

INVOICE



Invoice #: IN-O-118109949
Invoice Date: 10/28/2018
Contract #: 644673
Page: 1
Net Amount Due: \$8,517.00

Agency: KATZ MEDIA GROUP
 125 WEST 55TH STREET
 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KODS-FM

Advertiser: NEVADA FAMILIES FIRST
Product: NEVADA FAMILIES FIRST (2)
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): P Political
Terms: NET 30 DAYS

| Day | Date | Time | Product | ISCI | Rate |
|------|---------------------|----------------|---------------------------------|----------|----------|
| Ln 1 | 10/19/18 | 6:00AM-10:00AM | 4/WK @ \$210.00 F Length: 60 | | |
| FRI | 10/19/18 | 06:27a | NFF R18-01 WARNING | | \$210.00 |
| FRI | 10/19/18 | 07:25a | NFF R18-01 WARNING | | \$210.00 |
| FRI | 10/19/18 | 08:13a | NFF R18-01 WARNING | | \$210.00 |
| FRI | 10/19/18 | 09:24a | NFF R18-01 WARNING | | \$210.00 |
| Ln 2 | 10/19/18 | 10:00AM-3:00PM | 4/WK @ \$210.00 F Length: 60 | | |
| FRI | 10/19/18 | 10:19a | NFF R18-01 WARNING | | \$210.00 |
| FRI | 10/19/18 | 11:16a | NFF R18-01 WARNING | | \$210.00 |
| FRI | 10/19/18 | 01:20p | NFF R18-01 WARNING | | \$210.00 |
| FRI | 10/19/18 | 02:43p | NFF R18-01 WARNING | | \$210.00 |
| Ln 3 | 10/19/18 | 3:00PM-7:00PM | 4/WK @ \$210.00 F Length: 60 | | |
| FRI | 10/19/18 | 03:47p | NFF R18-01 WARNING | | \$210.00 |
| FRI | 10/19/18 | 04:40p | NFF R18-01 WARNING | | \$210.00 |
| FRI | 10/19/18 | 05:42p | NFF R18-01 WARNING | | \$210.00 |
| FRI | 10/19/18 | 06:17p | NFF R18-01 WARNING | | \$210.00 |
| Ln 4 | 10/20/18 - 11/03/18 | 10:00AM-3:00PM | 1/WK @ \$150.00 S Length: 60 | | |
| SAT | 10/20/18 | 10:22a | NFF R18-01 WARNING | | \$150.00 |
| SAT | 10/27/18 | 01:12p | NFFR1801 WARNING | NFFR1801 | \$150.00 |
| Ln 5 | 10/20/18 - 11/03/18 | 3:00PM-7:00PM | 1/WK @ \$150.00 S Length: 60 | | |
| SAT | 10/20/18 | 03:20p | NFF R18-01 WARNING | | \$150.00 |
| SAT | 10/27/18 | 06:14p | NFFR1801 WARNING | NFFR1801 | \$150.00 |
| Ln 6 | 10/21/18 - 11/04/18 | 10:00AM-3:00PM | 1/WK @ \$150.00 Su Length: 60 | | |
| SUN | 10/21/18 | 10:20a | NFF R18-01 WARNING | | \$150.00 |
| SUN | 10/28/18 | 12:19p | NFFR1801 WARNING | NFFR1801 | \$150.00 |
| Ln 7 | 10/21/18 - 11/04/18 | 3:00PM-7:00PM | 1/WK @ \$150.00 Su Length: 60 | | |
| SUN | 10/21/18 | 03:45p | NFF R18-01 WARNING | | \$150.00 |
| SUN | 10/28/18 | 06:49p | NFFR1801 WARNING | NFFR1801 | \$150.00 |
| Ln 8 | 10/22/18 - 11/02/18 | 6:00AM-10:00AM | 10/WK @ \$210.00 M-F Length: 60 | | |
| MON | 10/22/18 | 07:38a | NFF R18-01 WARNING | | \$210.00 |
| MON | 10/22/18 | 09:20a | NFF R18-01 WARNING | | \$210.00 |
| TUE | 10/23/18 | 07:40a | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| TUE | 10/23/18 | 08:44a | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| WED | 10/24/18 | 06:45a | NFFR1801 WARNING | NFFR1801 | \$210.00 |

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|-------|--|--------|--------------------|----------|----------|
| WED | 10/24/18 | 07:57a | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| THU | 10/25/18 | 06:41a | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| THU | 10/25/18 | 09:44a | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| FRI | 10/26/18 | 06:44a | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| FRI | 10/26/18 | 07:56a | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| Ln 9 | 10/22/18 - 11/02/18 10:00AM-3:00PM 10/WK @ \$210.00 M-F Length: 60 | | | | |
| MON | 10/22/18 | 12:26p | NFF R18-01 WARNING | | \$210.00 |
| MON | 10/22/18 | 01:42p | NFF R18-01 WARNING | | \$210.00 |
| TUE | 10/23/18 | 11:22a | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| TUE | 10/23/18 | 01:46p | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| WED | 10/24/18 | 10:25a | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| WED | 10/24/18 | 02:50p | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| THU | 10/25/18 | 10:48a | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| THU | 10/25/18 | 11:42a | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| FRI | 10/26/18 | 10:20a | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| FRI | 10/26/18 | 11:47a | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| Ln 10 | 10/22/18 - 11/02/18 3:00PM-7:00PM 10/WK @ \$210.00 M-F Length: 60 | | | | |
| MON | 10/22/18 | 03:19p | NFF R18-01 WARNING | | \$210.00 |
| MON | 10/22/18 | 05:43p | NFF R18-01 WARNING | | \$210.00 |
| TUE | 10/23/18 | 03:47p | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| TUE | 10/23/18 | 04:43p | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| WED | 10/24/18 | 04:20p | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| WED | 10/24/18 | 06:48p | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| THU | 10/25/18 | 03:22p | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| THU | 10/25/18 | 06:22p | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| FRI | 10/26/18 | 04:20p | NFFR1801 WARNING | NFFR1801 | \$210.00 |
| FRI | 10/26/18 | 05:16p | NFFR1801 WARNING | NFFR1801 | \$210.00 |

Remit To:
 RENO MEDIA GROUP, LP
 961 MATLEY LANE #120
 RENO, NV 89502

Invoice Totals

Total Spots: 50
 Gross Amount: \$10,020.00
 Agency Commission: (\$1,503.00)
 Net Amount Due: \$8,517.00

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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Copy of Electronic Invoice