

# INVOICE



**Invoice #:** IN-HD4-120102596  
**Invoice Date:** 10/18/2020  
**Contract #:** 653974  
**Page:** 1  
**Net Amount Due:** \$888.25

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

**Station(s):** KLCA-HD4

**Advertiser:** JOE BIDEN FOR PRESIDENT  
**Product:** BIDEN FOR PRESIDENT-SPL  
**Estimate #:** 9518  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/09/20	6:00AM-10:00AM	2/WK @ \$65.00 F Length: 60		
FRI	10/09/20	06:44a	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$65.00
FRI	10/09/20	09:45a	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$65.00
Ln 2	10/09/20	10:00AM-3:00PM	2/WK @ \$65.00 F Length: 60		
FRI	10/09/20	11:02a	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$65.00
FRI	10/09/20	01:59p	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$65.00
Ln 3	10/09/20	3:00PM-7:00PM	2/WK @ \$65.00 F Length: 60		
FRI	10/09/20	04:51p	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$65.00
FRI	10/09/20	05:55p	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$65.00
Ln 4	10/10/20	6:00AM-10:00AM	1/WK @ \$40.00 S Length: 60		
SAT	10/10/20	07:47a	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$40.00
Ln 5	10/10/20	10:00AM-3:00PM	1/WK @ \$65.00 S Length: 60		
SAT	10/10/20	12:27p	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$65.00
Ln 6	10/10/20	3:00PM-7:00PM	1/WK @ \$40.00 S Length: 60		
SAT	10/10/20	03:47p	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$40.00
Ln 7	10/11/20	6:00AM-10:00AM	1/WK @ \$35.00 Su Length: 60		
SUN	10/11/20	06:43a	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$35.00
Ln 8	10/11/20	10:00AM-3:00PM	1/WK @ \$50.00 Su Length: 60		
SUN	10/11/20	10:26a	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$50.00
Ln 9	10/11/20	3:00PM-7:00PM	1/WK @ \$35.00 Su Length: 60		
SUN	10/11/20	03:19p	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$35.00
Ln 10	10/12/20	6:00AM-10:00AM	2/WK @ \$65.00 M Length: 60		
MON	10/12/20	07:45a	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$65.00
MON	10/12/20	08:44a	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$65.00
Ln 11	10/12/20	10:00AM-3:00PM	2/WK @ \$65.00 M Length: 60		
MON	10/12/20	10:41a	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$65.00
MON	10/12/20	12:47p	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$65.00
Ln 12	10/12/20	3:00PM-7:00PM	2/WK @ \$65.00 M Length: 60		
MON	10/12/20	04:46p	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$65.00
MON	10/12/20	05:45p	PO9017SPL ARREPENTIDO 60-RADIO	PO9017SPL ARREPENTIDO 60-RADIO	\$65.00

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

## Invoice Totals

Total Spots:	18
Gross Amount:	\$1,045.00
Agency Commission:	(\$156.75)
Net Amount Due:	\$888.25

DUE WITHIN PAYMENT TERMS

PHONE NUMBER: (775) 829-1964

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