

RENO MEDIA GROUP, LP

Statement of Account



Statement Date: 03/27/2019
 Aged As Of: 03/27/2019
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Advertiser: **STRONG PUBLIC SCHOOLS NEVADA**
null, null null

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-O-118109953	10/28/2018	644671	KODS-FM		\$8,517.00		\$0.00
PA-2190131958	01/23/2019	644671	KODS-FM	293904		(\$8,517.00)	
IN-O-1181110037	11/06/2018	644671	KODS-FM		\$7,828.50		\$0.00
PA-2190131958	01/23/2019	644671	KODS-FM	293904		(\$7,828.50)	

0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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