

# INVOICE



Invoice #: IN-O-118119967  
Invoice Date: 11/04/2018  
Contract #: 644667  
Page: 1  
Net Amount Due: \$3,748.50

Agency: MAIN STREET MEDIA GROUP  
PO BOX 25093  
ALEXANDRIA, VA 22314

Station(s): KODS-FM

Advertiser: CITIZENS FOR RESP ENERGY SOL  
Product: NV-02  
Estimate #: 4594  
Agency Client Code:  
Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 5	10/29/18 - 10/31/18	6:00AM-10:00AM	6/WK @ \$210.00	M-W Length: 60	
MON	10/29/18	06:57a	CRES NV ON THE MARK 60R		\$210.00
MON	10/29/18	09:46a	CRES NV ON THE MARK 60R		\$210.00
TUE	10/30/18	07:29a	CRES NV ON THE MARK 60R		\$210.00
TUE	10/30/18	08:19a	CRES NV ON THE MARK 60R		\$210.00
WED	10/31/18	06:43a	CRES NV ON THE MARK 60R		\$210.00
WED	10/31/18	08:14a	CRES NV ON THE MARK 60R		\$210.00
Ln 6	10/29/18 - 10/31/18	10:00AM-3:00PM	9/WK @ \$210.00	M-W Length: 60	
MON	10/29/18	10:16a	CRES NV ON THE MARK 60R		\$210.00
MON	10/29/18	11:48a	CRES NV ON THE MARK 60R		\$210.00
MON	10/29/18	02:21p	CRES NV ON THE MARK 60R		\$210.00
TUE	10/30/18	10:18a	CRES NV ON THE MARK 60R		\$210.00
TUE	10/30/18	12:21p	CRES NV ON THE MARK 60R		\$210.00
TUE	10/30/18	01:23p	CRES NV ON THE MARK 60R		\$210.00
WED	10/31/18	11:22a	CRES NV ON THE MARK 60R		\$210.00
WED	10/31/18	12:47p	CRES NV ON THE MARK 60R		\$210.00
WED	10/31/18	02:18p	CRES NV ON THE MARK 60R		\$210.00
Ln 7	10/29/18 - 10/31/18	3:00PM-7:00PM	6/WK @ \$210.00	M-W Length: 60	
MON	10/29/18	03:23p	CRES NV ON THE MARK 60R		\$210.00
MON	10/29/18	06:26p	CRES NV ON THE MARK 60R		\$210.00
TUE	10/30/18	05:47p	CRES NV ON THE MARK 60R		\$210.00
TUE	10/30/18	06:48p	CRES NV ON THE MARK 60R		\$210.00
WED	10/31/18	05:19p	CRES NV ON THE MARK 60R		\$210.00
WED	10/31/18	06:51p	CRES NV ON THE MARK 60R		\$210.00

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

## Invoice Totals

Total Spots: 21  
Gross Amount: \$4,410.00  
Agency Commission: (\$661.50)  
Net Amount Due: \$3,748.50

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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Copy of Electronic Invoice