

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

In dealing with agencies / clients, Reno Media Group and its stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from licensee(s) or its stations that is intended to discriminate on the basis of race or ethnicity.
Copy of Electronic Invoice