

ORDER



Orders
Order / Rev: 395654
Alt Order #:
Product Desc: Peoples Pac
Estimate:
Flight Dates: 05/24/18 - 06/17/18
Original Date / Rev: 05/23/18 / 05/23/18
Order Type: GENERAL

KQRT-FM
Primary AE: Thelma Abril - 5807
Sales Office: L-LV
Sales Region: LOCAL

Agency
Name: E Media Ad Group
Buying Contact:
Billing Contact:
 280 Brinkby Ave. Ste 205
 Reno, NV 89509

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Robert Langford for DA
Demographic: HH
Product Codes: Issues/Propositions
Priority: P-04
Revenue Code 1: AGY
Revenue Code 2: GEN
Revenue Code 3: POL

New Business Thru: 05/18/19
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/30/18	05/27/18	16	\$800.00	\$680.00
05/28/18	06/11/18	88	\$4,400.00	\$3,740.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2018	16	\$800.00	\$680.00	0.00
June 2018	88	\$4,400.00	\$3,740.00	0.00
Totals	104	\$5,200.00	\$4,420.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Thelma Abril - 5807	L-LV	LOCAL	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KQRT	05/24/18	06/11/18	M-F 6a-10a M-F 6a-10a	CM	6a-10a	33333--	:30	15	\$35.00	P-04	0.00	NM	39	\$1,365.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/18	05/27/18	---33--		6				\$35.00		0.00			
		Week: 05/28/18	06/03/18	33333--		15				\$35.00		0.00			
		Week: 06/04/18	06/10/18	33333--		15				\$35.00		0.00			
		Week: 06/11/18	06/17/18	3-----		3				\$35.00		0.00			
N 2	KQRT	05/24/18	06/11/18	M-F 6a-7p M-F 10a-2p	CM	10:00 AM-2:00 PM (10:00 AM-2:00 PM)	22222--	:30	10	\$35.00	P-04	0.00	NM	26	\$910.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/18	05/27/18	---22--		4				\$35.00		0.00			
		Week: 05/28/18	06/03/18	22222--		10				\$35.00		0.00			
		Week: 06/04/18	06/10/18	22222--		10				\$35.00		0.00			
		Week: 06/11/18	06/17/18	2-----		2				\$35.00		0.00			
N 3	KQRT	05/24/18	06/11/18	M-F 2p-7p M-F 2p-7p	CM	2p-7p	33333--	:30	15	\$75.00	P-04	0.00	NM	39	\$2,925.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/18	05/27/18	---33--		6				\$75.00		0.00			
		Week: 05/28/18	06/03/18	33333--		15				\$75.00		0.00			
		Week: 06/04/18	06/10/18	33333--		15				\$75.00		0.00			
		Week: 06/11/18	06/17/18	3-----		3				\$75.00		0.00			

Totals 104 \$5,200.00



E Media Ad Group, LLC
 280 Brinkby Ave Suite 205
 Reno, Nevada 89509
 775-825-7300

5/22/18


INSERTION ORDER
FOR: KQRT 105.1

Air Dates: 5-24 TO 6-11-18
 Client: Robert Langford For DA, an Independent Expenditure from People's Pac

DAYS/TIME	RATE	LENGTH
Morning Drive	\$35	30 SEC
Evening	\$35	30 SEC
Afternoon Drive	\$75	30 SEC

AIR DATES

	5*24	5*25	5*28	5*29	5*30	5*31	6*1	6*4	6*5	6*6	5*7	6*8	5*11	10*21	COST
Morning drive	3	3	3	3	3	3	3	3	3	3	3	3	3	3	\$1,365
Mid Day	2	2	2	2	2	2	2	2	2	2	2	2	2	2	\$910
Afternoon 6:2-7p	3	3	3	3	3	3	3	3	3	3	3	3	3	3	\$2,925
TOTAL ADS:														104	
GROSS COST:														\$5,200.00	


 Authorized by E Media Date 5/22/18



Confidential

KINC TV KELV TV KQRT FM KRR
500 Pilot Rd Ste D
Las Vegas, NV 89119
702-434-0015

Date: 5/23/2018 Time: 10:30:AM:PDT

Trans Type: Sale
Customer ID: e media

Transaction #: 118611042
Name: david ward
Account: 5560

Exp Date: ****
Card Type: VISA
Street: 280 bnhkby

Zip: 89509
Entry: Manual
Invoice #: 395654

PO #: 0
AuthCode: 00895G
Result: APPROVED

Message: AUTH TKT 00895G

Description

Amount: 4420.00

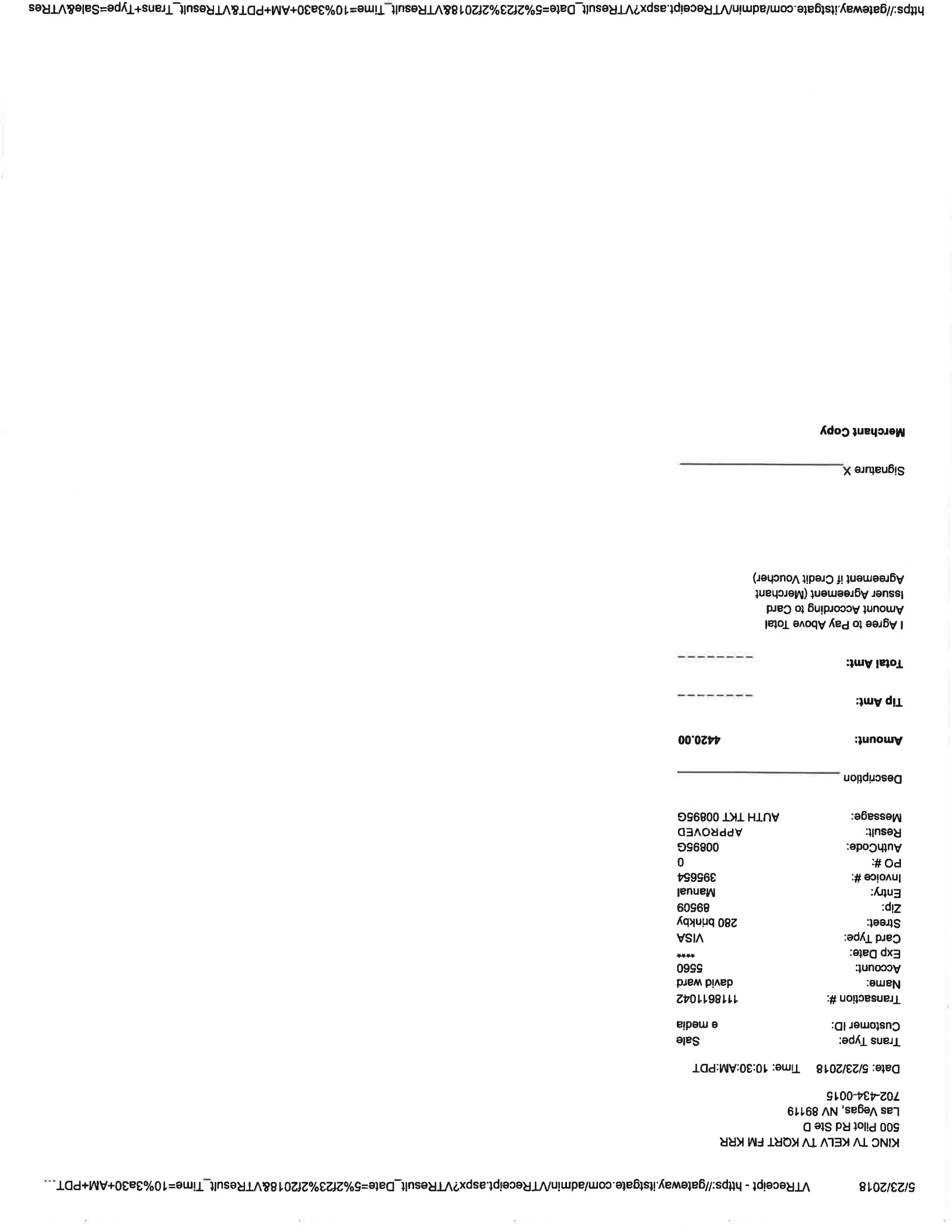
Tip Amt: -----

Total Amt: -----

I Agree to Pay Above Total
Amount According to Card
Issuer Agreement (Merchant
Agreement if Credit Voucher)

Signature X _____

Merchant Copy



THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast time has been furnished

by (name and address):

People's Pack 855 Daniel Dr. Reno NV 89509

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Bob Fulkerson
Daniel Espinosa

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

Date 5/22/18
Signature Bob Johnson
Contact Phone Number 775.893.2218

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted
 Accepted in Part
 Rejected
Signature [Signature]
Printed Name Gene Morales
Title VP - Sales 2nd Vegas