

ORDER



Orders
Order / Rev: 303628
Alt Order #: 4879015
Product Desc: Nevada State Education Association
Estimate: NULL
Flight Dates: 04/10/17 - 06/18/17
Original Date / Rev: 04/07/17 / 04/07/17
Order Type: GENERAL

KRNV-FM
Primary AE: Dominic Amarito
Sales Office: E-NY
Sales Region: NATIONAL

Agency Name: GMMB - Greer Margolis Mitchell Burn
Buying Contact:
Billing Contact:
 3050 K Street, Suite 100
 Washington, DC 20007

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

Advertiser Name: Nevada State Education Association
Demographic: A25-54
Product Codes: School Education/Instruction
Priority: P-01
Revenue Code 1: AGY
Revenue Code 2: GEN
Revenue Code 3: POL

New Business Thru: 04/02/18
Order Separation: 00:30:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/27/17	04/30/17	24	\$1,035.00	\$879.75
05/01/17	05/28/17	32	\$1,380.00	\$1,173.00
05/29/17	06/18/17	24	\$1,035.00	\$879.75

Month	# Spots	Gross Amount	Net Amount	Rating
April 2017	24	\$1,035.00	\$879.75	0.00
May 2017	32	\$1,380.00	\$1,173.00	0.00
June 2017	24	\$1,035.00	\$879.75	0.00
Totals	80	\$3,450.00	\$2,932.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dominic Amarito			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
1	KRNV	04/10/17	06/18/17	M-F 6a-10a M-F 6a-10a	CM	6a-10a	MTWTF--	:30	2	\$50.00	P-01	0.00	NM	20	\$1,000.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/10/17	04/16/17	MTWTF--		2				\$50.00		0.00			
		Week: 04/17/17	04/23/17	MTWTF--		2				\$50.00		0.00			
		Week: 04/24/17	04/30/17	MTWTF--		2				\$50.00		0.00			
		Week: 05/01/17	05/07/17	MTWTF--		2				\$50.00		0.00			
		Week: 05/08/17	05/14/17	MTWTF--		2				\$50.00		0.00			
		Week: 05/15/17	05/21/17	MTWTF--		2				\$50.00		0.00			
		Week: 05/22/17	05/28/17	MTWTF--		2				\$50.00		0.00			
		Week: 05/29/17	06/04/17	MTWTF--		2				\$50.00		0.00			
		Week: 06/05/17	06/11/17	MTWTF--		2				\$50.00		0.00			
		Week: 06/12/17	06/18/17	MTWTF--		2				\$50.00		0.00			
2	KRNV	04/10/17	06/18/17	M-F 10a-3p M-F 10a-3p	CM	10a-3p	MTWTF--	:30	1	\$50.00	P-01	0.00	NM	10	\$500.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/10/17	04/16/17	MTWTF--		1				\$50.00		0.00			
		Week: 04/17/17	04/23/17	MTWTF--		1				\$50.00		0.00			
		Week: 04/24/17	04/30/17	MTWTF--		1				\$50.00		0.00			
		Week: 05/01/17	05/07/17	MTWTF--		1				\$50.00		0.00			

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 Flight Dates: 04/10/17 - 06/18/17

Advertiser: Nevada State Education Association
 Product Desc: Nevada State Education Association
 Estimate: NULL
 KRNV-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
2	KRNV	04/10/17	06/18/17	M-F 10a-3p M-F 10a-3p	CM	10a-3p	MTWTF--	:30	1	\$50.00	P-01	0.00	NM	10	\$500.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		05/08/17	05/14/17	MTWTF--			1		\$50.00		0.00				
Week:		05/15/17	05/21/17	MTWTF--			1		\$50.00		0.00				
Week:		05/22/17	05/28/17	MTWTF--			1		\$50.00		0.00				
Week:		05/29/17	06/04/17	MTWTF--			1		\$50.00		0.00				
Week:		06/05/17	06/11/17	MTWTF--			1		\$50.00		0.00				
Week:		06/12/17	06/18/17	MTWTF--			1		\$50.00		0.00				
3	KRNV	04/10/17	06/18/17	M-F 3p-7p M-F 3p-7p	CM	3p-7p	MTWTF--	:30	2	\$50.00	P-01	0.00	NM	20	\$1,000.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		04/10/17	04/16/17	MTWTF--			2		\$50.00		0.00				
Week:		04/17/17	04/23/17	MTWTF--			2		\$50.00		0.00				
Week:		04/24/17	04/30/17	MTWTF--			2		\$50.00		0.00				
Week:		05/01/17	05/07/17	MTWTF--			2		\$50.00		0.00				
Week:		05/08/17	05/14/17	MTWTF--			2		\$50.00		0.00				
Week:		05/15/17	05/21/17	MTWTF--			2		\$50.00		0.00				
Week:		05/22/17	05/28/17	MTWTF--			2		\$50.00		0.00				
Week:		05/29/17	06/04/17	MTWTF--			2		\$50.00		0.00				
Week:		06/05/17	06/11/17	MTWTF--			2		\$50.00		0.00				
Week:		06/12/17	06/18/17	MTWTF--			2		\$50.00		0.00				
4	KRNV	04/10/17	06/18/17	Sa-Su 10a-3p Sa-Su 10a-3p	CM	10a-3p	-----SS	:30	1	\$35.00	P-01	0.00	NM	10	\$350.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		04/10/17	04/16/17	-----SS			1		\$35.00		0.00				
Week:		04/17/17	04/23/17	-----SS			1		\$35.00		0.00				
Week:		04/24/17	04/30/17	-----SS			1		\$35.00		0.00				
Week:		05/01/17	05/07/17	-----SS			1		\$35.00		0.00				
Week:		05/08/17	05/14/17	-----SS			1		\$35.00		0.00				
Week:		05/15/17	05/21/17	-----SS			1		\$35.00		0.00				
Week:		05/22/17	05/28/17	-----SS			1		\$35.00		0.00				
Week:		05/29/17	06/04/17	-----SS			1		\$35.00		0.00				
Week:		06/05/17	06/11/17	-----SS			1		\$35.00		0.00				
Week:		06/12/17	06/18/17	-----SS			1		\$35.00		0.00				
5	KRNV	04/10/17	06/18/17	Sa-Su 6a-7p Sa-Su 6a-7p	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	-----SS	:30	2	\$30.00	P-01	0.00	NM	20	\$600.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		04/10/17	04/16/17	-----SS			2		\$30.00		0.00				
Week:		04/17/17	04/23/17	-----SS			2		\$30.00		0.00				
Week:		04/24/17	04/30/17	-----SS			2		\$30.00		0.00				
Week:		05/01/17	05/07/17	-----SS			2		\$30.00		0.00				
Week:		05/08/17	05/14/17	-----SS			2		\$30.00		0.00				
Week:		05/15/17	05/21/17	-----SS			2		\$30.00		0.00				
Week:		05/22/17	05/28/17	-----SS			2		\$30.00		0.00				
Week:		05/29/17	06/04/17	-----SS			2		\$30.00		0.00				
Week:		06/05/17	06/11/17	-----SS			2		\$30.00		0.00				
Week:		06/12/17	06/18/17	-----SS			2		\$30.00		0.00				
Totals													80	\$3,450.00	

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Revenue Code 1: AGY
Revenue Code 2: GEN
Revenue Code 3: POL

New Business Thru: 04/02/18
Order Separation: 00:30:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

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03/27/17	04/30/17	24	\$1,035.00	\$879.75
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05/29/17	06/18/17	24	\$1,035.00	\$879.75

Totals

New order

Month	# Spots	Gross Amount	Net Amount	Rating
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May 2017	32	\$1,380.00	\$1,173.00	0.00
June 2017	24	\$1,035.00	\$879.75	0.00
Totals	80	\$3,450.00	\$2,932.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dominic Amarito			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
E 1	KRNV	04/10/17	06/18/17	M-F 6a-10a M-F 6a-10a	CM	6a-10a	MTWTF--	:30	2	\$50.00	P-01	0.00	NM	20	\$1,000.00

AM -

Start Date	End Date	Weekdays	Spots/Week	Rate	Rating
Week: 04/10/17	04/16/17	MTWTF--	2	\$50.00	0.00
Week: 04/17/17	04/23/17	MTWTF--	2	\$50.00	0.00
Week: 04/24/17	04/30/17	MTWTF--	2	\$50.00	0.00
Week: 05/01/17	05/07/17	MTWTF--	2	\$50.00	0.00
Week: 05/08/17	05/14/17	MTWTF--	2	\$50.00	0.00
Week: 05/15/17	05/21/17	MTWTF--	2	\$50.00	0.00
Week: 05/22/17	05/28/17	MTWTF--	2	\$50.00	0.00
Week: 05/29/17	06/04/17	MTWTF--	2	\$50.00	0.00
Week: 06/05/17	06/11/17	MTWTF--	2	\$50.00	0.00
Week: 06/12/17	06/18/17	MTWTF--	2	\$50.00	0.00

E 2	KRNV	04/10/17	06/18/17	M-F 10a-3p M-F 10a-3p	CM	10a-3p	MTWTF--	:30	1	\$50.00	P-01	0.00	NM	10	\$500.00
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MD -

Start Date	End Date	Weekdays	Spots/Week	Rate	Rating
Week: 04/10/17	04/16/17	MTWTF--	1	\$50.00	0.00
Week: 04/17/17	04/23/17	MTWTF--	1	\$50.00	0.00
Week: 04/24/17	04/30/17	MTWTF--	1	\$50.00	0.00
Week: 05/01/17	05/07/17	MTWTF--	1	\$50.00	0.00

OG MB

Order / Rev: 303628
 Alt Order #: 4879015
 Flight Dates: 04/10/17 - 06/18/17

Advertiser: Nevada State Education Association
 Product Desc: Nevada State Education Association
 Estimate: NULL
KRNV-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 2	KRNV	04/10/17	06/18/17	M-F 10a-3p M-F 10a-3p	CM	10a-3p	MTWTF--	:30	1	\$50.00	P-01	0.00	NM	10	\$500.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/08/17	05/14/17	MTWTF--		1				\$50.00		0.00			
		Week: 05/15/17	05/21/17	MTWTF--		1				\$50.00		0.00			
		Week: 05/22/17	05/28/17	MTWTF--		1				\$50.00		0.00			
		Week: 05/29/17	06/04/17	MTWTF--		1				\$50.00		0.00			
		Week: 06/05/17	06/11/17	MTWTF--		1				\$50.00		0.00			
		Week: 06/12/17	06/18/17	MTWTF--		1				\$50.00		0.00			
E 3	KRNV	04/10/17	06/18/17	M-F 3p-7p M-F 3p-7p	CM	3p-7p	MTWTF--	:30	2	\$50.00	P-01	0.00	NM	20	\$1,000.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/10/17	04/16/17	MTWTF--		2				\$50.00		0.00			
		Week: 04/17/17	04/23/17	MTWTF--		2				\$50.00		0.00			
		Week: 04/24/17	04/30/17	MTWTF--		2				\$50.00		0.00			
		Week: 05/01/17	05/07/17	MTWTF--		2				\$50.00		0.00			
		Week: 05/08/17	05/14/17	MTWTF--		2				\$50.00		0.00			
		Week: 05/15/17	05/21/17	MTWTF--		2				\$50.00		0.00			
		Week: 05/22/17	05/28/17	MTWTF--		2				\$50.00		0.00			
		Week: 05/29/17	06/04/17	MTWTF--		2				\$50.00		0.00			
		Week: 06/05/17	06/11/17	MTWTF--		2				\$50.00		0.00			
		Week: 06/12/17	06/18/17	MTWTF--		2				\$50.00		0.00			
E 4	KRNV	04/10/17	06/18/17	Sa-Su 10a-3p Sa-Su 10a-3p	CM	10a-3p	-----SS	:30	1	\$35.00	P-01	0.00	NM	10	\$350.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/10/17	04/16/17	-----SS		1				\$35.00		0.00			
		Week: 04/17/17	04/23/17	-----SS		1				\$35.00		0.00			
		Week: 04/24/17	04/30/17	-----SS		1				\$35.00		0.00			
		Week: 05/01/17	05/07/17	-----SS		1				\$35.00		0.00			
		Week: 05/08/17	05/14/17	-----SS		1				\$35.00		0.00			
		Week: 05/15/17	05/21/17	-----SS		1				\$35.00		0.00			
		Week: 05/22/17	05/28/17	-----SS		1				\$35.00		0.00			
		Week: 05/29/17	06/04/17	-----SS		1				\$35.00		0.00			
		Week: 06/05/17	06/11/17	-----SS		1				\$35.00		0.00			
		Week: 06/12/17	06/18/17	-----SS		1				\$35.00		0.00			
E 5	KRNV	04/10/17	06/18/17	Sa-Su 6a-7p Sa-Su 6a-7p	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	-----SS	:30	2	\$30.00	P-01	0.00	NM	20	\$600.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/10/17	04/16/17	-----SS		2				\$30.00		0.00			
		Week: 04/17/17	04/23/17	-----SS		2				\$30.00		0.00			
		Week: 04/24/17	04/30/17	-----SS		2				\$30.00		0.00			
		Week: 05/01/17	05/07/17	-----SS		2				\$30.00		0.00			
		Week: 05/08/17	05/14/17	-----SS		2				\$30.00		0.00			
		Week: 05/15/17	05/21/17	-----SS		2				\$30.00		0.00			
		Week: 05/22/17	05/28/17	-----SS		2				\$30.00		0.00			
		Week: 05/29/17	06/04/17	-----SS		2				\$30.00		0.00			
		Week: 06/05/17	06/11/17	-----SS		2				\$30.00		0.00			
		Week: 06/12/17	06/18/17	-----SS		2				\$30.00		0.00			
Totals													80	\$3,450.00	

New Order

Media: Radio
 Client: Nevada State Education Association
 Market: Reno, NV
 Demo: Adults 25-54

Product: Nevada State Education Association
 Separation: 30

CPE: NULL/NULL/NULL
 Description: Entravision Solutions Order #: 50856
 Flight Start: 4/10/17
 Flight End: 6/18/17

Rep: Entravision Solutions
 Version: 1
 Sales Office: New York
 Survey:

Vendor: KRNK FM
 AE: Dominic - 5836 Amario
 Phone:
 Fax:

Billing To: GMMB
 3050 K Street, Suite 100
 Washington DC 20007
 Phone:
 Fax:

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	4/10	4/17	4/24	5/1	5/8	5/15	5/22	5/29	6/5	6/12	Total Spots	Adults 25-54 RTG	CPP
1	MTUWThF 6:00A-10:00A	AM	\$50.00	C 30	2	2	2	2	2	2	2	2	2	2	20		
Comments:																	
2	MTUWThF 10:00A-3:00P	MID	\$50.00	C 30	1	1	1	1	1	1	1	1	1	1	10		
Comments:																	
3	MTUWThF 3:00P-7:00P	PM	\$50.00	C 30	2	2	2	2	2	2	2	2	2	2	20		
Comments:																	
4	SaSu 10:00A-3:00P	WK	\$35.00	C 30	1	1	1	1	1	1	1	1	1	1	10		
Comments:																	
5	SaSu 3:00P-7:00P	WK	\$30.00	C 30	2	2	2	2	2	2	2	2	2	2	20		
Comments:																	
Total Spots:															80		
Total GRP/GIMP(000):															0.0	0.0	0.0

Handwritten mark resembling a stylized 'B' or '3'.

Total Gross Cost: \$3,450.00
 Total Net Cost: \$2,932.50

Total Gross CPP: \$0.00
 Total Net CPP: \$0.00

Disclaimer:

*****THIS IS A NEW ORDER***** Please note it is required to confirm NEW ORDERS & REVISIONS no later than 48 HRS after order/revision sent. Sheila for Dominic.
 *****THIS IS A NEW ORDER***** Please note it is required to confirm NEW ORDERS & REVISIONS no later than 48 HRS after order/revision sent. Sheila for Dominic.
 ENTRAVISION SOLUTIONS AND OUR REPRESENTED STATIONS DO NOT DISCRIMINATE. ENTRAVISION SOLUTIONS IS COMMITTED TO A POLICY OF NON-DISCRIMINATION IN THE ADVERTISING CONTRACTS THAT IT ENTERS INTO WITH ADVERTISERS. ENTRAVISION SOLUTIONS WILL NOT ENTER INTO OR CARRY OUT, IN CONNECTION WITH ANY ADVERTISING CONTRACT IT IS A PARTY TO, ANY TERMS, CONDITIONS, OR POLICIES THAT COMMIT THE ADVERTISER, ENTRAVISION SOLUTIONS OR ANY STATIONS REPRESENTED BY ENTRAVISION SOLUTIONS TO DISCRIMINATE IN THE SALE OR PLACEMENT OF ADVERTISING ON THE BASIS OF RACE OR ETHNICITY.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
------------------------------	--------------

I, Laura Bassett
do hereby request station time concerning the following issue:

Nevada State Education Association

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

This broadcast time will be used by: NV State Education Association

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

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):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**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):

NU State Education Assoc 3511 E. Harmon Ave
Las Vegas NV, 89121

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):

Ruben Morillo, Jr - President
Brian Rippey - VP
Brian Wallace - Secretary/Treasurer

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)

4/3/2017 Jana Bonita (202) 813-2171
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
Jenny Rios JENNYRIOS BOM
Signature Printed Name Title



486

Check Date: 04/07/2017 Vendor: 0001019755 Entravision Check No. 155802
 Project Name: Nevada State Education Assoc. Flight Dates: 4/10/2017 thru 6/12/2017
 Project ID: 200199
 Activity ID: 200

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00280885 APR2017 JUN201	04/07/2017	00280885	8,670.00	0.00	8,670.00
Totals			\$8,670.00	\$0.00	\$8,670.00



Washington Harbour
 3050 K Street, NW, Suite 100
 Washington, DC 20007
 202-338-8708

JPMORGAN CHASE BANK, N.A.
 Syracuse, NY
 50-937/213

155802

Date 04/07/2017

Pay Amount \$8,670.00***

****EIGHT THOUSAND SIX HUNDRED SEVENTY AND XX/100 DOLLAR****

Pay To The Order Of
 ENTRAVISION
 5426 North Mesa
 Al Paso, TX 79912



Rafael V. Olson
 Authorized Signature

⑈ 155802⑈ ⑆021309379⑆ 6306530212509⑈