ORDER

Orders Order / Rev: 303628 Alt Order #: 4879015 Product Desc: Nevada State Education Association Estimate: NULL KRNV-FM Flight Dates: 04/10/17 - 06/18/17 Primary AE: Dominic Amarito Original Date / Rev: 04/07/17 / 04/07/17 Sales Office: E-NY Order Type: **GENERAL** Sales Region: NATIONAL Agency Name: GMMB - Greer Margolis Mitchell Burn **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 3050 K Street, Suite 100 Billing Cycle: EOM/EOC Washington, DC 20007 Agency Commission: 15% Advertiser Name: Nevada State Education Association New Business Thru: 04/02/18 Demographic: A25-54 Order Separation: 00:30:00 Product Codes: School Education/Instruction Advertiser External ID: Priority: P-01 Agency External ID: Revenue Code 1: AGY Unit Code: General Revenue Code 2: GEN Revenue Code 3: POL

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

lotais				
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

Bill Plan

	Sales Office	Sales Region	Start Date / End Date	Order %
Dominic Amarito			Start Of Order - End Of Order	100%

1 KRNV 04/10/17 06/18/17	Inventory Code M-F 6a-10a M-F 6a-10a	Break CM	Start/End	Time Days MTWTF	Len Sp	oots 2	Rate Pri \$50.00P-01	Rtg Type 0.00 NM	Spots 20	Amount \$1,000.00
Start Date End Date Week: 04/10/17 04/16/17 Week: 04/17/17 04/23/17 Week: 04/24/17 04/30/17 Week: 05/01/17 05/07/17 Week: 05/08/17 05/14/17 Week: 05/15/17 05/21/17 Week: 05/22/17 05/28/17 Week: 05/29/17 06/04/17 Week: 06/05/17 06/11/17 Week: 06/12/17 06/18/17	Weekdays MTWTF MTWTF MTWTF MTWTF MTWTF MTWTF MTWTF MTWTF MTWTF	Spots/Week 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	Rating 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.						
	M-F 10a-3p M-F 10a-3p	СМ	10a-3p	MTWTF	:30	1	\$50.00P-01	0.00 NM	10	\$500.00
Start Date End Date Week: 04/10/17 04/16/17 Week: 04/17/17 04/23/17 Week: 04/24/17 04/30/17 Week: 05/01/17 05/07/17	Weekdays S MTWTF MTWTF MTWTF	pots/Week 1 1 1 1	Rate \$50.00 \$50.00 \$50.00 \$50.00	Rating 0.00 0.00 0.00 0.00						

Print Date: 05/15/17 16:38:11

Page 2 of 2

Order / Rev:

303628

Advertiser:

Nevada State Education Association

Alt Order #: Flight Dates: 4879015

04/10/17 - 06/18/17

Product Desc: Estimate:

Nevada State Education Association

NULL

KRNV-FM

Ln Ch	Start	and the second s	Inventory Cod	e Break	Start/End	Time Days	Len S	oots	Rate Pri	Rta Type	Spoto	A ========
2 KRINV	04/10/	17 06/18/17	7 M-F 10a-3p	CM	10a-3p	MTWTF	-	1	\$50.00P-01	O OO NIM	Opuls	Amount
MD -			M-F 10a-3p						\$50.00F-01	U.UU NIM	10	\$500.00
	+ D-4-	E 45 .								Į.		
Week: 05/	rt Date	End Date		Spots/Week	Rate	Rating						
Week: 05/		05/14/17	MTWTF	1	\$50.00	0.00					1	
Week: 05/		05/21/17	MTWTF~~	1	\$50,00	0.00						
Week: 05/		05/28/17 06/04/17	MTWTF	1	\$50.00	0.00						
Week: 06/		06/11/17	MTWTF	1	\$50.00	0.00						
Week: 06/		06/11/17	MTWTF	1	\$50.00	0.00					1	
		17 06/18/17	MTWTF	1	\$50.00	0.00						
0 1111111	04/10/1	17 06/18/17		СМ	3p-7p	MTWTF-~	:30	2	\$50.00P-01	0.00 NM	000	
PM -			M-F 3p-7p						400.001 -01	O.OO IVIVI	20	\$1,000.00
	rt Data	End Date										
Week: 04/	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/		04/16/17	MTWTF	2	\$50.00	0.00						
Week: 04/2		04/23/17	MTWTF	2	\$50.00	0.00				1		
Week: 05/0		04/30/17	MTWTF	2	\$50.00	0.00				- 1		
Week: 05/0		05/07/17	MTWTF	2	\$50.00	0.00				- 1		
Week: 05/1		05/14/17 05/21/17	MTWTF	2	\$50.00	0.00					- 1	
Week: 05/2		05/28/17	MTWTF	2	\$50.00	0.00				- 1	1	
Week: 05/2		06/04/17	MTWTF MTWTF	2	\$50,00	0.00					1	
Week: 06/0		06/11/17	MTWTF	2	\$50.00	0.00				1		
Week: 06/1		06/18/17	MTWTF~~	2	\$50.00	0.00				1	1	
4 KRNV				2	\$50.00	0.00					1	
	O-17 107 1	00/10/17		CM	10a-3p	SS	:30	1	\$35.00P-01	0.00 NM	10	£250.00
WK -			Sa-Su 10a-3p						, , , , , , , , , , , , , , , , , , , ,	0.00	10	\$350.00
	Date	End Date	Weekdays	Spots/Week	Rate	Dating				- 1		
Week: 04/1		04/16/17	SS	1	\$35.00	Rating				- 1		
Week: 04/1		04/23/17	SS	1	\$35.00	0.00 0.00				1	1	
Week: 04/2		04/30/17	SS	1	\$35.00	0.00				- 4		
Week: 05/0		05/07/17	SS	1	\$35.00	0.00						
Week: 05/0		05/14/17	SS	1	\$35.00	0.00				- 1		
Week: 05/1:		05/21/17	~\$5	1	\$35.00	0.00				- 1		
Week: 05/2:		05/28/17	SS	1	\$35.00	0.00				1	- 1	
Week: 05/29		06/04/17	SS	1	\$35.00	0.00						
Week: 06/05		06/11/17	- -\$\$	1	\$35.00	0.00						
Week: 06/12		06/18/17	S\$	1	\$35.00	0.00				- 1		
5 KRNV (04/10/17	06/18/17	Sa-Su 6a-7p	CM 3	3:00 PM-7:00	PMSS	:30	2	#20 00 p = 1			
WK -			Sa-Su 6a-7p	(3	3:00 PM-7:00	PM)	.50	2	\$30.00P-01	0.00 NM	20	\$600.00
Start	Date	End Date	Maakda	ă . .						- 1	1	
Week: 04/10		04/16/17	Weekdays	Spots/Week	<u>Rate</u>	Rating				- 1	1	
Week: 04/17		04/23/17		2	\$30.00	0.00				- 1		
Week: 04/24		04/30/17	SS	2	\$30.00	0.00				- 1	- 1	
Week: 05/01		05/07/17	SS SS	2	\$30.00	0.00				1	1	
Week: 05/08		05/07/17	SS	2	\$30.00	0,00					1	
Week: 05/15		05/14/17	SS	2	\$30.00	0.00						
Week: 05/22		05/28/17	SS	2	\$30.00	0.00				1	1	
Week: 05/29		06/04/17	SS	2	\$30.00	0.00				- 1		
Week: 06/05	1	06/11/17	SS	2	\$30.00	0.00						
Week: 06/12		06/18/17	SS	2	\$30.00	0.00						
	-			2	\$30.00	0.00					1	
							THE OWNER OF TAXABLE PARTY.	-	Name and Address of the Owner, or other Designation	-		

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ORDER

Orders Order / Rev: 303628 Alt Order #: 4879015 Product Desc: Nevada State Education Association Estimate: NULL KRNV-FM Flight Dates: 04/10/17 - 06/18/17 Primary AE: Dominic Amarito Original Date / Rev: 04/07/17 / 04/07/17 Sales Office: E-NY Order Type: **GENERAL** Sales Region: NATIONAL Agency Name: GMMB - Greer Margolis Mitchell Burn **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 3050 K Street, Suite 100 Billing Cycle: EOM/EOC Washington, DC 20007 Agency Commission: 15% Advertiser Name: Nevada State Education Association New Business Thru: 04/02/18 Demographic: A25-54 Order Separation: 00:30:00 Product Codes: School Education/Instruction Advertiser External ID: Priority: P-01 Agency External ID: Revenue Code 1: AGY Unit Code: General Revenue Code 2: GEN

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On Fian					Totals	110111	valar.	1	
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Patina
03/27/17	04/30/17	24	\$1,035.00	\$879.75	April 2017	24	\$1,035.00	\$879.75	Rating 0.00
05/01/17	05/28/17	32	\$1,380.00	\$1,173.00	May 2017	32	\$1,380.00	\$1,173.00	0.00
05/29/17	06/18/17	24	\$1,035.00	\$879.75	June 2017	24	\$1,035.00	\$879.75	0.00
					Totals	80	\$3,450.00	\$2,932.50	0.00

Account Executives

Revenue Code 3:

POL

Account Executives					116	0 -
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	00	100
Dominic Amarito			Start Of Order - End Of Order	100%		11.

E 1	Ch KRNV AM -	Start 04/10/1	End 7 06/18/17	Inventory Code M-F 6a-10a M-F 6a-10a	Break CM	Start/End	Time Days	Len Sp	ots 2	Rate Pri \$50.00P-01	Rtg Type :	Spots 20	Amount \$1,000.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	eek: 04/1 eek: 04/2 eek: 05/0 eek: 05/0 eek: 05/1 eek: 05/2 eek: 06/0 eek: 06/1	7/17 24/17 11/17 18/17 5/17 2/17 9/17 5/17 2/17	End Date 04/16/17 04/23/17 04/30/17 05/07/17 05/14/17 05/21/17 05/28/17 06/04/17 06/11/17	Weekdays MTWTF	<u>Spots/Week</u> 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	Rating 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.						
Wi Wi	MD -	<u>Date</u> 0/17 7/17 4/17	End Date 04/16/17 04/23/17 04/30/17 05/07/17	M-F 10a-3p M-F 10a-3p Weekdays MTWTF MTWTF MTWTF	CM Spots/Week 1 1 1	Rate \$50.00 \$50.00 \$50.00 \$50.00	MTWTF Rating 0.00 0.00 0.00 0.00 0.00	:30	1	\$50.00P-01	0.00 NM	10	\$500,00

Print Date: 04/07/17 14:48:10

Page 2 of 2

Order / Rev:

303628

Adverti

Advertiser:

Nevada State Education Association

Alt Order #:

4879015

Product Desc:

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Nevada State Education Association

KRNV-FM

nate:	NULL

	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len	Spots	Rate Pri	Rta Type	Snots	Amount
E 2	KRNV	04/10/1	7 06/18/17	Variable Backs Color	CM	10a-3p	MTWTE	-	THE RESERVE	\$50.00P-01		10	
				M-F 10a-3p					•	000.001 -01	0.00 IVIVI	10	\$500 .00
	MD -												
		rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	eek: 05/		05/14/17	MTWTF	1	\$50.00	0.00						
	eek: 05/		05/21/17	MTWTF	1	\$50.00	0.00				- 1		
	eek: 05/		05/28/17	MTWTF~-	1	\$50.00	0.00						
	eek: 05/		06/04/17	MTWTF	1	\$50.00	0.00				- 1	1	
	eek: 06/		06/11/17	MTWTF	1	\$50.00	0.00				1		
	eek: 06/		06/18/17	MTWTF	1	\$50.00	0.00						
E 3	KRNV	04/10/1	7 06/18/17	M-F 3p-7p	CM	3р-7р	MTWTF	:30	2	\$50.00P-01	O 00 NM	200	C1 000 00
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	<u>Sta</u>	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating				1		
	eek: 04/		04/16/17	MTWTF	2	\$50.00	0.00				- 1	-	
W	eek: 04/	17/17	04/23/17	MTWTF	2	\$50.00	0.00				1		
W	eek: 04/;	24/17	04/30/17	MTWTF	2	\$50.00	0.00				- 1	1	
	eek: 05/0		05/07/17	MTWTF	2	\$50.00	0.00						
We	eek: 05/0	08/17	05/14/17	MTWTF	2	\$50.00	0.00					1	
We	eek: 05/	15/17	05/21/17	MTWTF	2	\$50.00	0.00				- 1	1	
	eek: 05/2		05/28/17	MTWTF	2	\$50.00	0.00						
	eek: 05/2		06/04/17	MTWTF	2	\$50.00	0.00						
	ek: 06/0		06/11/17	MTWTF	2	\$50.00	0.00				1	1	
	eek: 06/		06/18/17	MTWTF	2	\$50.00	0.00				- 1	1	
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	ek: 04/1		04/16/17	SS	1	\$35.00	0.00				- 1	1	
	ek: 04/1		04/23/17	SS	1	\$35.00	0.00				- 1	1	
	ek: 04/2		04/30/17	SS	1	\$35.00	0.00				- 1		
	ek: 05/0		05/07/17	SS	1	\$35.00	0.00						
	ek: 05/0		05/14/17	\$5	1	\$35.00	0.00				1	1	
	ek: 05/1		05/21/17	SS	1	\$35.00	0.00					-	
	ek: 05/2		05/28/17	SS	1	\$35.00	0.00					1	
	ek: 05/2		06/04/17	SS	1	\$35.00	0.00					1	
	ek: 06/0		06/11/17	\$\$	1	\$35.00	0.00				- 1	1	
	ek: 06/1		06/18/17	SS	1	\$35.00	0.00					1	
E 5	KRNV	04/10/17	06/18/17	Sa-Su 6a-7p	СМ	3:00 PM-7:00	PMSS	:30	2	\$30.00P-01	0.00 NM	000	
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	Start	Date	End Date	Weekdays	Spots/Week	Rate	Rating				- 1	1	
	ek: 04/1		04/16/17	SS	2	\$30.00	0.00					1	
We	ek: 04/1	7/17	04/23/17	SS	2	\$30.00	0.00				- 1	1	
Wei	ek: 04/2	4/17	04/30/17	SS	2	\$30.00	0.00						
Wei	ek: 05/0	1/17	05/07/17	SS	2	\$30.00	0.00						
	ek: 05/0		05/14/17	SS	2	\$30.00	0.00					1	
	ek: 05/1		05/21/17	55	2	\$30.00	0.00					-	
	ek: 05/2		05/28/17	SS	2	\$30.00	0.00					1	
	ek: 05/29		06/04/17	SS	2	\$30.00	0.00					1	
	ek: 06/0		06/11/17	 \$\$	2	\$30.00	0.00				- 1		
Wee	ek: 06/12	2/17 (06/18/17	SS	2	\$30.00	0.00				1	- 1	
			-					-					

New Order

Rep: CPE: Client: Media: **Description:** Entravision Solutions Order #: 50856 Product: Radio Entravision Solutions NULL/NULL/NULL Association Nevada State Education Nevada State Education Association Demo: Flight End: Sales Office: New York Flight Start: Separation: Market: 30 6/18/17 4/10/17 Adults 25-54 Reno, NV Fax: Phone: AE: Vendor: KRNV FM Dominic - 5836 Amarito Billing To: GMMB Fax: Phone: Washington DC 20007 3050 K Street, Suite 100

Comments:

Version:

Survey:

				L		4	\$1,035.00 - 24	\$1,03				5	\$0.00 - U	4	\$1,000.00 - Z#		
				1	3)	200	2	\$1 025 OO	6/2017	
				0		2	\$1,380.00 - 32	\$1.380				0-0	\$0.00 - 0	32	\$1,380.00 - 32	5/2017	
						4	\$1,USS.UU - 24	\$1,000				0	# 0.0		1 1 1 1 1 1 1		
							3	2				\$5 OD - 0	\$ 5	24	\$1.035 00 - 24	4/2017	
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																Comments	
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																Comments:	
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CPP	RTG	Spots													Code		20
25-54	Adults 25-54	Total	6/12	5/29 6/5 6/12	5/29	5/22	5/15	5/8	5/1	4/24) 4/17	7 4/10	Gross C/T Dur 4/10 4/17 4/24	Gross	Daypart	Program)	5
												-			1		-

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Total Gross Cost: Total Net Cost:

\$2,932.50 \$3,450.00

Total Gross CPP: Total Net CPP:

\$0.00 \$0.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	Location:			Date:	
I. do hereby red	auva By	uSIPH ne concerning th	ne following iss	sue:	III was a second
Neva	ua Stat	e Educ	ation	Associa-	Han
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS	ORDE	RED		
ř					

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

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 whe relating to any politica Yes	nole or in part) communicate "a message Il matter of national importance?"
For programming that "communicates national importance," list the name of refers to, the offices being sought, the which the communication refers (if approximation)	a message relating to any political matter of the legally qualified candidate(s) the programming date(s) of the election(s) and/or the issue to plicable):
I represent that the payment for the ab by (name and address):	pove described broadcast time has been furnished
and you are authorized to announce th (hereinafter referred to as the "sponsor	e time as paid for by such person or entity
list the chief executive officers or mem directors below (or attach separately):	nbers of the executive committee or the board of
or programming that "communicates a ational importance," attach Agreed Up	a message relating to any political matter of on Schedule (Page 5)

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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):	and the destribut broadcast time that been fulfillshed
NU State Education 19110C	3511 E. Harmon Aul Las Vegas NV, 89121
and you are authorized to announce (hereinafter referred to as the "spor	e the time as paid for by such person or entity asor").
List the chief executive officers or n	nembers of the executive committee or the board of
directors below (or attach separatel	у):

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 Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Tial

+ gmmb

Check Date 04/07/2017 Vendor: 0001019755 Entravision Nevada State Education Assoc. Check No. 155802 Project Name: Flight Dates: 4/10/2017 thru 6/12/2017 Project ID: 200199 Activity ID: 200 Invoice Number Involce Date Voucher ID Gross Amount Discount Taken Paid Amount 00280885APR2017JUN201 04/07/2017 00280885 8,670,00 8,670.00 Totals

+ emino

Washington Hardour 3000 K Street, NW, Suita 100 Washington DC 20007 202 338 87001

JPMORGAN CHASE BANK, N.A. Syracuse, NY

155802

\$8,670,00

50-937/213

Date

04/07/2017

\$8,670,00

Pay Amount \$8,670,00***

\$0.00

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

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

الألطيان السطيط اللسال

Zacijan V Olm Authorized Signature