

# DUPLICATE INVOICE



**KRVN-FM**  
**300 South Wells Avenue**  
**Suite 12**  
**Reno, NV 89502**  
**Main: (775) 333-1017**  
**Billing: (775) 333-1017**

Invoice #	Invoice Date	Invoice Month	Invoice Period
291252-1	02/26/17	February 2017	01/30/17 - 02/26/17

Property	Account Executive	Sales Office	Sales Region
KRVN-FM	Dominic Amarito	Entravision Solu	National

Billing Address:

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd Suite 505**  
**Fairfax, VA 22030**

Send Payment To:

**KRVN-FM**  
**Entravision - Reno**  
**Dept 34863 P O Box 39000**  
**San Francisco, CA 94139**

Advertiser	Product	Estimate Number
League Conserv Voters	League of C	3051

Flight Dates	Order #	Alt Order #
02/20/17 - 03/03/17	291252	4748582

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	none	none

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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**Entravision - Reno**  
**Dept 34863 P O Box 39000**  
**San Francisco, CA 94139**

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<u>Advertiser</u> League Consvr Voters	<u>Product</u> League of C	<u>Estimate Number</u> 3051	

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**Total Spots 21**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$600.00</b>
<u>Agency Commission</u>	<b>\$90.00</b>
<u>Net Amount Due</u>	<b>\$510.00</b>

# DUPLICATE INVOICE



**KRVN-FM**  
**300 South Wells Avenue**  
**Suite 12**  
**Reno, NV 89502**  
**Main: (775) 333-1017**  
**Billing: (775) 333-1017**

Invoice #	Invoice Date	Invoice Month	Invoice Period
291252-2	03/05/17	March 2017	02/27/17 - 03/03/17

Property	Account Executive	Sales Office	Sales Region
KRVN-FM	Dominic Amariato	Entravision Solu	National

Advertiser	Product	Estimate Number
League Consvr Voters	League of C	3051

Billing Address:

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd Suite 505**  
**Fairfax, VA 22030**

Flight Dates	Order #	Alt Order #
02/20/17 - 03/03/17	291252	4748582

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**KRVN-FM**  
**Entravision - Reno**  
**Dept 34863 P O Box 39000**  
**San Francisco, CA 94139**

Agency Code	Advertiser Code	Product 1/2
	none	none

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

# INVOICE



Send Payment To:

**KRVN-FM**  
**Entravision - Reno**  
**Dept 34863 P O Box 39000**  
**San Francisco, CA 94139**

<u>Invoice #</u> 291252-2	<u>Invoice Date</u> 03/05/17	<u>Invoice Month</u> March 2017	<u>Invoice Period</u> 02/27/17 - 03/03/17
<u>Advertiser</u> League Consvr Voters	<u>Product</u> League of C	<u>Estimate Number</u> 3051	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	02/20/17	03/03/17	M-F 3p-7p	3p-7p	---22--	:30	4	\$30.00	NM	
					02/27/17 03/05/17 23223--	12	\$30.00			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	KRVN	M	02/27/17	5:45 PM	M-F 3p-7p	3p-7p	:30	LVR1703	\$30.00	NM
6	KRVN	M	02/27/17	6:14 PM	M-F 3p-7p	3p-7p	:30	LVR1703	\$30.00	NM
7	KRVN	Tu	02/28/17	3:45 PM	M-F 3p-7p	3p-7p	:30	LVR1703	\$30.00	NM
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14	KRVN	F	03/03/17	3:15 PM	M-F 3p-7p	3p-7p	:30	LVR1703	\$30.00	NM
16	KRVN	F	03/03/17	5:13 PM	M-F 3p-7p	3p-7p	:30	LVR1703	\$30.00	NM
15	KRVN	F	03/03/17	6:44 PM	M-F 3p-7p	3p-7p	:30	LVR1703	\$30.00	NM

Total Spots                      **35**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,050.00</b>
<u>Agency Commission</u>	<b>\$157.50</b>
<u>Net Amount Due</u>	<b>\$892.50</b>