ORDER

Order / Rev: 592739 Alt Order #:

> NRA NEVADANS FOR FREEDOM Product Desc:

Estimate: 7136

Flight Dates: 10/25/16 - 10/31/16

06/27/16 / 06/27/16 Original Date / Rev:

GENERAL Order Type:

KENV

Primary AE: House National Non Rep

Cash

15%

Broadcast

EOM/EOC

CNDIC Sales Office:

Sales Region: **NDIR**

Agency Name:

Orders

Buying Contact:

Red Eagle Media Group Katherine Getty

Billing Contact: 815 Slaters Ln

Alexandria, VA 22314

Name: NRA Nevadans for Freedom

A25-54 Demographic: Product Codes: PL Advocacy

Priority: Pol2

Revenue Codes: AGY, Political, Political Issue New Business Thru:

Agency Commission:

Billing Type:

Billing Cycle:

Billing Calendar:

Order Separation: 00:30:00

Advertiser External ID:

Agency External ID:

Unit Code: General

Bill Plan

Advertiser

Start Date	End Date	# Spots	Gross Amount	Net Amount		
09/26/16	10/30/16	17	\$1,500.00	\$1,275.0		
10/31/16	10/31/16	5	\$480.00	\$408.00		

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	17	\$1,500.00	\$1,275.00	0.00
November 2016	5	\$480.00	\$408.00	0.00
Totals	22	\$1,980.00	\$1,683.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House National Non Rep	CNDIC	NDIR	Start Of Order - End Of Order	100%

Ln Ch Start End	Inventory Code Break	Start/End T	ime Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
E 1 KENV 10/25/16 10/31/1	News 4 Today CM	5a-6a	11-1	:30 3	\$80.00Pol2	0.00 NM	3	\$240.00
	5a-6a news 4 today							
Start Date End Date	Weekdays Spots/Week	Rate	Rating					
Week: 10/24/16 10/30/16	-1-1 2	\$80.00	0.00					
Week: 10/31/16 11/06/16	1 1	\$80.00	0.00					
E 2 KENV 10/25/16 10/31/1	News 10 Today CM	6a-7a	111-1	:30 4	\$100.00Pol2	0.00 NM	4	\$400.00
	6a-7a elko news today							
Start Date End Date	Weekdays Spots/Week	Rate	Rating			1		
Week: 10/24/16 10/30/16	-11-1 3	\$100.00	0.00			- 1		
Week: 10/31/16 11/06/16	1 1	\$100.00	0.00					
E 3 KENV 10/25/16 10/31/1	6 M-F News 4 at 5p CM	5p-530p	1-1-1	:30 3	\$100.00Pol2	0.00 NM	3	\$300.00
	5p-530p news 4 at 5							
Start Date End Date	Weekdays Spots/Week	Rate	Rating					
Week: 10/24/16 10/30/16	1-1 2	\$100.00	0.00					
Week: 10/31/16 11/06/16	1 1	\$100.00	0.00					
E 4 KENV 10/25/16 10/31/1	6 M-F News 4 Nightly 6p-7¢M	6:00 PM-6:30	OPM 11-1	:30 3	\$100.00Pol2	0.00 NM	3	\$300.00
	M-F News 4 Nightly	(6:00 PM-6:30	0 PM)					
Start Date End Date	Weekdays Spots/Week	Rate	Rating					
Week: 10/24/16 10/30/16	-1-1 2	\$100.00	0.00					
Week: 10/31/16 11/06/16	1 1	\$100.00	0.00					
E 5 KENV 10/25/16 10/30/1	Sa-Su News 4 at 5p CM	5p-530p	11	:30 2	\$60.00Pol2	0.00 NM	2	\$120.00
	5p-530p news 4 at 5							
Start Date End Date	Weekdays Spots/Week	Rate	Rating					
Week: 10/24/16 10/30/16	11 2	\$60.00	0.00			ı		

Print Date: 06/27/16 15:46:07

KENV

Page 2 of 2

Order / Rev: 592739
Alt Order #:

10/25/16 - 10/31/16

Flight Dates:

Advertiser:

NRA Nevadans for Freedom

Product Desc:

NRA NEVADANS FOR FREEDOM

Estimate:

7136

Ln	Ch	Start	End	Inventory Code	Brea	k Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
E 5	KENV	10/25/16	10/30/16	Sa-Su News 4 at 5 5p-530p news 4 at		5p-530p	11	:30	2	\$60.00 Pol2	0.00 NM	2	\$120.00
E 6	KENV	10/25/16	10/31/16	M-F 11p Late New News 4 at 11p	s CM	11p-1135p	11111	:30	5	\$100.00Pol2	0.00 NM	5	\$500.00
	Star	t Date	End Date	Weekdays	Spots/Wee	k Rate	Rating				- 1		
W	eek: 10/2	4/16	10/30/16	-1111		4 \$100.00	0.00				- 1		
W	eek: 10/3	1/16	11/06/16	1		1 \$100.00	0.00						
E 7	KENV	10/25/16	10/31/16	Sa-Su 11p Late Ne	ews CM	11p-1130p	11	:30	2	\$60.00Pol2	0.00 NM	2	\$120.00
				Sa-Su News 4 at	11p	JAC 2013 € 0 100 100 100 € 0 40.							
	Star	t Date	End Date	Weekdays	Spots/Wee	k Rate	Rating				- 1		
W	eek: 10/2	4/16	10/30/16	11		2 \$60.00	0.00				- 1		
W	eek: 10/3	1/16	11/06/16			0 \$60.00	0.00						
											Totals	22	\$1,980.00

Buy Detail Report

Revision #:

Date: 5/25/2016

Client:

Media:

NRA Nevadans for Freedom

Estimate: 7136 Vendor: KENV-TV

Send Billing To: Red Eagle Media

815 Slaters Lane

Product: NRA Nevadans for Freedom Description: TV Oct 25 - 31 Flight Start Date: 10/25/2016 03:00 AM

Alexandria, VA 22314

Salt Lake City-Ogden Market:

Flight End Date: 10/31/2016 02:59 AM

Nov16 Proj. (Nov15 HUT, Feb16 SHR) DMA Nielsen Live+SD

Separation between spots: 30 Buyer: Liz Bingham

Affiliation: NBC

Line No	Daypart Program	Daypart Code	STN Gross	Days Dur			Thu 10/27			Sun 10/30		
KENV	-TV											
1	MTuWThF 5:00a-6:00a NEWS4 TODAY 5A	EM	\$80.00	30	1	0	1	0	0	0	1	3
2	MTuWThF 6:00a-7:00a ELKO NEWS TODAY	EM	\$100.00	30	-1	1	0	1	0	0	1	4
3	MTuWThF 5:00p- 5:30p NEWS4 @ 5P	EN	\$100.00	30	0	1	0	1	0	0	1	3
4	MTuWThF 6:00p- 6:30p NEWS4 @ 6P	EN	\$100.00	30	1	0	1	0	0	0	1	3
5	Sa 5:00p- 5:30p NEWS4 SA 5P	EN	\$60.00	30	0	0	0	0	1	0	. 0	1
6	Su 5:00p- 5:30p NEWS SU 5P	EN	\$60.00	30	0	0	0	0	0	1	0	1
7	MTuWThF 11:00p-11:35p NEWS4 @ 11P	LN	\$100.00	30	1	1	1	1	0	0	1	5
8	Sa 11:00p-11:35p NEWS4 SA 11P	LN	\$60.00	30	0	0	0	0	1	0	0	1
9	Su 11:00p-11:35p NEWS4 SU 11P	LN	\$60.00	30	0	0	0	0	0	1	0	1
	Total Cost:		\$1,980.00	Total Spots:	4	3	3	3	2	2	5	22 22

Disclaimer:

Signature: 5/12/13/10 Page: 11

Buy Detail Report

Summary by Station/System

Date: 5/25/2016

Client:

Media:

Station

NRA Nevadans for Freedom

Product: NRA Nevadans for Freedom

Estimate:

7136

Description: TV Oct 25 - 31

Flight Start Date: 10/25/2016 03:00 AM

Flight End Date: 10/31/2016 02:59 AM

Survey: Nov16 Proj. (Nov15 HUT, Feb16 SHR) DMA Nielsen Live+SD

Separation between spots:

Market: Salt Lake City-Ogden

30

STN

Gross

PCT

Buyer: Liz Bingham

815 Slaters Lane

Alexandria, VA 22314

Send Billing To: Red Eagle Media

KENV-TV 22 \$1,980.00 100% Market Total: \$1,980.00

Total



Target Enterprises 15260 Ventura Boulevard, Suite 1240 Sherman Oaks, CA 91403 (818) 905-0005

AGREEMENT FORM FOR NON-CANDIDATE ADVERTISING

Station and Location:	/ELKO, NV	Date: 48/16	
I, TARGET ENTERPRISES do her	eby request station time	concerning the follo	owing issue:
Freedom Partners Action Fund - S	enate Race	2	
SE	E ATTACHED SCHEDU	ILES	
This broadcast time will be used I			
Does the progr	ramming (in whole or in particular to any political matter of	art) communicate national importance	e?"
I represent that the payment for the (name & address)	he above described broadc	ast time has been furi	nished by
FPAF 2200 Wilson Blvd, Suite 102	-533 Arlington, VA 22201		
and are authorized to announce the to as the "sponsor").	ne time as paid for by such	person or entity (here	einafter referred
List the chief executive officers or (or attach separately):	members of the executive o	committee or the boa	rd of directors
Emily Seidel, Director Thomas Ma	axwell, Treasurer		
Julie ladanza	Digitally signed by Julie ladanza DN: cn=Julie ladanza, o, ou, emeil=julia@t. Date: 2014.10.21 14:12:40 -07'00'	argetla.com, c=US	8/27/2016
Signature of Issue Advertiser (Sponso	or)	Dat	е
/	To be Signed by Station Repres	entative	
Accepted	Accepted in Part	Rejected	a8/16
Signature	Dana	Dat	e
Printed Name	MOTY) Title		
rinited radiile	Title		