

INVOICE



KREN-TV
300 South Wells Avenue
Suite 12
Reno, NV 89502
Main: (775) 333-1017
Billing: (775) 333-1017

Property	KREN-TV		
Invoice #	661606-1	Order #	661606
Invoice Date	10/31/22	Alt Order #	10459620
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	10/25/22 - 10/31/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4819		
Account Executive	Nick Welte		
Sales Office	Cox/Univision - New York		
Sales Region	National		
Agency Code			
Advertiser Code	324		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref	0012R00002FfsoPQAR		
Product 1	512		
Product 2			

Billing Address:

Armada Strategies
Attention: Accounts Payable
2637 E. Atlantic Blvd.
Suite 43878
Pompano Beach, FL 33062

Send Payment To:

KREN-TV
Entravision - Reno
P.O. Box 884863
Los Angeles, CA 90088-4863

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																										
1	10/25/22	10/25/22	Despierta America M-F 7 a-11a	7:00 AM-9:00 AM	-1-----	:30	1	\$225.00	NM																																										
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Entravision's Terms and Conditions of Sales located at www.entravision.com/termsandsales ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.

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Entravision - Reno
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																										
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11	10/26/22	10/26/22	M-F 12p-1230p	12p-1230p	--1----	:30	1	\$250.00	NM																																																						
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																										
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12	10/27/22	10/27/22	M-F 12p-1230p	12p-1230p	---1---	:30	1	\$250.00	NM																																																						

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Send Payment To:

KREN-TV
Entravision - Reno
P.O. Box 884863
Los Angeles, CA 90088-4863



Invoice #	661606-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4819		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	10/27/22	10/27/22	M-F 12p-1230p	12p-1230p	---1---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 ---1--- 1 \$250.00									
Spots: # <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> 1 KREN Th 10/27/22 12:15 PM M-F 12p-1230p 12p-1230p :30 CFGA0722TVH \$250.00 NM									
13	10/28/22	10/28/22	M-F 12p-1230p	12p-1230p	----1--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 ----1-- 1 \$250.00									
Spots: # <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> 1 KREN F 10/28/22 12:24 PM M-F 12p-1230p 12p-1230p :30 CFGA0722TVH \$250.00 NM									
14	10/31/22	10/31/22	M-F 1230p-1p	1230p-1p	1-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 1----- 1 \$200.00									
Spots: # <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> 1 KREN M 10/31/22 12:55 PM M-F 1230p-1p 1230p-1p :30 CFGA0722TVH \$200.00 NM									
15	10/25/22	10/25/22	M-F 1230p-1p	1230p-1p	-1-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 -1----- 1 \$200.00									
Spots: # <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> 1 KREN Tu 10/25/22 12:52 PM M-F 1230p-1p 1230p-1p :30 CFGA0722TVH \$200.00 NM									
16	10/27/22	10/27/22	M-F 1230p-1p	1230p-1p	---1---	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 ---1--- 1 \$200.00									
Spots: # <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> 1 KREN Th 10/27/22 12:52 PM M-F 1230p-1p 1230p-1p :30 CFGA0722TVH \$200.00 NM									
17	10/26/22	10/26/22	M-F 4p-5p	4p-5p	--1----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 --1---- 1 \$500.00									
Spots: # <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> 1 KREN W 10/26/22 4:58 PM M-F 4p-5p 4p-5p :30 CFGA0722TVH \$500.00 NM									
18	10/27/22	10/27/22	M-F 4p-5p	4p-5p	---1---	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 ---1--- 1 \$500.00									
Spots: # <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> 1 KREN Th 10/27/22 4:18 PM M-F 4p-5p 4p-5p :30 CFGA0722TVH \$500.00 NM									
19	10/28/22	10/28/22	M-F 4p-5p	4p-5p	----1--	:30	1	\$500.00	NM

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20	10/31/22	10/31/22	M-F 5p-6p	5p-6p	1-----	:30	1	\$650.00	NM																																																					
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1	KREN	F	10/28/22	4:43 PM	M-F 4p-5p	4p-5p	:30	CFGA0722TVH	\$500.00	NM																																																				
21	10/25/22	10/25/22	M-F 5p-6p	5p-6p	-1-----	:30	1	\$650.00	NM																																																					
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																									
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Entravision - Reno
P.O. Box 884863
Los Angeles, CA 90088-4863



Invoice #	661606-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4819		

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Product	CLUB FOR GROWTH		
Estimate #	4819		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
32	10/27/22	10/27/22	M-F 630p-7p	630p-7p	---1---	:30	1	\$725.00	NM																																																					
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Entravision's Terms and Conditions of Sales located at www.entravision.com/termsandsales ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.

INVOICE

Send Payment To:

KREN-TV
Entravision - Reno
P.O. Box 884863
Los Angeles, CA 90088-4863



Invoice #	661606-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4819		

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Los Angeles, CA 90088-4863



Invoice #	661606-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4819		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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Entravision - Reno
P.O. Box 884863
Los Angeles, CA 90088-4863



Invoice #	661606-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4819		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																				
53	10/29/22	10/29/22	Sa 1130p-12a	1130p-12a	-----1-	:30	1	\$400.00	NM																																																				
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1	KREN	Sa	10/29/22	4:39 PM	Sa 430p-5p	430p-5p	:30	CFGA0722TVH	\$425.00	NM																																																			
54	10/30/22	10/30/22	Su 7p-8p	7p-8p	-----1	:30	1	\$600.00	NM																																																				
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55	10/30/22	10/30/22	Su 7p-11p	8:00 PM-10:00 PM	-----1	:30	1	\$700.00	NM																																																				
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56	10/30/22	10/30/22	Su 1130p-12a	1130p-12a	-----1	:30	1	\$425.00	NM																																																				
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1	KREN	Su	10/30/22		Su 1130p-12a	1130p-12a	:00		\$425.00	NM																																																			
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57	10/31/22	10/31/22	Despierta America M-F 7:00 AM-9:00 AM a-11a		1-----	:30	1	\$225.00	NM																																																				
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1	KREN	M	10/31/22	7:54 AM	Despierta America M-F 7a-11a	7:00 AM-9:00 AM	:30	CFGA0722TVH	\$225.00	NM																																																			
58	10/26/22	10/26/22	Despierta America M-F 7:00 AM-9:00 AM a-11a		--1----	:30	1	\$225.00	NM																																																				
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1	KREN	W	10/26/22	9:00 AM	Despierta America M-F 7a-11a	7:00 AM-9:00 AM	:30	CFGA0722TVH	\$225.00	NM																																																			

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INVOICE

Send Payment To:

KREN-TV
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Invoice #	661606-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4819		

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58	10/26/22	10/26/22	Despierta America M-F 7 a-11a	7:00 AM-9:00 AM	--1----	:30	1	\$225.00	NM	
59	10/27/22	10/27/22	Despierta America M-F 7 a-11a	7:00 AM-9:00 AM	---1---	:30	1	\$225.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/24/22	10/30/22	---1---	1	\$225.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KREN	Th	10/27/22	8:46 AM	Despierta America M-F 7a-11a	7:00 AM-9:00 AM	:30	CFGA0722TVH	\$225.00	NM
60	10/28/22	10/28/22	Despierta America M-F 7 a-11a	7:00 AM-9:00 AM	----1--	:30	1	\$225.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/24/22	10/30/22	----1--	1	\$225.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KREN	F	10/28/22	7:30 AM	Despierta America M-F 7a-11a	7:00 AM-9:00 AM	:30	CFGA0722TVH	\$225.00	NM
61	10/31/22	10/31/22	Despierta America M-F 7 a-11a	9:00 AM-11:00 AM	1-----	:30	1	\$225.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/31/22	11/06/22	1-----	1	\$225.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KREN	M	10/31/22	10:31 AM	Despierta America M-F 7a-11a	9:00 AM-11:00 AM	:30	CFGA0722TVH	\$225.00	NM
62	10/25/22	10/25/22	Despierta America M-F 7 a-11a	9:00 AM-11:00 AM	-2-----	:30	2	\$225.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/24/22	10/30/22	-2-----	2	\$225.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KREN	Tu	10/25/22	9:31 AM	Despierta America M-F 7a-11a	9:00 AM-11:00 AM	:30	CFGA0722TVH	\$225.00	NM
2	KREN	Tu	10/25/22	10:31 AM	Despierta America M-F 7a-11a	9:00 AM-11:00 AM	:30	CFGA0722TVH	\$225.00	NM
63	10/27/22	10/27/22	Despierta America M-F 7 a-11a	9:00 AM-11:00 AM	---1---	:30	1	\$225.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/24/22	10/30/22	---1---	1	\$225.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KREN	Th	10/27/22	9:58 AM	Despierta America M-F 7a-11a	9:00 AM-11:00 AM	:30	CFGA0722TVH	\$225.00	NM
64	10/25/22	10/25/22	M-F 11a-12p	11a-12p	-1-----	:30	1	\$200.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/24/22	10/30/22	-1-----	1	\$200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KREN	Tu	10/25/22	11:38 AM	M-F 11a-12p	11a-12p	:30	CFGA0722TVH	\$200.00	NM
65	10/27/22	10/27/22	M-F 11a-12p	11a-12p	---1---	:30	1	\$200.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/24/22	10/30/22	---1---	1	\$200.00					

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65	10/27/22	10/27/22	M-F 11a-12p	11a-12p	---1---	:30	1	\$200.00	NM																																																							
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	KREN	Th	10/27/22	11:17 AM	M-F 11a-12p	11a-12p	:30	CFGA0722TVH	\$200.00	NM																																																						
66	10/27/22	10/27/22	M-F 5p-6p	5p-6p	---1---	:30	1	\$650.00	NM																																																							
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	10/24/22	10/30/22	---1---	1	\$650.00																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	KREN	Th	10/27/22	5:12 PM	M-F 5p-6p	5p-6p	:30	CFGA0722TVH	\$650.00	NM																																																						
67	10/31/22	10/31/22	M-F 630p-7p	630p-7p	1-----	:30	1	\$725.00	NM																																																							
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	KREN	M	10/31/22	6:44 PM	M-F 630p-7p	630p-7p	:30	CFGA0722TVH	\$725.00	NM																																																						
68	10/26/22	10/26/22	M-F 630p-7p	630p-7p	--1----	:30	1	\$725.00	NM																																																							
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	10/24/22	10/30/22	--1----	1	\$725.00																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	KREN	W	10/26/22		M-F 630p-7p	630p-7p	:00		\$725.00	NM																																																						
Credited																																																																
69	10/31/22	10/31/22	M-F 7p-8p	7p-8p	1-----	:30	1	\$600.00	NM																																																							
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	10/31/22	11/06/22	1-----	1	\$600.00																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	KREN	M	10/31/22	7:16 PM	M-F 7p-8p	7p-8p	:30	CFGA0722TVH	\$600.00	NM																																																						
70	10/26/22	10/26/22	M-F 7p-8p	7p-8p	--1----	:30	1	\$600.00	NM																																																							
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	10/24/22	10/30/22	--1----	1	\$600.00																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	KREN	W	10/26/22	7:26 PM	M-F 7p-8p	7p-8p	:30	CFGA0722TVH	\$600.00	NM																																																						
71	10/28/22	10/28/22	M-F 7p-8p	7p-8p	----1--	:30	1	\$600.00	NM																																																							
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	10/24/22	10/30/22	----1--	1	\$600.00																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	KREN	F	10/28/22	7:52 PM	M-F 7p-8p	7p-8p	:30	CFGA0722TVH	\$600.00	NM																																																						
72	10/25/22	10/25/22	M-F 8p-9p	8p-9p	-1-----	:30	1	\$625.00	NM																																																							

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INVOICE

Send Payment To:

KREN-TV
Entravision - Reno
P.O. Box 884863
Los Angeles, CA 90088-4863



Invoice #	661606-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4819		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
72	10/25/22	10/25/22	M-F 8p-9p	8p-9p	-1-----	:30	1	\$625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 -1----- 1 \$625.00									
Spots: # <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> 1 KREN Tu 10/25/22 8:53 PM M-F 8p-9p 8p-9p :30 CFGA0722TVH \$625.00 NM									
73	10/31/22	10/31/22	M-F 9p-10p	9p-10p	1-----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 1----- 1 \$900.00									
Spots: # <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> 1 KREN M 10/31/22 9:42 PM M-F 9p-10p 9p-10p :30 CFGA0722TVH \$900.00 NM									
74	10/26/22	10/26/22	M-F 9p-10p	9p-10p	--1----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 --1---- 1 \$900.00									
Spots: # <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> 1 KREN W 10/26/22 9:52 PM M-F 9p-10p 9p-10p :30 CFGA0722TVH \$900.00 NM									
75	10/25/22	10/25/22	M-F 10p-11p	10p-11p	-1-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 -1----- 1 \$800.00									
Spots: # <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> 1 KREN Tu 10/25/22 10:17 PM M-F 10p-11p 10p-11p :30 CFGA0722TVH \$800.00 NM									
76	10/27/22	10/27/22	M-F 10p-11p	10p-11p	---1---	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 ---1--- 1 \$800.00									
Spots: # <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> 1 KREN Th 10/27/22 11:07 PM M-F 10p-11p 10p-11p :30 CFGA0722TVH \$800.00 NM									
77	10/30/22	10/30/22	Su 6a-6a	7:00 AM-10:00 AM	-----2	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 -----2 2 \$500.00									
Spots: # <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> 2 KREN Su 10/30/22 7:29 AM Su 6a-6a 7:00 AM-10:00 AM :30 CFGA0722TVH \$500.00 NM 1 KREN Su 10/30/22 8:17 AM Su 6a-6a 7:00 AM-10:00 AM :30 CFGA0722TVH \$500.00 NM									
78	10/30/22	10/30/22	Su 5p-6p	5p-6p	-----1	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 -----1 1 \$250.00									
Spots: # <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> 1 KREN Su 10/30/22 5:44 PM Su 5p-6p 5p-6p :30 CFGA0722TVH \$250.00 NM									
79	10/30/22	10/30/22	Perspectivia Nacional	6:00 PM-6:30 PM	-----1	:30	1	\$300.00	NM

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/24/22	10/30/22	-----1	1	\$300.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KREN	Su	10/30/22		Perspectiva Nacional	6:00 PM-6:30 PM	:00		\$300.00	NM
<i>Credited</i>										

80	10/30/22	10/30/22	Su 630p-7p	630p-7p	-----1	:30	1	\$550.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/24/22	10/30/22	-----1	1	\$550.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KREN	Su	10/30/22		Su 630p-7p	630p-7p	:00		\$550.00	NM
<i>Credited</i>										

Total Spots 64

Payment Terms 30 Days

<u>Gross Total</u>	\$30,375.00
<u>Agency Commission</u>	\$4,556.25
<u>Net Amount Due</u>	\$25,818.75