

ORDER



Orders
Order / Rev: 415087
Alt Order #: 65960
Product Desc: Nevada
Estimate: 5817
Flight Dates: 08/27/18 - 09/06/18
Original Date / Rev: 08/27/18 / 08/27/18
Order Type: GENERAL

KRNV-FM
Primary AE: Robert Albright
Sales Office: E-MIA
Sales Region: NATIONAL

Agency Name: Canal Partners Media
Buying Contact:
Billing Contact:
 25 Whitlock Place, Suite 201
 Marietta, GA 30064

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

Advertiser Name: Nevada Conservation League
Demographic: A35+
Product Codes: Issues/Propositions
Priority: P-01
Revenue Code 1: AGY
Revenue Code 2: GEN
Revenue Code 3: POL

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/27/18	09/06/18	56	\$3,040.00	\$2,584.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2018	56	\$3,040.00	\$2,584.00	0.00
Totals	56	\$3,040.00	\$2,584.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Robert Albright			Start Of Order - End Of Order	100%

New Order

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KRNV	08/27/18	09/06/18	M-F 6a-10a M-F 6a-10a	CM	6a-10a	21212--	1:00	8	\$55.00	P-01	0.00	NM	18	\$990.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/18	09/02/18	21212--		8				\$55.00		0.00			
		Week: 09/03/18	09/09/18	2323---		10				\$55.00		0.00			
E 2	KRNV	08/27/18	09/06/18	M-F 10a-3p M-F 10a-3p	CM	10a-3p	12121--	1:00	7	\$55.00	P-01	0.00	NM	15	\$825.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/18	09/02/18	12121--		7				\$55.00		0.00			
		Week: 09/03/18	09/09/18	1232---		8				\$55.00		0.00			
E 3	KRNV	08/27/18	09/06/18	M-F 3p-7p M-F 3p-7p	CM	3p-7p	21212--	1:00	8	\$55.00	P-01	0.00	NM	15	\$825.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/18	09/02/18	21212--		8				\$55.00		0.00			
		Week: 09/03/18	09/09/18	232----		7				\$55.00		0.00			
E 4	KRNV	09/01/18	09/06/18	Sa 10a-3p Sa 10a-3p	CM	10a-3p	-----2-	1:00	2	\$50.00	P-01	0.00	NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/01/18	09/07/18	-----2-		2				\$50.00		0.00			

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 Alt Order #: 65960
 Flight Dates: 08/27/18 - 09/06/18

Advertiser: Nevada Conservation League
 Product Desc: Nevada
 Estimate: 5817
KRNV-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 5	KRNV	09/01/18	09/06/18	Sa 3p-7p Sa 3p-7p	CM	3p-7p	-----2-	1:00	2	\$50.00	P-01	0.00	NM	2	\$100.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		09/01/18	09/07/18	-----2-			2		\$50.00		0.00				
E 6	KRNV	09/02/18	09/06/18	Su 10a-3p Su 10a-3p	CM	10a-3p	-----2	1:00	2	\$50.00	P-01	0.00	NM	2	\$100.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		09/02/18	09/08/18	-----2			2		\$50.00		0.00				
E 7	KRNV	09/02/18	09/06/18	Su 3p-7p Su 3p-7p	CM	3p-7p	-----2	1:00	2	\$50.00	P-01	0.00	NM	2	\$100.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		09/02/18	09/08/18	-----2			2		\$50.00		0.00				
													Totals	56	\$3,040.00

STATION: KRVN-FM	ORDER#: 19908	DATE: 08/27/2018
MARKET: Reno, NV	AMOUNT: \$3,040.00	AGENCY: Canal Partners Media
REP: Lotus Entravision	SPOTS: 56	900 Circle 75 Pkwy, Ste 1650 Atlanta, GA 30339
MOD: Stn Ver: 1 Last:	REP VER: 1	
SALES OFFICE: Miami	SLS PH:	BUYER: KEVIN RUCKER
SALESPERSON: Robert - 5845 Albright	SLS FAX:	
SLS EMAIL: ralbright@entravision.com		
AGENCY: Canal Partners Media	AGY CLI: null	CONTRACT # FOR INVOICING 61338
ADVERTISER: Nevada Conservation League	AGY PRD: null	INVOICE: Canal Partners Media
PRODUCT: Nevada	AGY EST: 5817	900 Circle 75 Pkwy, Ste 1650 Atlanta, GA 30339
FLIGHT: 08-27-2018 TO 09-06-2018	[]Unwired [X]Spot []Mod	ATTN: null
TOT # OF DAYS: 11		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 08/27/2018 09:47

DAY#6	9/1/2018 To 9/1/2018							TOT \$200.00	TOTAL SPOTS 4			
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4	WK	.....S.	10:00AM	3:00PM	60	9/1/2018	9/1/2018	2	\$50	\$100
	5	WK	.....S.	3:00PM	7:00PM	60	9/1/2018	9/1/2018	2	\$50	\$100

DAY#7	9/2/2018 To 9/2/2018							TOT \$200.00	TOTAL SPOTS 4			
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	6	WK	.....S	10:00AM	3:00PM	60	9/2/2018	9/2/2018	2	\$50	\$100
	7	WK	.....S	3:00PM	7:00PM	60	9/2/2018	9/2/2018	2	\$50	\$100

DAY#8	9/3/2018 To 9/3/2018							TOT \$275.00	TOTAL SPOTS 5			
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	AM	M.....	6:00AM	10:00AM	60	9/3/2018	9/3/2018	2	\$55	\$110	
	2	MD	M.....	10:00AM	3:00PM	60	9/3/2018	9/3/2018	1	\$55	\$55	
	3	PM	M.....	3:00PM	7:00PM	60	9/3/2018	9/3/2018	2	\$55	\$110	

STATION:	KRNV-FM	ORDER#:	19908	DATE:	08/27/2018
MARKET:	Reno, NV	AMOUNT:	\$3,040.00	AGENCY:	Canal Partners Media
REP:	Lotus Entravision	SPOTS:	56		900 Circle 75 Pkwy, Ste 1650 Atlanta, GA 30339
MOD:	Stn Ver: 1 Last:	REP VER:	1	BUYER:	KEVIN RUCKER
SALES OFFICE:	Miami	SLS PH:		SLS FAX:	
SALESPERSON:	Robert - 5845 Albright	AGY CLI:	null	CONTRACT # FOR INVOICING 61338	
SLS EMAIL:	ralbright@entravision.com	AGY PRD:	null	INVOICE:	Canal Partners Media
AGENCY:	Canal Partners Media	AGY EST:	5817		900 Circle 75 Pkwy, Ste 1650 Atlanta, GA 30339
ADVERTISER:	Nevada Conservation League	ATTN:			null
PRODUCT:	Nevada				
FLIGHT:	08-27-2018 TO 09-06-2018	[]Unwired [X]Spot []Mod			
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/27/2018 09:47

TOTAL	Sep														Total
SPOT	56														56
CASH	3,040.00														3,040.00
TOTAL	3,040.00														3,040.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KARNV - FM Radio Reno, NV	Date: 08/24/2018
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I, Kevin Rucker
do hereby request station time concerning the following issue:

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

Date of First Broadcast: 08/27/2018

Date of Last Broadcast: 09/06/2018

Total Charges: \$*****2,584.00 NET

This broadcast time will be used by: Nevada Conservation League



**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):

Senator Heller

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

Nevada Conservation League
817 S Main St
Las Vegas, NV 89101

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):

Robert Buntjer - Chairman
Charles Dee Hopper - Director

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):

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):



AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

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

Attach proposed schedule with charges (if available):

Date of First Broadcast: 08/27/2018

Date of Last Broadcast: 09/06/2018

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots “communicating a political matter of national importance” air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



KNVV TV KRNV FM
300 S Wells Ave Ste 12
Reno, NV 89502
775-333-1017

Date: 8/27/2018 Time: 11:49:AM:PDT

Trans Type: Sale
Customer ID: canal partners
Transaction #: 1189045444
Name: canal partners
Account: 2012
Exp Date: ****
Card Type: AMEX
Street: 900 circle 75 pkwy
Zip: 30339
Entry: Manual
Invoice #: 0
PO #: 0
AuthCode: 281049
Result: APPROVED
Message: AUTH TKT 281049

Description _____

Amount: 2584.00

Tip Amt: -----

Total Amt: -----

I Agree to Pay Above Total
Amount According to Card
Issuer Agreement (Merchant
Agreement if Credit Voucher)

Signature X _____

Merchant Copy