

ROSS MILLER
Secretary of State

STATE OF NEVADA

SCOTT W. ANDERSON
*Deputy Secretary
for Commercial Recordings*

NICOLE J. LAMBOLEY
Chief Deputy Secretary of State



SCOTT F. GILLES
Deputy Secretary for Elections

ROBERT E. WALSH
*Deputy Secretary
for Southern Nevada*

**OFFICE OF THE
SECRETARY OF STATE**

RYAN M. HIGH
*Deputy Secretary
for Operations*

July 16, 2014

VIA CERTIFIED MAIL

Team Nevada Engaged
c/o Robert Tyree
1110 Palms Airport Drive, Suite 110
Las Vegas, Nevada 89119

Re: Failure to File C&E Report

Dear Mr. Tyree:

This letter concerns the video and TV spot your organization paid for and released regarding candidate and incumbent State Senator Michael Roberson, District 20. The video is posted on YouTube.com and can be accessed here: <https://www.youtube.com/watch?v=cBA-UzmJ39U>. Furthermore, FCC records indicate that the TV spot appeared on all four major broadcast stations in the Las Vegas area during the week immediately preceding the recent Primary Election (June 3 – 9, 2014) and that nearly \$60,000.00 was spent to air the TV spots (see enclosures). The video explicitly discloses that it was paid for by your organization – Team Nevada Engaged.

While Team Nevada Engaged registered with the Secretary of State's Elections Division as a non-profit corporation engaging in political activity, it has not filed any Contributions and Expenses (C&E) Reports. It is the opinion of this office that the video is express advocacy, as defined in NRS 294A.0025, against candidate Roberson. As such, your organization is required to file the applicable C&E Reports disclosing contributions received and expenditures made in excess of \$1,000. *See*, NRS 294A.140 and 294A.210.

The Secretary of State, as the Chief Elections Officer for the State of Nevada, is responsible for enforcement of the election laws contained in Title 24 of the Nevada Revised Statutes, of which these sections are a part. As such, please respond to this letter explaining your position why your organization was not required file the corresponding C&E Reports. Alternatively, you may file the appropriate C&E Reports and contact this office to discuss resolution of the civil penalty for late filing as set forth in NRS 294A.420(3).

NEVADA STATE CAPITOL
101 N. Carson Street, SUITE 3
Carson City, Nevada 89701-4786
Telephone: (775) 684-5708
Fax: (775) 684-5725

**COMMERCIAL RECORDINGS
MEYER'S ANNEX OFFICE**
202 N. Carson Street
Carson City, Nevada 89701-4201
Telephone: (775) 684-5708
Fax: (775) 684-5725

LAS VEGAS OFFICE
555 E. Washington Avenue Ste. 5200
Las Vegas, Nevada 89101-1090
SECURITIES
Telephone: (702) 486-2440
Fax: (702) 486-2452
CORPORATIONS
Telephone: (702) 486-2880
Fax: (702) 486-2888


RENO OFFICE
500 Damonte Ranch Pkwy, Suite 657-A
Reno, Nevada 89521
Telephone: (775) 687-9950
Fax: (775) 853-7961

Your written response should be received by this office no later than **Wednesday, July 30, 2014**. Should you decide to not immediately file your C&E Reports, please note that civil penalties are accruing on a daily basis. Failure to respond in writing or file your C&E Reports by the above date will result in this matter being referred to the Attorney General's Office for prosecution.

If you have any questions, please feel free to contact the Elections Division at (775) 684-5705.

Respectfully,

ROSS MILLER
Secretary of State

By: 

Scott Gilles, Esq.
Deputy Secretary for Elections

Enclosures

cc: Kevin Benson, Esq., Senior Deputy Attorney General

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

*Team Nevada Engaged
 C/o Robert Tyree
 1110 Palms Airport Drive
 Suite #110
 Las Vegas, NV 89119*

2. Article Number

(Transfer from service label)

7010 3090 0000 2832 9220

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

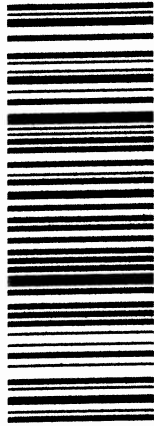
- Certified Mail
- Express Mail
- Registered
- Return Receipt for Merchandise
- Insured Mail
- C.O.D.

4. Restricted Delivery? (Extra Fee)

Yes

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE

CERTIFIED MAIL™



7010 3090 0000 2832 9220
 7010 3090 0000 2832 9220

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
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OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark Here

See/Elections

Sent To *Team Nevada Engaged*
 Street, Apt. No. or PO Box No. *C/o Robert Tyree*
 City, State, ZIP+4 *1110 Palms Airport Drive - Suite 110*
Las Vegas NV 89119

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KVVU-TV	Date: 6/2/14
---	---

I, Sherr Johnson Margns
do hereby request station time concerning the following issue:

Team Nevada Engaged

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
6/3/14 - 6/7/14					

Total Charges: \$11,156.25 NET

This broadcast time will be used by: Team Nevada Engaged

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 office(s) being sought and the date(s) of the election(s) (if applicable):

[Empty box for candidate information]

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Team Nevada Engaged

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

Robert Tyroe, Treasurer

a corporation; a committee; an association; or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree 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), I also agree 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

6/2/14 Date [Signature] Signature 215-567-4080 Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

Signature Printed Name Title

ORDER



Henderson - Las Vegas
KVVU TV

Orders
Order / Rev: 589562
Alt Order #: 07195977
Product Desc: TEAM NEVADA ENGAGED
Estimate:
Flight Dates: 06/03/14 - 06/09/14
Original Date / Rev: 06/02/14 / 06/03/14
Order Type: GENERAL

Primary AE: Teresa Difuria
Sales Office: T-PHI
Sales Region: National

Agency Name: Shorr Johnson Magnus
Buying Contact:
Billing Contact:
 1831 Chestnut Street, Ste. 602
 Philadelphia, PA 19103

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

Advertiser Name: Team Nevada Engaged
Demographic: A35+
Product Codes: Political-Issues
Priority: PMT
Revenue Codes: POL, PLI, FLT

New Business Thru:
Order Separation: 00:30:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/26/14	06/09/14	21	\$13,125.00	\$11,156.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2014	21	\$13,125.00	\$11,156.25	0.00
Totals	21	\$13,125.00	\$11,156.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Teresa Difuria			Start Of Order - End Of Order	100%

Order Share

	Share	Total
KVVU TV	22%	\$13,125.00
Market	100%	\$59,659.09

Competitive Share

	Share	Total
KBLR	0%	\$0.00
KHDF	0%	\$0.00
KINC	0%	\$0.00
KLAS	37%	\$22,073.86
KLVX	0%	\$0.00
KSNV	27%	\$16,107.95
KTNV	14%	\$8,352.27
KTUD	0%	\$0.00
KVCW	0%	\$0.00
KVMY	0%	\$0.00
LV1	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KVVU	06/03/14	06/06/14	Fox 5 News AM M-F 7a-9a	M-F	7a-9a	-TWTF--	:30	8	\$450.00	PMT	0.00	NM	8	\$3,600.00
				Fox 5 News AM M-F 7a-9a											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week	06/02/14	06/08/14	-TWTF--		8				\$450.00		0.00			
E 2	KVVU	06/09/14	06/09/14	Fox 5 News AM M-F 7a-9a	M-F	7a-9a	2-----	:30	2	\$450.00	PMT	0.00	NM	2	\$900.00
				Fox 5 News AM M-F 7a-9a											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			

Order / Rev: 589562
 Alt Order #: 07195977
 Flight Dates: 06/03/14 - 06/09/14

Advertiser: Team Nevada Engaged
 Product Desc: TEAM NEVADA ENGAGED
 Estimate: KVVU TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 2	KVVU	06/09/14	06/09/14	Fox 5 News AM M-F 7a-9a Fox 5 News AM M-F 7a-9a	CM	M-F 7a-9a	2-----	:30	2	\$450.00	PMT	0.00	NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	06/09/14	06/15/14	2-----		2				\$450.00		0.00			
E 3	KVVU	06/03/14	06/06/14	Fox 5 News Am M-F 6a-7a Fox 5 News AM M-F 6a-7a	CM	M-F 6a-7a	-TWTF--	:30	4	\$600.00	PMT	0.00	NM	4	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	06/02/14	06/08/14	-TWTF--		4				\$600.00		0.00			
E 4	KVVU	06/09/14	06/09/14	Fox 5 News Am M-F 6a-7a Fox 5 News AM M-F 6a-7a	CM	M-F 6a-7a	1-----	:30	1	\$600.00	PMT	0.00	NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	06/09/14	06/15/14	1-----		1				\$600.00		0.00			
E 5	KVVU	06/03/14	06/06/14	Fox 5 News M-F 10p-11p Fox 5 News M-F 10p-11p	CM	10p-11p	-TWTF--	:30	4	\$1,100.00	PMT	0.00	NM	4	\$4,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	06/02/14	06/08/14	-TWTF--		4				\$1,100.00		0.00			
E 6	KVVU	06/09/14	06/09/14	Fox 5 News M-F 10p-11p Fox 5 News M-F 10p-11p	CM	10p-11p	1-----	:30	1	\$1,100.00	PMT	0.00	NM	1	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	06/09/14	06/15/14	1-----		1				\$1,100.00		0.00			
E 7	KVVU	06/08/14	06/08/14	Fox News Sunday Fox News Sunday 8-9a	CM	8-9a	-----1	:30	1	\$125.00	PMT	0.00	NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	06/02/14	06/08/14	-----1		1				\$125.00		0.00			
													Totals	21	\$13,125.00



TV Station Profiles & Public Inspection Files

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STATION PROFILE

KVVU-TV HENDERSON, NV

Virtual Channel **5** RF Channel **9** Facility ID **35870**

NO IMAGE

FIND A STATION

You may enter a call sign (e.g., WXYZ), network affiliation (e.g., NBC), channel number (e.g., 26), or facility ID number (e.g., 123456).

POLITICAL FILES

Browse Political File **2014** Non-Candidate Issue Ads Team Nevada Engaged

File Name	Size	Type	Date Uploaded
June3-9 589562.pdf	20.52 Kb	PDF	06/09/2014 12:55 pm
June3-9 589562 station.pdf	21.55 Kb	PDF	06/09/2014 1:01 pm
NAB Form.pdf	162.86 Kb	PDF	06/09/2014 12:55 pm

KVVU-TV CONTOUR MAP

Data © OpenStreetMap and contributors, CC-BY-SA

RECENT HISTORY

- Uploaded 1 file in Issues and programs lists
1 day ago
- Uploaded 1 file in Political File
1 month ago
- Uploaded 1 file in Political File
1 month ago
- Uploaded 1 file in Political File
1 month ago
- Uploaded 1 file in Political File
1 month ago
- Uploaded 1 file in Political File
1 month ago

GENERAL RESOURCES

[The Public and Broadcasting Manual](#)

For help or assistance please contact us at 1-877-480-3201 or 1-717-338-2824 (TTY) or you may submit requests online via e-support

Federal Communications Commission
445 12th Street SW
Washington, DC 20554

Phone: 1-856-225-5322
TTY: 1-888-835-6322
Fax: 1-866-418-0232

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- [Open Government Directive](#)
- [Plain Writing Act](#)
- [2009 Recovery and Reinvestment Act](#)

GET EMAIL UPDATES

Email Address

Zip Code



Rep: TELEREP, INC..
Run On: Jun2/14 at 16:13

REP BUYLINES

Order#: Station: KVVU-TV LAS VEGAS, NV
Agency: SHORR JOHNSON MAGNUS
Advertiser: ISS/TEAM NEVADA ENGAGED
Buyer: MICHAEL D'ETTORRE

Hdln#: 7195977 (Rev 1)
Dates: Jun03/14 - Jun09/14
Prod1: TEAM NEVADA ENGAGED
Prod2:
Tel #:

Traffic
Salespers
Es
Der

Mod Code	Buy Line	Day/Time	Length	Rate	Starting Date	Ending Date	# of Wks	Spt/Week	Total Spots	Total Dollars	Program Name	
	##CASH											
	1	Tu-F/7-9A	30S	\$450	Jun03/14	Jun06/14	1	8	8	\$3,600	NEWS	
		Contract Comment: NEWS										
		Contract Comment: 1X MAX/DAY										
	2	Mon/7-9A	30S	\$450	Jun09/14	Jun09/14	1	2	2	\$900	NEWS	
		Contract Comment: NEWS										
	3	Tu-F/6-7A	30S	\$600	Jun03/14	Jun06/14	1	4	4	\$2,400	NEWS	
		Contract Comment: NEWS										
		Contract Comment: 1X MAX/DAY										
	4	Mon/6-7A	30S	\$600	Jun09/14	Jun09/14	1	1	1	\$600	NEWS	
		Contract Comment: NEWS										
	5	Tu-F/10-11P	30S	\$1,100	Jun03/14	Jun06/14	1	4	4	\$4,400	NEWS	
		Contract Comment: NEWS										
		Contract Comment: 1X MAX/DAY										
	6	Mon/10-11P	30S	\$1,100	Jun09/14	Jun09/14	1	1	1	\$1,100	NEWS	
		Contract Comment: NEWS										
	7	Sun/8-9A	30S	\$125	Jun08/14	Jun08/14	1	1	1	\$125	NEWS	
		Contract Comment: NEWS										
	Total 21 Spots for:			\$13,125					21	\$13,125		
	Monthly Estimate Dollars:										\$13,125	Jun/14



TV Station Profiles & Public Inspection Files

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STATION PROFILE

KTNV-TV LAS VEGAS, NV

NO IMAGE

Virtual Channel **13** RF Channel **13** Facility ID **74100**

FIND A STATION

You may enter a call sign (e.g., WXYZ), network affiliation (e.g., NBC), channel number (e.g., 26), or facility ID number (e.g., 123456).

POLITICAL FILES

Browse [Political File](#) **2014** [Non-Candidate Issue Ads](#) [Team Nevada Engaged](#)

File Name	Size	Type	Date Uploaded
Team Nevada Engaged-516421.pdf	1.09 Mb	PDF	06/03/2014 2:08 pm
Team Nevada Engaged-516421 NAB.pdf	526.48 Kb	PDF	06/03/2014 2:09 pm
Team Nevada Engaged-516421REV.pdf	0.96 Mb	PDF	06/03/2014 2:09 pm

KTNV-TV CONTOUR MAP

Data © OpenStreetMap and contributors, CC-BY-SA

RECENT HISTORY

Uploaded 1 file in Records concerning commercial limits in childrens programs
3 days ago

Uploaded 1 file in Issues and programs lists
3 days ago

Uploaded 1 file in Issues and programs lists
3 days ago

Uploaded 1 file in Equal Employment Opportunity Files
1 month ago

Uploaded 1 file in Records concerning commercial limits in childrens programs
3 months ago

Uploaded 1 file in Issues and programs lists
3 months ago

GENERAL RESOURCES

[The Public and Broadcasting Manual](#)

For help or assistance please contact us at 1-877-480-3201 or 1-717-338-2824 (TTY); or you may submit requests online via e-support

Federal Communications Commission
445 12th Street SW
Washington, DC 20554

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[No Fear Act Data](#)
[Open Government Directive](#)
[Plain Writing Act](#)
[2009 Recovery and Reinvestment Act](#)

GET EMAIL UPDATES

Email Address

Zip Code

Phone: 1-888-225-5322
TTY: 1-866-835-5322
Fax: 1-866-415-0232

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KSNV-TV	Date: 6/2/14
---	---

I, Sherr Johnson Magnus
do hereby request station time concerning the following issue:

Team Nevada Engaged

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
6/3/14	- 6/9/14				

Total Charges: \$ 13,642.50 NET

This broadcast time will be used by: Team Nevada Engaged

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 office(s) being sought and the date(s) of the election(s) (if applicable):

[Empty box for candidate information]

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Team Nevada Engaged 1110 PALMS AIRPORT DR. SUITE 1110 LV NV 89119

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

Robert Tyro, Treasurer

a corporation; a committee; an association; or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree 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), I also agree 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

6/2/14 Date

[Signature] Signature

215-567-4090 Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

Signature Printed Name Title

ORDER



KSNV

Orders
 Order / Rev: 130507
 Alt Order #: 10322437
 Product Desc: TEAM NV ENGAGED
 Estimate: _____
 Flight Dates: 06/03/14 - 06/09/14
 Original Date / Rev: 06/02/14 / 06/02/14
 Order Type: GENERAL

Primary AE: Jared Salles
 Sales Office: MWASH
 Sales Region: National

Agency
 Name: Shorr Johnson Magnus
 Buying Contact: _____
 Billing Contact: _____
100 N. 20th St.
Philadelphia, PA 19103

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

Advertiser
 Name: Team Nevada Engaged
 Demographic: A35+
 Product Codes: PL11
 Priority: 1
 Revenue Codes: POLITICAL/AGY, PISSUE, GEN

New Business Thru: _____
 Order Separation: 00:15:00
 Advertiser External ID: _____
 Agency External ID: _____

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/26/14	06/09/14	17	\$16,050.00	\$13,642.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2014	17	\$16,050.00	\$13,642.50	0.00
Totals	17	\$16,050.00	\$13,642.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jared Salles			Start Of Order - End Of Order	100%

Order Share	Share	Total
KSNV	26%	\$16,050.00
Market	100%	\$61,730.77

Competitive Share	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KFBT	0%	\$0.00
KINC	0%	\$0.00
KLAS	37%	\$22,840.38
KLVX	0%	\$0.00
KSNV-	0%	\$0.00
KTNV	14%	\$8,642.31
KTUD	0%	\$0.00
KVVU	21%	\$12,963.46
KVWB	0%	\$0.00
LV1	0%	\$0.00
UNKWN	2%	\$1,234.62

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KSNV	06/03/14	06/09/14	Today Show Today Show	CM	658a-9am	MTWTF--	30	5	\$1,000.00	1	0.00	NM	5	\$5,000.00
TODAY SHOW															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week	06/03/14	06/09/14	MTWTF--		5		\$1,000.00		0.00					

Order / Rev: 130507
 Alt Order #: 10322437
 Flight Dates: 06/03/14 - 06/09/14

Advertiser: Team Nevada Engaged
 Product Desc: TEAM NV ENGAGED
 Estimate: _____
 KSNV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KSNV	06/03/14	06/09/14	Today Show Today Show	CM	658a-9am	MTWTF--	:30	5	\$1,000.00	1	0.00	NM	5	\$5,000.00
TODAY SHOW															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		06/03/14	06/09/14	MTWTF--			5		\$1,000.00		0.00				
E 2	KSNV	06/03/14	06/09/14	M-F 6-7a WakeUp w/Wagners M-F 6-7a WakeUp w/Wagners	CM	6-7a	MTWTF--	:30	5	\$1,000.00	1	0.00	NM	5	\$5,000.00
WAGNERS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		06/03/14	06/09/14	MTWTF--			5		\$1,000.00		0.00				
E 3	KSNV	06/03/14	06/09/14	Ralston Reports Ralston Reports	CM	630-758pm	MTWTF--	:30	5	\$650.00	1	0.00	NM	5	\$3,250.00
RALSTON REPORT															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		06/03/14	06/09/14	MTWTF--			5		\$650.00		0.00				
E 4	KSNV	06/04/14	06/06/14	M-F News 3 at Eleven M-F News 3 at Eleven	CM	1058pm-1135pm	--W-F--	:30	2	\$1,400.00	1	0.00	NM	2	\$2,800.00
NEWS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		06/02/14	06/08/14	--W-F--			2		\$1,400.00		0.00				
													Totals	17	\$16,050.00

ORDER WORKSHEET

Status New

Traffic Order# 130507

Printed: 06/02/14 5:25 PM
 Last Received: 06/02/14 4:05 PM
 Showing Buylines: All Lines

Duplicate 1 of 2

Agency (SHOR) SHORR JOHNSON MAGNUS
 100 NORTH 20TH STREET, SUITE 201
 PHILADELPHIA, PA 19103
 Agency C/P1/P2/E
 Flight Dates 06/03/14-06/09/14

Rep Firm MILLENNIUM SALES & MARKETING
 Sales Office (DC) WASHINGTON
 Salesperson (JSA) JARED SALES
 Sales Assistant
 Salesperson Phone# 202-955-5342
 Salesperson Fax#

***** PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 0
 ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSE:
 MUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING
 ICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

am	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Co
SHOW	30	-	-	\$1,000.00	06/03-06/09	5	5	\$5,000.
RS	30	-	-	\$1,000.00	06/03-06/09	5	5	\$5,000.
ON REPORT	30	-	-	\$650.00	06/03-06/09	5	5	\$3,250.
	30	-	-	\$1,400.00	06/04-06/06	2	2	\$2,800.

tal GRPS: 0.0

\$59,977.58	CABL .00%	KLAS 37.18%	KSNV 26.76%	KTNV 14.17%	KVCW .00%
	KVMY .00%	KVVU 21.88%	MSNV .00%	NSNV .00%	

ORDER WORKSHEET

Status **New**

Traffic Order# 130507

Printed: 06/02/14 5:25 PM
Last Received: 06/02/14 4:05 PM
Showing Buylines: All Lines

Duplicate 2 of 2

Agency (SHOR) SHORR JOHNSON MAGNUS
100 NORTH 20TH STREET, SUITE 201
PHILADELPHIA, PA 19103

Agency C/P1/P2/E

Flight Dates 06/03/14-06/09/14

Rep Firm MILLENNIUM SALES & MARKETING
Sales Office (DC) WASHINGTON
Salesperson (JSA) JARED SALLES
Sales Assistant
Salesperson Phone# 202-955-5342
Salesperson Fax#

ORDER



KSNV

Orders
 Order / Rev: 130507
 Alt Order #: 10322437
 Product Desc: TEAM NV ENGAGED
 Estimate: _____
 Flight Dates: 06/03/14 - 06/09/14
 Original Date / Rev: 06/02/14 / 06/03/14
 Order Type: GENERAL

Primary AE: Jared Salles
 Sales Office: MWASH
 Sales Region: National

Agency
 Name: Shorr Johnson Magnus
 Buying Contact: _____
 Billing Contact: _____
100 N. 20th St.
Philadelphia, PA 19103

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

Advertiser
 Name: Team Nevada Engaged
 Demographic: A35+
 Product Codes: PLI1
 Priority: 1
 Revenue Codes: POLITICAL/AGY, PISSUE, GEN

New Business Thru: _____
 Order Separation: 00:15:00
 Advertiser External ID: _____
 Agency External ID: _____

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/26/14	06/09/14	17	\$16,050.00	\$13,642.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2014	17	\$16,050.00	\$13,642.50	0.00
Totals	17	\$16,050.00	\$13,642.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jared Salles			Start Of Order - End Of Order	100%

Order Share	Share	Total
KSNV	26%	\$16,050.00
Market	100%	\$61,730.77

Competitive Share	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KFBT	0%	\$0.00
KINC	0%	\$0.00
KLAS	37%	\$22,840.38
KLVX	0%	\$0.00
KSNV-	0%	\$0.00
KTNV	14%	\$8,642.31
KTUD	0%	\$0.00
KVVU	21%	\$12,963.46
KVWB	0%	\$0.00
LV1	0%	\$0.00
UNKWN	2%	\$1,234.62

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KSNV	06/03/14	06/09/14	Today Show Today Show	CM	658a-9am	MTWTF--	30	5	\$1,000.00	1	0.00	NM	5	\$5,000.00
TODAY SHOW															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week		06/03/14	06/09/14	MTWTF--		5		\$1,000.00		0.00					

Order / Rev: 130507
 Alt Order #: 10322437
 Flight Dates: 06/03/14 - 06/09/14

Advertiser: Team Nevada Engaged
 Product Desc: TEAM NV ENGAGED
 Estimate:

KSNV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KSNV	06/03/14	06/09/14	Today Show Today Show	CM	658a-9am	MTWTF--	:30	5	\$1,000.00	1	0.00	NM	5	\$5,000.00
TODAY SHOW															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		06/03/14	06/09/14	MTWTF--			5		\$1,000.00		0.00				
E 2	KSNV	06/03/14	06/09/14	M-F 6-7a WakeUp w/Wagners M-F 6-7a WakeUp w/Wagners	CM	6-7a	MTWTF--	:30	5	\$1,000.00	1	0.00	NM	5	\$5,000.00
WAGNERS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		06/03/14	06/09/14	MTWTF--			5		\$1,000.00		0.00				
E 3	KSNV	06/03/14	06/09/14	Ralston Reports Ralston Reports	CM	630-758pm	MTWTF--	:30	5	\$650.00	1	0.00	NM	4	\$2,600.00
RALSTON REPORT															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		06/03/14	06/09/14	MTWTF--			5		\$650.00		0.00				
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>			<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>		
3	KSNV	06/03/14-06/09/14		Ralston Reports			630-758pm		MTWThF----	:30	(\$650.00)	0.00	NM		
Credited [Credit 1x na 6/4; mkgd ln 5]															
E 4	KSNV	06/04/14	06/06/14	M-F News 3 at Eleven M-F News 3 at Eleven	CM	1058pm-1135pm	--W-F--	:30	2	\$1,400.00	1	0.00	NM	2	\$2,800.00
NEWS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		06/02/14	06/08/14	--W-F--			2		\$1,400.00		0.00				
N 5	KSNV	06/04/14	06/04/14	RALSTON in PRIME RALSTON in PRIME	CM	8-11pm	--W----	:30	1	\$650.00	1	0.00	NM	1	\$650.00
mkgd for na spt ln 3															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		06/02/14	06/08/14	--W----			1		\$650.00		0.00				
													Totals	17	\$16,050.00



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Team Nevada Engaged
Product	TEAM NV ENGAGED
Estimate Number	

Inv
Inv
Inv
Inv

Property	KSNV
Account Executive	Jared Salles
Sales Office	Millennium - Washington DC
Sales Region	National

Or
Alt
De
Or

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Ag
Ad
Pr

Billing Address:

Shorr Johnson Magnus
 Attention: Accounts Payable
 100 N. 20th St.
 Ste 201
 Philadelphia, PA 19103

Ag
Ad

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	
1	KSNV	Today Show	658a-9am		06/03/14 to 06/09/14	5x	MTWTF--			
	KSNV			Tu	06/03/14	:30	7:59 AM	TNETV1401H THREE TIMES	\$1,000.00	
	KSNV			W	06/04/14	:30	8:28 AM	TNETV1401H THREE TIMES	\$1,000.00	
	KSNV			Th	06/05/14	:30	8:58 AM	TNETV1401H THREE TIMES	\$1,000.00	
	KSNV			F	06/06/14	:30	7:22 AM	TNETV1401H THREE TIMES	\$1,000.00	
	KSNV			M	06/09/14	:30	7:28 AM	TNETV1401H THREE TIMES	\$1,000.00	
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		06/03/14 to 06/09/14	5x	MTWTF--			
	KSNV			Tu	06/03/14	:30	6:23 AM	TNETV1401H THREE TIMES	\$1,000.00	
	KSNV			W	06/04/14	:30	6:24 AM	TNETV1401H THREE TIMES	\$1,000.00	
	KSNV			Th	06/05/14	:30	6:15 AM	TNETV1401H THREE TIMES	\$1,000.00	
	KSNV			F	06/06/14	:30	6:23 AM	TNETV1401H THREE TIMES	\$1,000.00	
	KSNV			M	06/09/14	:30	6:11 AM	TNETV1401H THREE TIMES	\$1,000.00	
3	KSNV	Ralston Reports	630-758pm		06/03/14 to 06/09/14	5x	MTWTF--			
	KSNV			Tu	06/03/14	:30	6:54 PM	TNETV1401H THREE TIMES	\$650.00	
	KSNV			W	06/04/14	:00			\$650.00	
	KSNV			Th	06/05/14	:30	6:58 PM	TNETV1401H THREE TIMES	\$650.00	
	KSNV			ABLE TO PLACE						
	KSNV			F	06/06/14	:30	6:59 PM	TNETV1401H THREE TIMES	\$650.00	
	KSNV			M	06/09/14	:30	6:47 PM	TNETV1401H THREE TIMES	\$650.00	
4	KSNV	M-F News 3 at Eleven	1058pm-1135pm		06/02/14 to 06/08/14	2x	--W-F--			
	KSNV			W	06/04/14	:30	11:10 PM	TNETV1401H THREE TIMES	\$1,400.00	
	KSNV			F	06/06/14	:30	11:10 PM	TNETV1401H THREE TIMES	\$1,400.00	

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Party) for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms and conditions of the advertising order. Applicant agrees that the advertising agency (or other Third Party) which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders or any correspondence which conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcast advertising for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Team Nevada Engaged	Inv
Product	TEAM NV ENGAGED	Inv
Estimate Number		Inv

Property	KSNV	Or
Account Executive	Jared Salles	Alt
Sales Office	Millennium - Washington DC	De
Sales Region	National	Or

Billing Calendar	Broadcast	Ag
Billing Type	Cash	Adv
Special Handling		Prc

Billing Address:

Shorr Johnson Magnus
 Attention: Accounts Payable
 100 N. 20th St.
 Ste 201
 Philadelphia, PA 19103

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate
5	KSNV	RALSTON in PRIME	8-11pm		06/02/14 to 06/08/14	1x	--W----		
	KSNV			W	06/04/14	:30	9:14 PM	TNETV1401H THREE TIMES	\$650.00

Aired Spots 17

<u>Gross Total</u>	\$16,050.00
<u>Agency Commission</u>	\$2,407.50
<u>Net Amount Due</u>	\$13,642.50

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Party) Applicant shall not constitute payment to Media Provider. Applicant acknowledges its joint and several liability for the payment of such advertising under the terms of the advertising agency contract. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcast air time for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KLAS-TV	Date: 6/2/14
---	--

I, Sherr Johnson Magnus
do hereby request station time concerning the following issue:

Team Nevada Engaged

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
6/3/14 - 6/7/14					

Total Charges: \$18,955.00 NET

This broadcast time will be used by: Team Nevada Engaged

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 office(s) being sought and the date(s) of the election(s) (if applicable):

[Empty box for candidate information]

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Team Nevada Engaged

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

Robert Tyroe, Treasurer

a corporation; a committee; an association; or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree 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), I also agree 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

6/2/14
Date

[Signature]
Signature

215-567-4080
Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

Signature Printed Name Title

ORDER



KLAS

Orders
Order / Rev: 45376
Alt Order #: 09341885
Product Desc: ISSUE
Estimate:
Flight Dates: 06/03/14 - 06/09/14
Original Date / Rev: 06/02/14 / 06/03/14
Order Type: GENERAL

Primary AE: Jenna Nubar - Boston
Sales Office: K-WAS
Sales Region: National

Agency Name: Shorr Johnson Magnus
Buying Contact:
Billing Contact:
 1831 Chestnut St.
 Philadelphia, PA 19103

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

Advertiser Name: Team Nevada Engaged
Demographic: A35+
Product Codes: PO4
Priority: LV1
Revenue Codes: AGY, POL, ISS

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

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/26/14	06/09/14	19	\$22,300.00	\$18,955.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2014	19	\$22,300.00	\$18,955.00	0.00
Totals	19	\$22,300.00	\$18,955.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jenna Nubar - Boston			Start Of Order - End Of Order	100%

Order Share	Share	Total
KLAS	37%	\$22,300.00
Market	100%	\$60,270.27

Competitive Share	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KINC	0%	\$0.00
KSNV	27%	\$16,272.97
KTNV	14%	\$8,437.84
KTUD	0%	\$0.00
KVCW	0%	\$0.00
KVMY	0%	\$0.00
KVVU	22%	\$13,259.46
KWWB	0%	\$0.00
UNKWN	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	8	06/03/14	06/06/14	8 News Now 6a M-F	CM	6-7a	-TWTF--	30	4	\$800.00	LV1	0.00	NM	4	\$3,200.00
NEWS Start Date: 06/02/14, End Date: 06/08/14, Weekdays: -TWTF-- Spots/Week: 4, Rate: \$800.00, Rating: 0.00															
E 2	8	06/09/14	06/09/14	8 News Now 6a M-F	CM	6-7a		30	1	\$800.00	LV1	0.00	NM	1	\$800.00
NEWS Start Date: 06/02/14, End Date: 06/08/14, Weekdays: -TWTF-- Spots/Week: 4, Rate: \$800.00, Rating: 0.00															

Order / Rev: 45376
 Alt Order #: 09341885
 Flight Dates: 06/03/14 - 06/09/14

Advertiser: Team Nevada Engaged
 Product Desc: ISSUE
 Estimate: KLAS

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
NEWS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/09/14	06/15/14	M-----					1	\$800.00		0.00			
E 3	8	06/03/14	06/06/14	CBS This Morning 7-9a CBS This Morning	CM	7-9a	-TWTF--	:30	4	\$600.00	LV1	0.00	NM	4	\$2,400.00
THIS MORN															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/02/14	06/08/14	-TWTF--					4	\$600.00		0.00			
E 4	8	06/09/14	06/09/14	CBS This Morning 7-9a CBS This Morning	CM	7-9a	M-----	:30	1	\$600.00	LV1	0.00	NM	1	\$600.00
THIS MORN															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/09/14	06/15/14	M-----					1	\$600.00		0.00			
E 5	8	06/03/14	06/06/14	630-7p Jeopardy Jeopardy	CM	630-7p	-TWTF--	:30	2	\$1,800.00	LV1	0.00	NM	2	\$3,600.00
JEOPARDY															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/02/14	06/08/14	-TWTF--					2	\$1,800.00		0.00			
E 6	8	06/09/14	06/09/14	630-7p Jeopardy Jeopardy	CM	630-7p	M-----	:30	1	\$1,800.00	LV1	0.00	NM	1	\$1,800.00
JEOPARDY															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/09/14	06/15/14	M-----					1	\$1,800.00		0.00			
E 7	8	06/03/14	06/06/14	7-730p Wheel of Fortune Wheel Of Fortune	CM	7-730p	-TWTF--	:30	2	\$1,800.00	LV1	0.00	NM	2	\$3,600.00
WHEEL OF FORTN															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/02/14	06/08/14	-TWTF--					2	\$1,800.00		0.00			
<u>Spot</u>	<u>Ch</u>	<u>Date</u>	<u>Range</u>	<u>Description</u>		<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
1	8	06/02/14-06/08/14		7-730p Wheel of Fortune		7-730p	-TWTF--	:30		(\$1,800.00)		0.00	NM		
See MG 7.3															
3	8	06/06/14-06/08/14		630-7p Jeopardy		630-7p	-----F-----	:30		\$1,800.00		0.00	NM		
Ⓜ MG for 7.1 06/06															
E 8	8	06/09/14	06/09/14	7-730p Wheel of Fortune Wheel Of Fortune	CM	7-730p	M-----	:30	1	\$1,800.00	LV1	0.00	NM	1	\$1,800.00
WHEEL OF FORTN															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/09/14	06/15/14	M-----					1	\$1,800.00		0.00			
E 9	8	06/03/14	06/06/14	8 News Now 11p M-F 8 News Now 11p M-F	CM	11-1135p	-TWTF--	:30	2	\$1,500.00	LV1	0.00	NM	2	\$3,000.00
NEWS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/02/14	06/08/14	-TWTF--					2	\$1,500.00		0.00			
E 10	8	06/09/14	06/09/14	8 News Now 11p M-F 8 News Now 11p M-F	CM	11-1135p	M-----	:30	1	\$1,500.00	LV1	0.00	NM	1	\$1,500.00
NEWS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/09/14	06/15/14	M-----					1	\$1,500.00		0.00			
													Totals	19	\$22,300.00

ORDER WORKSHEET

Status New

Traffic Order#

Printed: 06/02/14 6:17 PM Duplicate 1 of 2

Last Received: 06/02/14 3:40 PM

Showing Buylines: All Rep and Station Changes

GED

Agency (5251) SHORR JOHNSON MAGNUS
100 NORTH 20TH STREET, SUITE 201
PHILADELPHIA, PA 19103

Agency C/P1/P2/E

Flight Dates 06/03/14-06/09/14

Rep Firm KATZ CONTINENTAL
Sales Office (DC) WASHINGTON
Salesperson (JN1) JENNA NUBAR
Sales Assistant KELLY
Salesperson Phone# 202-872-5880
Salesperson Fax# 202-872-0263

***** PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07
ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES
MUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING
ICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

OTS ARE 30S. SHARES ARE EST. PLS CNF. T/R KELLY FOR JENNA

	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
	30	-	-	\$800.00	06/03-06/06	4	1	4	\$3,200.00
	30	-	-	\$800.00	06/09-06/09	1	1	1	\$800.00
RN	30	-	-	\$600.00	06/03-06/06	4	1	4	\$2,400.00
RN	30	-	-	\$600.00	06/09-06/09	1	1	1	\$600.00
Y	30	-	-	\$1,800.00	06/03-06/06	2	1	2	\$3,600.00
Y	30	-	-	\$1,800.00	06/09-06/09	1	1	1	\$1,800.00
F FORTN	30	-	-	\$1,800.00	06/03-06/06	2	1	2	\$3,600.00

ORDER WORKSHEET

Status **New**

Traffic Order#

Printed: 06/02/14 6:17 PM
 Last Received: 06/02/14 3:40 PM
 Showing Buylines: All Rep and Station Changes

Duplicate 2 of 2

GED

Agency (5251) SHORR JOHNSON MAGNUS
 100 NORTH 20TH STREET, SUITE 201
 PHILADELPHIA, PA 19103

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 Salesperson Fax# 202-872-0263

Agency C/P1/P2/E
 Flight Dates 06/03/14-06/09/14

	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
F FORTN	30	-	-	\$1,800.00	06/09-06/09	1	1	1	\$1,800.00
	30	-	-	\$1,500.00	06/03-06/06	2	1	2	\$3,000.00
	30	-	-	\$1,500.00	06/09-06/09	1	1	1	\$1,500.00

tal GRPS: 0.0

\$60,270.27	CABL .00%	KLAS 37.00%	KSNV 27.00%	KTNV 14.00%	KTUD .00%
	KVCW .00%	KVMY .00%	KVVU 22.00%	OLAS .00%	UNKN .00%

INVOICE



KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

8NewsNow.com

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St.
Philadelphia, PA 19103

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

Invoice #	Invoice Date	Invoice Month	Invoice Period
45376-1	06/15/14	June 2014	05/26/14 - 06/09/14

Station	Account Executive	Sales Office	Sales Region
KLAS	Jenna Nubar - Boston	Washington Kat	National

Advertiser	Product	Estimate Number
Team Nevada Engaged	ISSUE	

Flight Dates	Order #	Alt Order #
06/03/14 - 06/09/14	45376	09341885

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
	TNVE	

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 program log in accordance with paragraphs 19 and 20 of the Federal Communications Commission Report and Order No. 11-27-137. KLAS-TV, LLC will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.

INVOICE



Send Payment To:
KLAS - LLC
 3228 Channel 8 Drive
 Las Vegas, NV 89109

8NewsNow.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
45376-1	06/15/14	June 2014	05/26/14 - 06/09/14

Advertiser	Product	Estimate Number
Team Nevada Engaged	ISSUE	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																												
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1	8	Th	06/05/14	7:00 PM	Jeopardy	630-7p	:30	TNETV1401H	\$1,800.00	NM																																																																											
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7	06/03/14	06/06/14	Wheel Of Fortune	7-730p	-TWTF--	:30	2	\$1,800.00	NM																																																																												
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Total Spots 19

Payment Terms 30 Days

<u>Gross Total</u>	\$22,300.00
<u>Agency Commission</u>	\$3,345.00
<u>Net Amount Due</u>	\$18,955.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. To the extent any information on this invoice differs from the actual broadcast information, the information on this invoice is hereby rejected. This station and its associated parent company do not discriminate in advertising contracts on the basis of race or ethnicity, and all advertising contracts with this station shall be accepted, negotiated and completed without regard to race or ethnicity.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KTNV-TV	Date: 6/2/14
---	---

I, Sherr Johnson Mays
do hereby request station time concerning the following issue:

Team Nevada Engaged

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
6/3/14 - 6/7/14					

Total Charges: \$ 7,225.00 NET

This broadcast time will be used by: Team Nevada Engaged

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 office(s) being sought and the date(s) of the election(s) (if applicable):

[Empty box for candidate information]

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Team Nevada Engaged

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

Robert Tyroe, Treasurer

a corporation; a committee; an association; or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree 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), I also agree 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

6/2/14

Date

[Signature]

Signature

215-567-4090

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

ORDER



Orders
Order / Rev: 516421
Alt Order #: 08130837
Product Desc: TEAM NEVADA ENGAGED
Estimate:
Flight Dates: 06/03/14 - 06/09/14
Original Date / Rev: 06/02/14 / 06/02/14
Order Type: GENERAL

KTNV - Las Vegas
Primary AE: Jamie Andrus
Sales Office: KATWA
Sales Region: NAT

Agency Name: Shorr, Johnson, Magnus
Buying Contact: Mike D'Ettorre
Billing Contact:
 100 North 20th Street
 Philadelphia, PA 19103

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

Advertiser Name: Team Nevada Engaged
Demographic: A35+
Product Codes: PL Issue
Priority: P-01
Revenue Codes: AGY-TRANS, ISSUE, GEN

New Business Thru:
Order Separation: 00:30:00
Advertiser External ID:
Agency External ID:

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/26/14	06/09/14	20	\$8,500.00	\$7,225.00

Month	# Spots	Gross Amount	Net Amount	Rating
June 2014	20	\$8,500.00	\$7,225.00	0.00
Totals	20	\$8,500.00	\$7,225.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jamie Andrus			Start Of Order - End Of Order	100%

Order Share	Share	Total
KTNV - Las Vegas	14%	\$8,500.00
Market	100%	\$60,714.29

Competitive Share	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KELV	0%	\$0.00
KFBT	0%	\$0.00
KHDF	0%	\$0.00
KINC	0%	\$0.00
KLAS	37%	\$22,464.29
KLVX	0%	\$0.00
KMCC	0%	\$0.00
KSNV	26%	\$15,785.71
KTUD	0%	\$0.00
KVMY	0%	\$0.00
KVVU	21%	\$12,750.00
KVWB	0%	\$0.00
LV1	0%	\$0.00
UNKWN	2%	\$1,214.29

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	KTNV	06/03/14	06/06/14	M-F 6-7a	CM	M-F 6-7a	MTWTF--	:30	4	\$3,000.00	P-01	0.00	NM	4	\$12,000.00

Order / Rev: 516421
 Alt Order #: 08130837
 Flight Dates: 06/03/14 - 06/09/14

Advertiser: Team Nevada Engaged
 Product Desc: TEAM NEVADA ENGAGED
 Estimate: _____
 KTNV - Las Vegas

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 2	KTNV	06/03/14	06/06/14	M-F 7-9a Good Morning America	CM	M-F 7-9a	-TWTF--	:30	4	\$400.00	P-01	0.00	NM	4	\$1,600.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/02/14	06/08/14	-TWTF--					4	\$300.00		0.00			
E 3	KTNV	06/03/14	06/06/14	M-F 7:30-8p Millionaire	CM	M-F 730-8p	-TWTF--	:30	4	\$400.00	P-01	0.00	NM	4	\$1,600.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/02/14	06/08/14	-TWTF--					4	\$400.00		0.00			
E 4	KTNV	06/03/14	06/06/14	M-F 11-11:35p Action News	CM	M-F 11-11:35p	-TWTF--	:30	4	\$600.00	P-01	0.00	NM	4	\$2,400.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/02/14	06/08/14	-TWTF--					4	\$600.00		0.00			
E 5	KTNV	06/09/14	06/09/14	M-F 6-7am Action News	CM	M-F 6-7a	M-----	:30	1	\$300.00	P-01	0.00	NM	1	\$300.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/09/14	06/15/14	M-----					1	\$300.00		0.00			
E 6	KTNV	06/09/14	06/09/14	M-F 7-9a Good Morning America	CM	M-F 7-9a	M-----	:30	1	\$400.00	P-01	0.00	NM	1	\$400.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/09/14	06/15/14	M-----					1	\$400.00		0.00			
E 7	KTNV	06/09/14	06/09/14	M-F 7:30-8p Millionaire	CM	M-F 730-8p	M-----	:30	1	\$400.00	P-01	0.00	NM	1	\$400.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/09/14	06/15/14	M-----					1	\$400.00		0.00			
E 8	KTNV	06/09/14	06/09/14	M-F 11-11:35p Action News	CM	M-F 11-11:35p	M-----	:30	1	\$600.00	P-01	0.00	NM	1	\$600.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/09/14	06/15/14	M-----					1	\$600.00		0.00			
Totals													20	\$8,500.00	

ORDER WORKSHEET

516421

Rep Order# 8130837 Ver# 3 Status Revised Traffic Order# 8130837 Printed: 06/02/14 4:19 PM
 EC'd Yes Last Received: 06/02/14 4:15 PM
 Showing Buylines: All Lines

Station KTNV-TV LAS VEGAS, NV Agency (5251) SHORR JOHNSON MAGNUS Rep Firm EAGLE TELEVISION
 Advertiser (TNVE) TEAM NEVADA ENGAGED 100 NORTH 20TH STREET, SUITE 201 Sales Office (DC) WASHINGTON
 Product TEAM NEVADA ENGAGED PHILADELPHIA, PA 19103 Salesperson (JAN) JAMIE ANDRUS
 Estimate# MIKE DETORRE Agency C/P1/P2/E Flight Dates 06/03/14-06/09/14 Sales Assistant
 Buyer MIKE DETORRE Salesperson Phone# 202-872-1155 Salesperson Fax#

--- CONTRACT COMMENT ---

*****NONDISCRIMINATION***** PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER IN 2017 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

--- REMARKS ---

REVISED AGENCY CODE IN HEADER. NO OTHER CHANGES. PLS CONFIRM. THANK YOU! JAMIE

Ln	Day	Time	Program	Len	RTG/IMP	Rate	Dates	Spots/Week	Num of Weeks	Total Spots	Total Cost
1	Tu-F	6A-7A	6A NEWS	30	-	\$300.00	06/03-06/06	4	1	4	\$1,200.00
			Buy Comment: 1/DAY								
2	Tu-F	7A-9A	GMA	30	-	\$400.00	06/03-06/06	4	1	4	\$1,600.00
			Buy Comment: 1/DAY								
3	Tu-F	730P-8P	MILLIONAIRE	30	-	\$400.00	05/03-06/06	4	1	4	\$1,600.00
			Buy Comment: 1/DAY								
4	Tu-F	11P-1135P	LATE NEWS	30	-	\$600.00	06/03-06/06	4	1	4	\$2,400.00
			Buy Comment: 1/DAY								
5	M	6A-7A	6A NEWS	30	-	\$300.00	06/09-06/09	1	1	1	\$300.00
6	M	7A-9A	GMA	30	-	\$400.00	06/09-06/09	1	1	1	\$400.00
7	M	730P-8P	MILLIONAIRE	30	-	\$400.00	06/09-06/09	1	1	1	\$400.00
8	M	11P-1135P	11P NEWS	30	-	\$600.00	06/09-06/09	1	1	1	\$600.00

ORDER WORKSHEET

Rep Order# 8130837 Ver# 3 Status Revised Traffic Order# 8130837 Last Received: 06/02/14 4:15 PM
 EC'd Yes Showing Buylines: All Lines

Station KTNV-TV LAS VEGAS,NV Agency (5251) SHORR JOHNSON MAGNUS
 Advertiser (TNVE) TEAM NEVADA ENGAGED 100 NORTH 20TH STREET, SUITE 201
 Product TEAM NEVADA ENGAGED PHILADELPHIA, PA 19103
 Estimate# Agency C/P1/P2/E
 Buyer MIKE DETORRE Flight Dates 06/03/14-06/09/14
 Rep Firm EAGLE TELEVISION
 Sales Office (DC) WASHINGTON
 Salesperson (JAN) JAMIE ANDRUS
 Sales Assistant
 Salesperson Phone# 202-872-1155
 Salesperson Fax#

---REPORT TOTALS---

Report Totals: 20 / \$8,500.00

---SALES MONTHLY TOTALS---

Jun2014: 20 / \$8,500.00

Order Totals: 20 / \$8,500.00 Total GRPS: 0.0

---COMPETITIVE---

Market Totals	CABL	KLAS	KSNV	KTNV	KVCW
\$59,985.89	.00%	37.18%	26.76%	14.17%	.00%
	KVMY .00%	KVVU 21.88%			

Books [null]
 Demos RA35+P

---CREDIT RISK---

STANDARD CREDIT TERMS

Client: Team Nevada Engaged

Station Estimate

Ph#
Contact:

Rev #:
Flight From: 06/03/2014 to 06/09/2014

Product: Campaign: Week #1
Estimate No.:

Market: LAS VEGAS
Station: KTNV

Shorr Johnson Magnus
1831 Chestnut Street
Philadelphia, PA 19103
Ph# 215-567-4080
Fx# 215-567-2105
Station: KTNV
Buyer Name: Michael D'Ettorre
WS Order No.

Days/ Times	DP/ Len	Program Title/ Comml Tag	Station Gross									
			Rate/ Total	Jun 03	Jun 04	Jun 05	Jun 06	Jun 07	Jun 08	Jun 09	Total Spots	
MTWRF-- 06:00A-07:00A	EM 30	ACTION NWS@6AM	\$300.00 \$1,500.00	1	1	1	1	1	.	.	1	5
MTWRF-- 07:00A-09:00A	EM 30	GD MRN AMR-ABC	\$400.00 \$2,000.00	1	1	1	1	1	.	.	1	5
MTWRF-- 07:30P-08:00P	PA 30	MILLIONAIRE	\$400.00 \$2,000.00	1	1	1	1	1	.	.	1	5
MTWRF-- 11:00P-11:30P	LF 30	ACTION NWS@11P	\$600.00 \$3,000.00	1	1	1	1	1	.	.	1	5
			\$8,500.00	4	4	4	4	4	.	.	4	20

By: _____

Date: 06/02/2014

Page 1

Time 2:27p

ORDER



Orders
Order / Rev: 516421
Alt Order #: 08130837
Product Desc: TEAM NEVADA ENGAGED
Estimate:
Flight Dates: 06/03/14 - 06/09/14
Original Date / Rev: 06/03/14 / 06/03/14
Order Type: GENERAL

KTNV - Las Vegas
Primary AE: Jamie Andrus
Sales Office: KATWA
Sales Region: NAT

Agency Name: Shorr, Johnson, Magnus
Buying Contact: Mike D'Ettorree
Billing Contact:
 100 North 20th Street
 Philadelphia, PA 19103

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

Advertiser Name: Team Nevada Engaged
Demographic: A35+
Product Codes: PL Issue
Priority: P-01
Revenue Codes: AGY-TRANS, ISSUE, GEN

New Business Thru:
Order Separation: 00:30:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/26/14	06/09/14	20	\$8,500.00	\$7,225.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2014	20	\$8,500.00	\$7,225.00	0.00
Totals	20	\$8,500.00	\$7,225.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jamie Andrus			Start Of Order - End Of Order	100%

Order Share

	Share	Total
KTNV - Las Vegas	14%	\$8,500.00
Market	100%	\$60,714.29

Competitive Share

	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KELV	0%	\$0.00
KFBT	0%	\$0.00
KHDF	0%	\$0.00
KINC	0%	\$0.00
KLAS	37%	\$22,464.29
KL VX	0%	\$0.00
KMCC	0%	\$0.00
KSNV	26%	\$15,785.71
KTUD	0%	\$0.00
KVMY	0%	\$0.00
KVVU	21%	\$12,750.00
KVWB	0%	\$0.00
LV1	0%	\$0.00
UNKWN	2%	\$1,214.29

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	KTNV	06/03/14	06/06/14	M-F 5-7am Action News	CM	M-F 5-7a	MTWTF--	:30	4	\$300.00	01	0.00	NM	4	\$1,200.00

Order / Rev: 516421
 Alt Order #: 08130837
 Flight Dates: 06/03/14 - 06/09/14

Advertiser: Team Nevada Engaged
 Product Desc: TEAM NEVADA ENGAGED
 Estimate: _____
 KTNV - Las Vegas

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
6A NEWS 1/DAY															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/02/14	06/08/14	-TWTF--					4	\$300.00		0.00			
2	KTNV	06/03/14	06/06/14	M-F 7-9a Good Morning America	CM	M-F 7-9a	-TWTF--	:30	4	\$400.00	P-01	0.00	NM	4	\$1,600.00
GMA 1/DAY															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/02/14	06/08/14	-TWTF--					4	\$400.00		0.00			
N 3	KTNV	06/03/14	06/06/14	M-F 7:30-8p Millionaire	CM	M-F 730-8p	-TWTF--	:30	4	\$400.00	P-01	0.00	NM	4	\$1,600.00
MILLIONAIRE 1/DAY															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/02/14	06/08/14	-TWTF--					4	\$400.00		0.00			
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>		<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
4	KTNV	06/02/14-06/08/14		M-F 7:30-8p		M-F 730-8p	-TwThF----	:30		(\$400.00)		0.00	NM		
See MG 3.5 [Program change=NBA FINALS GAME 1]															
5	KTNV	06/04/14	06/05/14	Judge Judy 4p-5p		M-F 4P-5P	--wTh-----	:30		\$400.00		0.00	NM		
Ⓜ MG for 3.4 06/05 [MG per ver5]															
4	KTNV	06/03/14	06/06/14	M-F 11-11:35p Action News	CM	M-F 11-11:35p	-TWTF--	:30	4	\$600.00	P-01	0.00	NM	4	\$2,400.00
LATE NEWS 1/DAY															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/02/14	06/08/14	-TWTF--					4	\$600.00		0.00			
5	KTNV	06/09/14	06/09/14	M-F 6-7am Action News	CM	M-F 6-7a	M-----	:30	1	\$300.00	P-01	0.00	NM	1	\$300.00
6A NEWS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/09/14	06/15/14	M-----					1	\$300.00		0.00			
6	KTNV	06/09/14	06/09/14	M-F 7-9a Good Morning America	CM	M-F 7-9a	M-----	:30	1	\$400.00	P-01	0.00	NM	1	\$400.00
GMA															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/09/14	06/15/14	M-----					1	\$400.00		0.00			
7	KTNV	06/09/14	06/09/14	M-F 7:30-8p Millionaire	CM	M-F 730-8p	M-----	:30	1	\$400.00	P-01	0.00	NM	1	\$400.00
MILLIONAIRE															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/09/14	06/15/14	M-----					1	\$400.00		0.00			
8	KTNV	06/09/14	06/09/14	M-F 11-11:35p Action News	CM	M-F 11-11:35p	M-----	:30	1	\$600.00	P-01	0.00	NM	1	\$600.00
11P NEWS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/09/14	06/15/14	M-----					1	\$600.00		0.00			
													Totals	20	\$8,500.00

ORDER WORKSHEET

Rep Order# 8130837 Ver# 5 Status Revised Traffic Order# 8130837 Last Received: 06/03/14 11:02 AM
 EC'd Yes Agency Revised Showing Buylines: All Rep Revised Lines Printed: 06/03/14 9:25 AM

Station KTNV-TV LAS VEGAS, NV Agency (5251) SHORR JOHNSON MAGNUS
 Advertiser (TNVE) TEAM NEVADA ENGAGED 100 NORTH 20TH STREET, SUITE 201
 Product TEAM NEVADA ENGAGED PHILADELPHIA, PA 19103
 Estimate# MIKE DETORRE Agency C/P1/P2/E
 Buyer MIKE DETORRE Flight Dates 06/03/14-06/09/14
 Rep Firm EAGLE TELEVISION
 Sales Office (DC) WASHINGTON
 Salesperson (JAN) JAMIE ANDRUS
 Sales Assistant
 Salesperson Phone# 202-872-1155
 Salesperson Fax#

Handwritten initials: JH, b13

--- CONTRACT COMMENT ---

*****NONDISCRIMINATION***** PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER 217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSE CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

--- REMARKS ---

REVISED ORDER CHANGE ON LN 3 AND MG ON NEW LN 9. TOTAL REMAINS THE SAME. PLS CONFIRM. THANKS! JAMIE

Ln	Day	Time	Program	Len	RTG/IMP	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
3*	Tu-F	730P-8P	MILLIONAIRE	30	-	\$400.00	06/03-06/06	3	1	3	\$1,200.00
Buy Comment: 1/DAY Sales remark: V5 1X THUR NA V5 Comment Changed, Spots/week Changed											
9*	W-Th	4P-5P	JUDGE JUDY	30	-	\$400.00	06/04-06/05	1	1	1	\$400.00
Sales remark: V5 ADD 1X AS MG FOR NA ON LN 3 V5 Added											

---REPORT TOTALS---

Report Totals: 4 / \$1,600.00

---SALES MONTHLY TOTALS---

Jun2014: 20 / \$8,500.00
 Order Totals: 20 / \$8,500.00
 Total GRPS: 0.0

--- COMPETITIVE ---

Market Totals \$59,985.89 CABL .00% KLAS 37.18% KSNV 26.76% KTNV 14.17% KVCW .00%
 KVMY .00% KVVU 21.88%

ORDER WORKSHEET

Rep Order# 8130837 Ver# 5
EC'd Yes

Status Revised

Traffic Order# 8130837

Last Received:
Showing Buylines:

Printed: 06/03/14 11:02 AM
06/03/14 9:25 AM
All Rep Revised Lines

Station KTNV-TV LAS VEGAS, NV
Advertiser (TNVE) TEAM NEVADA ENGAGED
Product TEAM NEVADA ENGAGED
Estimate#
Buyer MIKE DETORRE

Agency (5251) SHORR JOHNSON MAGNUS
100 NORTH 20TH STREET, SUITE 201
PHILADELPHIA, PA 19103
Agency C/P1/P2/E
Flight Dates 06/03/14-06/09/14

Rep Firm EAGLE TELEVISION
Sales Office (DC) WASHINGTON
Salesperson (JAN) JAMIE ANDRUS
Sales Assistant
Salesperson Phone# 202-872-1155
Salesperson Fax#

Books [null]
Demos RA35+P

--- CREDIT RISK ---
STANDARD CREDIT TERMS