

NapaBroadcasting/DAS Contract Summary - Financial
9/6/2016

Invoice Summary	Mos.	Monthly Rent	Services provided by NapaBroadcasting	Rent owed to NVC	NapaBroadcasting credit/due
2014 summary	7	\$350	\$ 3,200.00	\$ 2,100.00	\$ (1,100.00)
July-Dec 2014					
2015 summary	12	\$350	\$ 4,400.00	\$ 4,200.00	\$ (200.00)
12/30/2015 special billing	inc	inc	\$ 200.00	inc	\$ (200.00)
2016 summary	7	\$350	\$ 2,000.00	\$ 2,450.00	\$ 450.00
Jan - July 2015					
TOTAL			\$ 9,800.00	\$ 8,750.00	\$ (1,050.00)

To date, Napa Broadcasting has donated \$1050 worth of services.

NAPA BROADCASTING, LLC

INVOICE

707 332.5784

Jeff@NAPAbroadcasting.com

P.O. Box 621
Napa, CA
94559

Attention: Karen Taylor, Carollee Cattolica
Office of the President
NAPA VALLEY COLLEGE
2277 Napa Vallejo Highway
Napa, CA 94558
Date: 7/1/14 - 9/30/14

Project Title: **NVC Show Invoices**
QUARTERLY BILLING: Recording, Streaming and Posting of NVC Shows on NAPAbroadcasting.com
Invoice Number: NVCS100
Terms: 30 Days

Description	Date	Unit Price	Cost
John Burris on Campus	5/25/14		\$ 200
Club Rush	8/18/14		\$ 200
Transfer Day	9/9/14		\$ 200
Workforce Development	9/19/14		\$ 200
		Subtotal	\$ 800
		Tax	
		Total	\$800.00

Sincerely yours,

Jeff Schechtman

NAPAbroadcasitng.com

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Attention: Karen Taylor, Carollee Cattolica
Office of the President
NAPA VALLEY COLLEGE
2277 Napa Vallejo Highway
Napa, CA 94558
Date: 1/1/15 - 3/30/15

Project Title: **NVC Show Invoices**
QUARTERLY BILLING: Recording, Streaming and Posting of NVC Shows on NAPAbroadcasting.com
Invoice Number: NVCS102
Terms: 30 Days

Description	Date	Unit Price	Cost
Brenda Kinight	1/4/15		\$ 200
Bill Hardy	1/6/15		\$ 200
Mike Thompson Funding Forum	1/11/15		\$ 200
Jeanine Hawk	1/20/15		\$ 200
Julie Hall	3/10/15		\$ 200
Darrell Whitacre	3/15/15		\$ 200
Tom LeMasters	3/30/15		\$ 200
		Subtotal	\$ 1,400
		Tax	
		Total	\$1,400.00

Sincerely yours,

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Attention: Karen Taylor, Carollee Cattolica
Office of the President
NAPA VALLEY COLLEGE
2277 Napa Vallejo Highway
Napa, CA 94558
Date: 4/1/15 - 6/30/15

Project Title: **NVC Show Invoices**
QUARTERLY BILLING: Recording, Streaming and Posting of NVC Shows on NAPAbroadcasting.com
Invoice Number: NVCS103
Terms: 30 Days

Description	Date	Unit Price	Cost
Valerie Mull	4/2/15		\$ 200
Bill Hardy - Larrison Trust	4/4/15		\$ 200
Jennifer Maytorena - Photo Eye	4/18/15		\$ 200
Boy & the Sea - Cast	5/13/15		\$ 200
Cathryn Wilkinson	5/20/15		\$ 200
Ron Kraft	5/30/15		\$ 200
Graduation 2015	6/3/15	6 speakers	\$ 400
Subtotal			\$ 1,600
Tax			
Total			\$1,600.00

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Date: 10/1/15 - 12/30/15

Project Title: **NVC Show Invoices**
QUARTERLY BILLING: Recording, Streaming and Posting of NVC Shows on NAPAbroadcasting.com
Invoice Number: NVCS105
Terms: 30 Days

Description	Date	Unit Price	Cost
Mike Thompson on 2.6 Mil. Grant	10/8/15	\$	200
Mechele Manno	10/1/15	\$	200
Paul Gospodarczyk	10/13/15	\$	200
Matt Christensen	11/18/15	\$	200
		Subtotal	\$ 800
	Tax		
		Total	\$800.00

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2277 Napa Vallejo Highway
Napa, CA 94558
Date: 12/30/15

Project Title: **NVC Show Invoices**

Special Billing: Recording, Streaming and Posting of NVC Shows on
NAPAbroadcasting.com
Invoice Number: NVCS110
Terms: 30 Days

Description	Date	Unit Price	Cost
Ken Arnold Safety Minute	Various 2014	10 shows	\$ 200
Subtotal			\$ 200
Tax			
Total			\$200.00

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Attention: Karen Taylor, Carollee Cattolica
Office of the President
NAPA VALLEY COLLEGE
2277 Napa Vallejo Highway
Napa, CA 94558
Date: 1/1/16 - 3/30/16

Project Title: **NVC Show Invoices**
QUARTERLY BILLING: Recording, Streaming and Posting of NVC Shows on NAPAbroadcasting.com
Invoice Number: NVCS106
Terms: 30 Days

Description	Date	Unit Price	Cost
PHI THETA KAPPA	1/19/16		\$ 200
Lewis Desoto - Photo Eye	2/14/16		\$ 200
Reed Martin / Eve Anne Wilkes	3/1/16		\$ 200
NVC Immigration Ceremony	3/31/16		\$ 200
		Subtotal	\$ 800
	Tax		
		Total	\$800.00

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NAPA VALLEY COLLEGE
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Napa, CA 94558
Date: 4/1/16 - 6/30/16

Project Title: **NVC Show Invoices**
QUARTERLY BILLING: Recording, Streaming and Posting of NVC Shows on NAPAbroadcasting.com
Invoice Number: NVCS107
Terms: 30 Days

Description	Date	Unit Price	Cost
Human Trafficking Conference	4/4/16		\$ 200
Rebecca Scott/Amar Abott	4/23/16		\$ 200
2016 Graduation	6/1/16	6 Speakers	\$ 400
		Subtotal	\$ 800
		Tax	
		Total	\$800.00

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Attention: Karen Taylor, Carollee Cattolica
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2277 Napa Vallejo Highway
Napa, CA 94558
Date: 7/1/16 - 9/30/16 - Billing to date 8/26/16

Project Title: **NVC Show Invoices**
QUARTERLY BILLING: Recording, Streaming and Posting of NVC Shows on NAPAbroadcasting.com
Invoice Number: NVCS109
Terms: 30 Days

Description	Date	Unit Price	Cost
Bob Parker	7/14/16		\$ 200
Damien Sandoval	7/21/16		\$ 200
		Subtotal	\$ 400
		Tax	
		Total	\$400.00

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