ORDER

Order / Rev: **Orders** 428108 66884 Alt Order #: Product Desc: Jacky Rosen for US Senate 10/23-10/29 KRNV-FM Estimate: none Flight Dates: 10/22/18 - 10/29/18 Primary AE: Dominic Amarito E-NY Original Date / Rev: 10/22/18 / 10/22/18 Sales Office: Order Type: **GENERAL** Sales Region: **NATIONAL** Agency Name: **Buying Time, LLC Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 650 Massachusetts Ave NW Billing Cycle: EOM/EOC Washington, DC 20001 Agency Commission: 15% **Advertiser** Name: Rosen for Nevada New Business Thru: Demographic: A35+ Order Separation: 00:15:00 Product Codes: Candidates Advertiser External ID: Priority: P-01 Agency External ID: Revenue Code 1: Unit Code: **AGY** General Revenue Code 2: GEN Revenue Code 3: POL

Bill Plan

Start Date	End Date	Date # Spots Gross Amount		Net Amount
10/01/18	10/28/18	47	\$1,365.00	\$1,160.25
10/29/18	10/29/18	11	\$330.00	\$280.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	47	\$1,365.00	\$1,160.25	0.00
November 2018	11	\$330.00	\$280.50	0.00
Totals	58	\$1,695.00	\$1,440,75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dominic Amarito	117		Start Of Order - End Of Order	100%



											14 (V-	C
Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
E 1 KRNV	10/22/1	8 10/29/18	M-F 6a-10a	СМ	6a-10a	-4444	1:00	16	\$30.00P-01	0.00 NM	20	\$600.00
			M-F 6a-10a									
AM -												
	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				- 1		
Week: 10/		10/28/18	-4444	16	\$30.00	0.00						
Week: 10/	/29/18	11/04/18	4	4	\$30.00	0.00						
E 2 KRNV	10/22/1	8 10/29/18	M-F 10a-3p	CM	10a-3p	-3333	1:00	12	\$30.00P-01	0.00 NM	15	\$450.00
			M-F 10a-3p									
MD -												
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating				- 1		
Week: 10/	/22/18	10/28/18	-3333	12	\$30.00	0.00						
Week: 10/	/29/18	11/04/18	3	3	\$30.00	0.00						
E 3 KRNV	10/22/1	8 10/29/18	M-F 3p-7p	CM	3p-7p	-3334	1:00	13	\$30.00P-01	0.00 NM	17	\$510.00
			M-F 3p-7p									
PM -												
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/	/22/18	10/28/18	-3334	13	\$30.00	0.00						
Week: 10/	/29/18	11/04/18	4	4	\$30.00	0.00						
E 4 KRNV	10/27/1	8 10/29/18	Sa-Su 6a-7p	CM	6a-7p	3-	1:00	3	\$25.00P-01	0.00 NM	3	\$75.00
			Sa-Su 6a-7p		·							
WK -												
Sta	rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating				I		

Print Date: 10/22/18 10:35:03

Page 2 of 2

Order / Rev: Alt Order #:

428108

Advertiser:

Rosen for Nevada

Product Desc:

Jacky Rosen for US Senate 10/23-10/29

KRNV-FM

Flight Dates:

10/22/18 - 10/29/18

66884

Estimate:

none

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
E 4 KRNV	10/27/18	3 10/29/18		CM	6a-7p	3-	1:00	3	\$25.00P-01	0.00 NM	3	\$75.00
VALLE			Sa-Su 6a-7p							1		
WK -												
<u>Star</u>	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/2	7/18	11/02/18	3-	3	\$25.00	0.00						
E 5 KRNV	10/28/18	3 10/29/18	Sa-Su 6a-7p	CM	6a-7p	3	1:00	3	\$20.00P-01	0.00 NM	3	\$60.00
			Sa-Su 6a-7p									
WK -										- 1		
Star	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/2	8/18	11/03/18	3	3	\$20.00	0.00						
										Totals	58	\$1,695.00

STATION: KRNV-FM **ORDER#**: 20315 **DATE**: 10/22/2018

MARKET: Reno, NV AMOUNT: \$1,695.00 AGENCY: Entravision Solutions

SPOTS: 58

5700 Wilshire Boulevard

Suite 250

Los Angeles, CA 90036

MOD: Stn Ver: 1 Last: REP VER: 1
SALES OFFICE: New York SLS PH:
SALESPERSON: Dominic - 5836 Amarito SLS FAX:

Lotus Entravision

SLS EMAIL: damarito@entravision.com

AGENCY: Entravision Solutions AGY CLI: none CONTRACT # FOR INVOICING 62406

ADVERTISER: Jacky Rosen- Nevada AGY PRD: none INVOICE: Entravision Solutions

PRODUCT: Jacky Rosen for US Senate AGY EST: none 5700 Wilshire Boulevard

10/23-10/29 Suite 250

Los Angeles, CA 90036

FLIGHT: 10-22-2018 TO 10-29-2018 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/22/2018 11:48

COMMENTS

REP:

10/22/2018: Please note it is required to confirm NEW ORDERS & REVISIONS no later than 48 HRS after order/revision sent.

10/22/2018: Sheila for Dominic

Entravision Solutions and our represented stations do not discriminate. Entravision Solutions is committed to a policy of non-discrimination in the advertising contracts that it enters into with advertisers.

Entravision Solutions will not enter into or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser, Entravision Solutions or any stations represented by Entravision Solutions to discriminate in the sale or

placement of advertising on the basis of race or ethnicity.

DAY#1	10/23/2018 To 10/23/2018	TOT \$300.00	TOTAL SPOTS 10

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	AM	.T	6:00AM	10:00AM	60	10/23/2018	10/23/2018	4	\$30	\$120
	2	MD	.T	10:00AM	3:00PM	60	10/23/2018	10/23/2018	3	\$30	\$90
	3	РМ	T	3:00PM	7:00PM	60	10/23/2018	10/23/2018	3	\$30	\$90

Line 1 =>

Line 2 =>

Line 3 =>

DAV#0	4010410040 T- 4010410040	TOT \$300.00	TOTAL SPOTS 10
DAY#2	10/24/2018 To 10/24/2018	101 \$300.00	IDIAL SPUIS IU

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	AM	W	6:00AM	10:00AM	60	10/24/2018	10/24/2018	4	\$30	\$120
	2	MD	W	10:00AM	3:00PM	60	10/24/2018	10/24/2018	3	\$30	\$90
	3	PM	W	3:00PM	7:00PM	60	10/24/2018	10/24/2018	3	\$30	\$90

Page 1 of 4

STATION:

KRNV-FM

ORDER#: 20315

DATE:

10/22/2018

MARKET: REP:

Reno, NV

AMOUNT: \$1,695.00

AGENCY:

Entravision Solutions

Lotus Entravision

SPOTS: 58

5700 Wilshire Boulevard

Suite 250

Los Angeles, CA 90036

MOD:

Stn Ver: 1 Last:

REP VER: 1

SALES OFFICE:

New York

SALESPERSON:

Adults 35+

SLS PH:

SLS EMAIL:

Dominic - 5836 Amarito

SLS FAX:

AGENCY:

damarito@entravision.com

Entravision Solutions

CONTRACT # FOR INVOICING 62406

ADVERTISER:

Jacky Rosen-Nevada

AGY CLI: none AGY PRD: none

INVOICE:

PRODUCT:

Jacky Rosen for US Senate

Entravision Solutions

10/23-10/29

AGY EST: none

5700 Wilshire Boulevard

Suite 250

FLIGHT:

10-22-2018 TO 10-29-2018

[X]Unwired []Spot []Mod

Los Angeles, CA 90036

TOT # OF DAYS: 7

[X]Cash []Trade

LAST SENT: 10/22/2018 11:48

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

Line 1 =>

Line 2 =>

Line 3 =>

10/25/2018 To 10/25/2018

TOT \$300.00

TOTAL SPOTS 10

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	AM	T	6:00AM	10:00AM	60	10/25/2018	10/25/2018	4	\$30	\$120
	2	MD	(* (* T) * (* *)	10:00AM	3:00PM	60	10/25/2018	10/25/2018	3	\$30	\$90
	3	PM	T	3:00PM	7:00PM	60	10/25/2018	10/25/2018	3	\$30	\$90

Line 1 =>

Line 2 =>

Line 3 =>

DAY#4

10/26/2018 To 10/26/2018

TOT \$330.00

TOTAL SPOTS 11

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	AM	F.	6:00AM	10:00AM	60	10/26/2018	10/26/2018	4	\$30	\$120
	2	MD	F	10:00AM	3:00PM	60	10/26/2018	10/26/2018	3	\$30	\$90
	3	РМ	F	3:00PM	7:00PM	60	10/26/2018	10/26/2018	4	\$30	\$120

Line 1 =>

Line 2 =>

Line 3 =>

STATION: KRNV-FM **ORDER#**: 20315 DATE: 10/22/2018

MARKET: Reno, NV **AMOUNT: \$1,695.00** AGENCY: **Entravision Solutions**

SPOTS: 58

5700 Wilshire Boulevard

Suite 250

Los Angeles, CA 90036

MOD: Stn Ver: 1 Last: **REP VER: 1**

Lotus Entravision

SALES OFFICE: New York SLS PH: SALESPERSON: Dominic - 5836 Amarito **SLS FAX:**

SLS EMAIL: damarito@entravision.com

CONTRACT # FOR INVOICING 62406 AGENCY: **Entravision Solutions** AGY CLI: none

AGY PRD: none INVOICE: ADVERTISER: Jacky Rosen-Nevada **Entravision Solutions** PRODUCT:

Jacky Rosen for US Senate AGY EST: none 5700 Wilshire Boulevard

10/23-10/29 Suite 250

Los Angeles, CA 90036

FLIGHT: 10-22-2018 TO 10-29-2018 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

REP:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: LAST SENT: 10/22/2018 11:48 SEC. DEMO:

DAY#5 10/27/2018 To 10/27/2018 **TOT \$75.00 TOTAL SPOTS 3** MC LN DPT CD DAYS START **END** LEN START STOP SP/DY **RATE TOTAL** TIME 3 4 WK 7:00PM 60 10/27/2018 10/27/2018 \$25 \$75S. 6:00AM

Line 4 =>

DAY#6		10/28/2018 To 10/28/2018					TOTAL SPOTS 3				
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5	WK	s	6:00AM	7:00PM	60	10/28/2018	10/28/2018	3	\$20	\$60

Line 5 =>

DAY#7			10/29/2018 To	TOT \$330.00		TOTAL SPOTS 11					
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP SP/DY		RATE	TOTAL
	1	AM	М	6:00AM	10:00AM	60	10/29/2018	10/29/2018	4	\$30	\$120
	2	MD	M	10:00AM	3:00PM	60	10/29/2018	10/29/2018	3	\$30	\$90
	3	РМ	М	3:00PM	7:00PM	60	10/29/2018	10/29/2018	4	\$30	\$120

Line 1 =>

Line 2 =>

Line 3 =>

STATION:

KRNV-FM

ORDER#: 20315

DATE:

10/22/2018

MARKET: REP:

Reno, NV

AMOUNT: \$1,695.00 **SPOTS**: 58

AGENCY:

Entravision Solutions

5700 Wilshire Boulevard

Suite 250

MOD:

Stn Ver: 1 Last:

Lotus Entravision

REP VER: 1

Los Angeles, CA 90036

SALES OFFICE:

New York

SLS PH:

SALESPERSON:

SLS EMAIL:

Dominic - 5836 Amarito

SLS FAX:

AGENCY:

damarito@entravision.com

Entravision Solutions

AGY CLI: none

CONTRACT # FOR INVOICING 62406

ADVERTISER:

Jacky Rosen- Nevada

AGY PRD: none

Entravision Solutions INVOICE:

PRODUCT:

Jacky Rosen for US Senate

5700 Wilshire Boulevard

10/23-10/29

AGY EST: none

Suite 250

FLIGHT:

10-22-2018 TO 10-29-2018

[X]Unwired []Spot []Mod

Los Angeles, CA 90036

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/22/2018 11:48

SEC. DEMO:

TOTAL	Oct	Nov							Total
SPOT	47	11							58
CASH	1,365.00	330,00							1,695.00
TOTAL	1,365.00	330.00							1,695.00

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

☐ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and	Location:			Date:	6/6/2018
KRN	V-FM	Re	200		
, Buying					
being/on beh	alf of: Rose	n for Nev	/ada		
a legally qua	lified candidat y for the office	e of the De	mocratic		
in the Gen	eral				
election to be	e held on: No	vember (6, 2018		
do hereby re	quest station t	ime as follov	vs:		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AS	ORDERED		

Attach proposed schedule with charges (If available): \$ \.440. 75net

Signature

I represent that the payment for by:	or the above described broadcast tir	ne has been furnished
	Rosen for Nevada	
represent that this person or e	ounce the time as paid for by such pentity is either a legally qualified candida ation of the legally qualified candida	didate or an
The name of the treasurer of t	he candidate's authorized committe	e ist
	Lili Snyder	
	ne its political advertising policies, ir nt, promotional and other sales prac	
	DISCRIMINATE OR PERMIT DISCI THNICITY IN THE PLACEMENT OF	
To Be Signed B	By Candidate or Authorized C	ommittee
6/6/2018	Uffeine	ll
Date	Signature	
To Be	Signed By Station Representative)
☐ Accepted	☐ Accepted in Part	☐ Rejected

Printed Name

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification is Required:

I.

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

□ does

M does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

