ORDER

Orders Order / Rev: 546819 Alt Order #: Product Desc: Sept KLOB-FM Estimate: Flight Dates: 09/07/20 - 09/27/20 Primary AE: Vicky Patel - 7446 Original Date / Rev: 09/03/20 / 09/03/20 Sales Office: L-PS **GENERAL** Order Type: Sales Region: LOCAL Agency Name: **Kiner Communications Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: **Broadcast** Billing Cycle: EOM/EOC c/o Scott Kiner 73005 Haystack Road Palm Desert, CA 92260 Agency Commission: 15% **Advertiser** Name: Steven Hernandez for Coachella Mayc Demographic: HH New Business Thru: 0012R00002A8arJ **Product Codes:** Candidates Advertiser External ID: Revenue Code 1: **AGY** Agency External ID: Revenue Code 2: **GEN** Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/31/20	09/24/20	36	\$1,230,00	\$1,045,50

POL

Revenue Code 3:

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2020	36	\$1,230.00	\$1,045.50	0.00
Totals	36	\$1,230.00	\$1,045.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Vicky Patel - 7446			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	KLOB	09/07/20	09/27/20	M-F 10a-3p PIOLIN	CM	10a-3p	MTWT	1:00	8	\$40.00P-04	0.00 NM	22	\$880,00
	<u>Star</u>	t Date	End Date	Weekdays .	Spots/Week	<u>Rate</u>	Rating						
W	eek: 09/0	07/20	09/13/20	-TWT	6	\$40.00	0.00						
W	eek: 09/	14/20	09/20/20	MTWT	8	\$40.00	0.00						
W	eek: 09/2	21/20	09/27/20	MTWT	8	\$40.00	0.00				- 1		
N 2	KLOB	09/07/20	09/27/20	M-F 6a-7p	CM	6a-7p	MTWT	1:00	7	\$25.00P-04	0.00 NM	14	\$350.00
				M-F 6a-7p									
	Star	t Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	leek: 09/0	07/20	09/13/20	-TWT	6	\$25.00	0.00						
W	eek: 09/	14/20	09/20/20	MTWT	0	\$0.00	0.00						
	eek: 09/2	21/20	09/27/20	MTWT	8	\$25.00	0.00						

Totals 36 \$1,230.00

Federal Candidate Certification: The undersigned hereby certifies that the to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast and broadcast or if radio programming, contain the office being sought and that the candidate approved the second the office being sought and that the candidate approved the office being sought and that the candidate approved the second that the second that the candidate approved the second that the secon	contains a clearly identifiable photograph a simultaneously displayed printed statem d that the candidate and/or the candidate ns a personal audio statement by the cand	or similar image of the candidate nent identifying the candidate, that 's authorized committee paid for the
Candidate/Authorized Committee/A	gency	
Signature: Scott M. Hene Name: Scott Kives Date: 9/2/20		
Name: Scott Kizze		
Date: 9/2/20		
	BE COMPLETED BY STATION ON	ILY
Ad submitted to Station? Yes Note: Must have separate PB-19 Form	No Date ad received:	·
Federal candidate certification signed (ab	ove): Yes No	N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason:	not yet received to determine sponsor ID)	*
*Upload partially accepted form, then pro	mptly upload updated final form when co	mplete.
Date and nature of follow-ups, if any (e.g.	insufficient sponsor ID tag):	
Contract #: 546819	Station Call Letters: KLOB	Date Received/Requested: 9 /2 /20 20
Est. #:	Station Location: Pesert, Ca	Run Start and End Dates: 9/8/2620 — 9/24/2020
use this space to document schedule of ti purchased or attach separately. If station	iffic system print-out) or other documents me purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. 9	See Invoice for actual schedule and charges.
Scott Kinek	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
andidate name: Steven Heenandez	
Steven Heenandes for Coal	hella Mayor 2000
gency requesting time (and contact information):	
N/A	
andidate's political party:	
NA	
office sought (no acronyms or abbreviations):	
Coachella Mayor	
late of election:	General Primary
reasurer of candidate's authorized committee:	
Eduardo Garcia	
he undersigned represents that: I) the payment for the broadcast time requested has been fur	nichael hu /ehael and hav balaul)
the candidate listed above who is a legally qualified car	·
the authorized committee of the legally qualified candid	
2) this station is authorized to announce the time as paid for b	
B) this station has disclosed its political advertising policies, inc	
and other sales practices (not applicable to federal candidate	= 1:1
HIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC N THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
ignature: Leas M. Bane	Signature:
Scott M. Green	Name: Vicky PATEL
Pate of Request to Purchase Ad Time: 9/2/20	Date of Station Agreement to Sell Time: 9/2/2026

Согатам Адгаетиет Бескеег,



KLOB-FM 72920 Parkview Drive Palm Desert, CA 92260 (760) 341-5837

And

Kiner Communications c/o Scott Kiner 73005 Haystack Road Palm Desert, CA 92260

CONTRACT

Print Date 09/03/20

Page 1 of 1

	2010301 Re 546819	ysion At Once	12
ADETURE	G		ce / Revision
Staven Harnsndez fo Contract Dates	Estimate #	2020 09/03/20	2 09/03/20
09/07/20 - 09/27/20			
Product Sept	- ' -		
	SIIIng Cross	Siling Category	CasoTrace
	SOMSOC	Sroatcast	Cash
	Procett/	Account Everyne	Sales Office
	KLOS-FM	Vicky Pasal - 7446	Pain Springs
	Special Hand	<u>ng</u>	
	Demograpio Fouseroids		
	Agy Code	Acuertiser Code	Process 1/2
	Agency Ref	Adjects couped	iet Ref nordAsat !

Start Class	Line Ch Start DateEnd Date De	Start/Er cription Time	d Spots Days Length Week		2Spots	Amount
Start Case	San Date End Date West West Os/120 Os/15/20 Os/15/20 MTWT-	6 S0015-1/1-9481 5 540 6 S40	3 000000000000000000000000000000000000	NU	22	\$530.0
	Week 281보고 영화교 NTNT-	6 \$25 0 \$0	22 00 00	NM.	14	\$3500

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/31/20 -09/24/20	38	\$1,230,00	(\$184,50)	\$1,045.50
Totals	38	51,230.00	(\$154.50)	\$1,045.50

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Vicky Patel Sr Integr Mkg Sol Consult

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entravision.com