ORDER

556265B Order / Rev: **Orders** Alt Order #: Product Desc: KDLD-FM Estimate: 81193 Los Angeles House Primary AE: 10/27/20 - 11/03/20 Flight Dates: Sales Office: L-LA 10/26/20 / 10/26/20 Original Date / Rev: LOCAL Sales Region: Order Type: **GENERAL Potomac Waves** Name: Agency Cash Billing Type: **Buying Contact:** Broadcast Billing Calendar: Billing Contact: EOM/EOC Billing Cycle: 3000 K Street NW Suite 320 Agency Commission: 15% Washington, DC 20007 Advertiser Name: Yes on Prop 16 New Business Thru: Demographic: HH 0012R00002Bi31X Advertiser External ID: Issues/Propositions **Product Codes:** 0012R00002Bi2pb Agency External ID: Revenue Code 1: AGY

Unit Code:

Bill Plan				
Start Date	End Date	# Spots	Gross Amount	Net Amount
10/26/20	11/03/20	15	\$10,350.00	\$8,797.50

Revenue Code 2:

Revenue Code 3:

GEN

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lotais				
Month	# Spots	Gross Amount	Net Amount	Rating
November 2020	15	\$10,350.00	\$8,797.50	0.00
Totale	15	\$10,350.00	\$8,797.50	0.00

General

Account Executives				
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Los Angeles House	L-LA	LOCAL	Start Of Order - End Of Order	100%

Ln Ch S	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri I	Rtg Type Spo	ots	Amount
Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner,	0/27/20	11/03/20	M-F 6a-10a M-F 6a-10a	CM	M-F 6a-10a	MTWTF	1:00	2	\$650.00P-01	0.00 NM	4	\$2,600.00
Start D Week: 10/26/ Week: 11/02/	/20	End Date 11/01/20 11/08/20	Weekdays -TWTF MT	Spots/Week 2 2	Rate \$650.00 \$650.00	Rating 0.00 0.00			2.5			
		11/03/20	M-F 3p-7p M-F 3p-7p	СМ	M-F 3p-7p	MTWTF	1:00	2	\$650.00P-01	0.00 NM	4	\$2,600.00
Start [Week: 10/26/ Week: 11/02/	/20	End Date 11/01/20 11/08/20	Weekdays -TWTF MT	Spots/Week 2 2	Rate \$650.00 \$650.00	Rating 0.00 0.00			5 R S			
	1/02/20	11/02/20		NETWØM NETWORK G	NFL- MONE	DAY NM	3:00	1	\$2,000.00P-01	0.00 NM	1	\$2,000.00
Start I Week: 11/02	120 T 3 T 100 T 10	End Date 11/08/20	Weekdays M	Spots/Week 1	Rate \$2,000.00	Rating 0.00	9.8					¢500.00
N 4 KDLD 1	0/27/20	11/01/20	Sa 10a-3p Sa 10a-3p	СМ	Sa 10a-3p	s-	1:00	2	\$265.00 P-01	0.00 NM	2	\$530.00
Start I Week: 10/26		End Date 11/01/20	Weekdays S-	Spots/Week 2	Rate \$265.00	Rating 0.00						6000.00
N 5 KDLD 1	0/27/20	11/01/20	Sa 3p-7p Sa 3p-7p	СМ	Sa 3p-7p	S-	1:00	1	\$230.00P-01	0.00 NM	16	\$230.00
Start Week: 10/26		End Date 11/01/20	Weekdays S-	Spots/Week 1	Rate \$230.00	Rating 0.00		3		è		

Print Date: 10/26/20 16:30:51

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556265B Order / Rev:

Advertiser:

Product Desc:

Yes on Prop 16

KDLD-FM

Alt Order #: Flight Dates:

10/27/20 - 11/03/20

Estimate:

81193

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Γime Days	Len S	oots	Rate Pri	Rtg Type S	Spots	Amount
N 6	KDLD		11/01/20	Su 10a-3p Su 10a-3p	СМ	Su 10a-3p	S	1:00	-1	\$195.00 P-01	0.00 NM	1	\$195.00
W	<u>Star</u> /eek: 10/	-	End Date 11/01/20	Weekdays S	Spots/Week 1	Rate \$195.00	Rating 0.00						
N 7	KDLD		11/01/20	Su 3p-7p Su 3p-7p	СМ	Su 3p-7p	S	1:00	1	\$195.00P-01	0.00 NM	1	\$195.00
V	<u>Sta</u> /eek: 10/		End Date 11/01/20	Weekdays S	Spots/Week 1	<u>Rate</u> \$195.00	Rating 0.00					3	
N 8	KDLD	11/01/20	11/01/20	NFL - NETWORK		NFL - NET\	WORKs	3:00	1	\$2,000.00 P-01	0.00 NM	1	\$2,000.00
٧	<u>Sta</u> Veek: 10/		End Date 11/01/20	Weekdays S	Spots/Week 1	Rate \$2,000.00	Rating 0.00						
-					STEEL ALL OF	THE RESERVE OF THE PARTY OF THE		A STATE OF THE PARTY OF THE PAR			Totals	15	\$10,350.00

1 of 1

4th Otr 2020 California Props - SD

4th Otr 2020

Product: Prop 16

Plan Dates: 10/26/2020 - 11/3/2020 Headline #: 81193

Phone #: Email:

msalazar@entravision.com

:202-522-8641

Salesperson: Marta Salazar Station: IKLYY-FM/KDLD-FM

Station:

DMA P35+ D.RTG Demo:

Station MON-FRI KLYY-FM					3	3	0			,,,,,		
M=	Time	Days	Program Name	:60 Rate	12	19	56	-	#	Total	RTG	CPP
	25768 DB	ALCONO.	00/98/5/78									100
	6:00a-10:00a	Mo-Fr	MORNING DRIVE	\$1,450.00	0	0	2	2	4	\$5,800.00		\$3,625.00
WI-VA-K	10.00a-3.00n		MIDDAY	\$1,350.00	0	0	0	0	0	\$0.00	0.5	\$2,700.00
KLYY-FM	3:00p-7:00p	Mo-Fr	AFTERNOON DRIVE	\$1,450.00	0	0	က	2	2	\$7,250.00	9.0	\$2,416.67
SATURDAY												
KI YY-FM	6:00a-10:00a	Sat	MORNING DRIVE	\$425.00	0	0	-	0	-	\$425.00	0.3	\$1,416.67
KI YY-FM	10:00a-3:00p	Sat	MIDDAY	\$425.00	0	0	-	0	-	\$425.00	0.4	\$1,062.50
KLYY-FM	3:00p-7:00p	Sat	AFTERNOON DRIVE	\$425.00	0	0	0	0	0	\$0.00	0.4	\$1,062.50
SUNDAY											,	1
KI VY-FM	10.00a-3.00n	Sun	MIDDAY	\$375.00	0	0	-	0	-	\$375.00	0.1	\$3,750.00
KLYY-FM	3:00p-7:00p	Sun	AFTERNOON DRIVE	\$375.00	0	0	-	0	_	\$375.00	0.2	\$1,875.00
MON-FRI												
KDI D-FM	6.003-10.003	Mo-Fr	MORNING DRIVE	\$650.00	0	0	2	7	4	\$2,600.00	0.1	\$6,500.00
	10.00a-3.00p		MIDDAY	\$650.00	0	0	0	0	0	\$0.00	0.5	\$3,250.00
	3-000-2-000		MORNING DRIVE	\$650.00	0	0	2	2	4	\$2,600.00	0.1	\$6,500.00
	Monday NFL		MONDAY NFL 3-min	\$2,000.00	0	0	0	-	-	\$2,000.00	0.2	\$10,000.00
SATURDAY	Mary Trest areas											
KDLD-FM	10:00a-3:00p	Sat	MIDDAY	\$265.00	0	0	2	0	7	\$530.00	0.5	\$1,325.00
KDLD-FM	3:00p-7:00p	Sat	AFTERNOON DRIVE	\$230.00	0	0	-	0	-	\$230.00	0.1	\$2,300.00
SUNDAY											,	0
KDI D-FM	10:00a-3:00p	Sun	MIDDAY	\$195.00	0	0	-	0	-	\$195.00	0.1	\$1,950.00
KDI D-FM	3.000-7:000	Sun	AFTERNOON DRIVE	\$195.00	0	0	-	0	-	\$195.00		\$1,950.00
		Sun	SUNDAY NFL 3-min	\$2,000.00	0	0	-	0	-	\$2,000.00	0.1	\$20,000.00
	5				0	0	19	6	28	\$25,000.00	7.4	\$3,378.38

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

POTOMAC WAVES LLC	AGREEMENT FORM	
5 "	, hereby request station time a	as follows: See Order for proposed
schedule and charges. See	Invoice for actual schedule and char	ges.
Check one:		
(1) a legally qualified cand issue of public importance	ssage relating to any political matter of national didate for federal office; (2) an election to fee (e.g., health care legislation, IRS tax code, endiscussion at the national level.	ederal office: (3) a national legislative
Ad does NOT communic only to a state or local iss	eate a message relating to any political matt sue).	er of national importance (e.g., relates
ALL	QUESTIONS/BLOCKS MUST BE	COMPLETED
Station time requested by:		
Agency name: POTOMAC WAVES I	LC	
Address: 3000 K STREET NW SUIT	E 320 WASHINGTON DC 20007	
Contact: SHARON PAEZ	Phone number: 202-236-5254	SPAEZ@POTOMACWAVESMEDIA.COM
Name of advertiser/sponsor (list ecommittees) with no acronyms; na Name: OPPORTUNITY FOR ALL CO	entity's full legal name as disclosed to the ame must match the sponsorship ID in ad) DALITION	Federal Election Commission (for federal
Address: 555 CAPITOL MALL SUITE	E 400, SACRAMENTO, CA 95814	
Contact: JAMES HARRISON		Email: i harrisone
	e the time as paid for by such person or e	the sea of the sea
governing group(s) of the adverti Eva Paterson, C Vincent Pan, Co- Thomas A. Saenz, By signing below, advertiser/spons	nembers of the executive committee and ser/sponsor (Use separate page if necession — Chair M. Rvinn — Mithele Survey — Walk-WISS, Dispersents that those listed above are the directors or other governing group(s).	Deloney, Director Signerius, Director Director
If ad refers to a federal candidate	e(s) or federal election, list ALL of the follo	owing: N/A
Name(s) of every candidate refer	red to:	
Office(s) sought by such candida	te(s) (no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political rad (no acronyms); use separate politic	natter of national importance referred to page if necessary: in a 16, Ballot Me	in the N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Re	presentative
Signature:	Signature:	ghodonemor-
Name: SHARON PAE	2 Name: Je	nnifer Adoremos
Date of Request to Purchase Ad Ti	me: Date of Sta	ation Agreement to Sell Time: see attached
	TO BE COMPLETED BY STAT	ION ONLY
If only one officer, executive comm	forms for each version of the ad (i.	ceived: 10/2/2020 e., for every ad with differing copy). Dove, station should ask the advertiser/sponsor
update this form if additional offic Disposition:	ers, members or directors are provid	or directors, maintain records of inquiry and ed.
X Accepted	not received to determine content)*	
*Upload partially accepted form, th	en promptly upload updated final form	when complete.
Date and nature of follow-ups, if a	any:	
Contract #: 556265B	Station Call Letters: KDLD-FM	Date Received/Requested: 10/26/20
Est. #: 81193	Station Location: Los Angeles	Run Start and End Dates: 10/27/20 - 11/03/20

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.