ORDER

552733C Order / Rev: **Orders** Alt Order #: 3 Min Capsules Product Desc: KDLD-FM Estimate: Los Angeles House Primary AE: 10/06/20 - 11/01/20 Flight Dates: L-LA Sales Office: 10/02/20 / 10/05/20 Original Date / Rev: LOCAL Sales Region: **GENERAL** Order Type: **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 Yes on Prop 16 Advertiser Name: New Business Thru: HH Demographic: 0012R00002Bi31X Advertiser External ID: Issues/Propositions Product Codes: 0012R00002Bi2pb Agency External ID: Revenue Code 1: AGY General Unit Code: GEN

Bill Plan

Bill Plan				
Start Date	End Date	# Spots	Gross Amount	Net Amount
09/28/20	10/25/20	3	\$3,450.00	\$2,932.50
10/26/20	10/30/20	3	\$3,450.00	\$2,932.50

POL

Revenue Code 2:

Revenue Code 3:

Totals				
Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	3	\$3,450.00	\$2,932.50	0.00
November 2020	3	\$3,450.00	\$2,932.50	0.00
Totals	6	\$6,900.00	\$5,865.00	0.00

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 Start End	Inventory Code	Break	Start/End T	ime Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
Ell Oll State 11101		CM	M-F 6a-7p	MTWTF	3:00 3	\$1,150.00P-01	0.00 NM	6	\$6,900.00
N 1 KDLD 10/06/20 11/01		Oill							
	M-F 6a-7p								
Start Date End Da	te Weekdays	Spots/Week	<u>Rate</u>	Rating					
Week: 10/05/20 10/11/2		3	\$1,150.00	0.00					
1100Ki 10/00/	.0	0	\$0.00	0.00			8		
Week: 10/12/20 10/18/2		0	\$0.00	0.00					
Week: 10/19/20 10/25/2	20	U							
Week: 10/26/20 11/01/2	O -TWTF	3	\$1,150.00	0.00					
vveek: 10/26/20 11/01/2	.0				THE RESIDENCE OF THE PERSON NAMED IN	Control of the last of the las	Totals	6	\$6,900.00

Totals

Towns	Stations	6-0ct-20	13-Oct-20	13-0ct-20 20-0ct-20 27-0ct-20	27-Oct-20		Total GRPs	Rate Structure	Rate	Total Cost (GROSS)	
Los Angeles	KLYY-FM (Jose 97.5 FM Entravision El Piolin) El Piolin: Long Format town hall	29.7	29	25	29.5		113.18	Cost Per Point	\$1,326	-	50,077 PLACED 62,000 BELOW
Davment Terms 30 Davs	SAE	ENTRAVI	(AVISION RADIO TOTAL	TOTAL						S EXE, OUT	_
Prop 16 Town-Hall on KLYY Half-hour Town Hal 10/6 & 10/27	rop 16 Town-Hall Talent fee NKLYY Half-hour Town Hall - total of 2 versions 10/6 & 10/27	Digital Elements*	Rate per Show	Total for 4 Shows	Capsules	Total Costs	9 A DEAN U AL 845 A	88 - 23 S 1 ACMAISM 14 ACMAISM			
Host: Piolin Otal: 3-Minute Capsules 10/6-10/26 7 capsules to air pe	Host: Piolin \$14,800 3-Minute Capsules 2 versions cut down from townhall 19/6-19/26 OQ - TO WF 7 capsules to air per week on KLYY, KDLD & KSSC	\$4,838	\$3,000	\$12,000	\$8,930	\$34,638		(k1)	960	per WK @2500 27	25500 01150
Total Town Hall & Capsule Costs: GRAND TOTAL:	\$14,800 =	\$4,838		\$24,000	\$24,000 \$17,860	\$61,498		KSSC	William V	per we 6240	6240
*Please note:	Piolin 2,580 Net	7								OH OH	474

30 min town halls.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, POTOMAC WAVES LLC	hereby request station time	e as follows: See Order for proposed
schedule and charges. See	Invoice for actual schedule and cha	as follows: See Order for proposed
Check one:	more for actual schedule and cha	arges.
Ad "communicates a mes (1) a legally qualified cand issue of public importance subject of controversy or	ssage relating to any political matter of na didate for federal office; (2) an election to (e.g., health care legislation, IRS tax code, of discussion at the national level.	etc.); or (4) a political issue that is the
only to a state or local issu	ate a message relating to any political mat ue).	tter of national importance (e.g., relates
	QUESTIONS/BLOCKS MUST BE	COMPLETED
Station time requested by:	Y NO BEALLA TELETONIA	
Agency name: POTOMAC WAVES LI		
Address: 3000 K STREET NW SUITE	320 WASHINGTON DC 20007	
Contact: SHARON PAEZ	Phone number: 202-236-5254	Email: SPAEZ@POTOMACWAVESMEDIA.COM
Name: OPPORTUNITY FOR ALL COA Address: 555 CAPITOL MALL SUITE A Contact: JAMES HARRISON Station is authorized to announce the List ALL chief executive officers, me governing group(s) of the advertise EVA Paterson, Co- Vincent Pan, Co-C Mincent Pan, Co-C Mincent Pan, Co-C Mincent Pan, Co-C	Phone number: 916-442-2952 The time as paid for by such person or enumbers of the executive committee and encysponsor (Use separate page if necessary M. Rvinn M. Rv	Email: j han'son@ ntity. Olson rencho. an the board of directors or other ary.): Delancy, Director Siquenius, Director rector
f ad refers to a federal candidate(s)	or federal election, list ALL of the follov	wing: N/A
Name(s) of every candidate referred	to:	
Office(s) sought by such candidate(s) (no acronyms or abbreviations):	
Pate of election:		
id (no acronyms): use separate page	er of national importance referred to in if necessary: Con 16, Ballot Meas	

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 Represen	tative
Signature:	Signature:	\$Adorumo 8
Name: SHARON PAEZ	Name: Jennife	Adoremos
Date of Request to Purchase Ad Time:	Date of Station Ag	greement to Sell Time: see attached
ТО	BE COMPLETED BY STATION C	DNLY
If only one officer, executive committee	ns for each version of the ad (i.e., for	every ad with differing copy). ation should ask the advertiser/sponsor
in writing if there are any other officers, update this form if additional officers,	s, executive committee members or dire members or directors are provided.	ectors, maintain records or inquiry and
Disposition: X Accepted Accepted IN PART (e.g., ad not Rejected – provide reason:	received to determine content)*	
*Upload partially accepted form, then p	romptly upload updated final form when	complete.
Date and nature of follow-ups, if any:		
Contract #: 552733C	Station Call Letters: KDLD-FM	Date Received/Requested: see attached
	Station Location: Los Angeles	Run Start and End Dates:

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.