Order #967341: Sadler Str../Yes on Pro../SPORTS BET../2686

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🙀 🧃 👢 Date Action Line	Comment				cted GRI
08/26/22 9:02:09 AM New order created	Imported EC Order	David Stev	\$8,740.00	34	0.00
08/26/22 9:06:17 AM Ready for approval	Ready	David Stev	\$8,740.00	34	0.00
08/26/22 9:14:25 AM Approval Workflow	[Sales Manager - Ready Default]	Tim Rapp	\$8,740.00	34	0.00
08/26/22 9:33:30 AM Approval Workflow	[Business Manager - Business Office Approval Needed Default]	Linda Pete	\$8,740.00	34	0.00
08/26/22 9:33:33 AM Approved		Linda Pete	\$8,740.00	34	0.00
@ 08/26/22 9:36:15 AM Processed	<async process=""></async>	Sydney To	\$8,740.00	34	0.00
08/26/22 12:59:08 PM CIA Spot status	<up><updated cleared="" to=""> 1-1, 2-1, 3-1, 3-6, 1-2, 1-6, 3-2, 2-6, 2-2, 2-7, 1-7, 3-9</updated></up>	Micah Turr	\$8,740.00	34	0.00
08/26/22 12:59:31 PM CIA Spot status	<up><updated cleared="" to=""> 3-3, 2-8, 2-3, 1-9, 1-3, 3-10</updated></up>	Micah Turr	\$8,740.00	34	0.00
08/26/22 1:01:17 PM CIA Spot status	<up><updated cleared="" to=""> 1-10, 3-7, 2-10, 3-4, 2-4, 1-4</updated></up>	Micah Turr	\$8,740.00	34	0.00
08/26/22 1:01:50 PM CIA Spot status	<up><updated cleared="" to=""> 3-5, 2-9, 3-8, 1-5, 1-8, 2-5</updated></up>	Micah Turr	\$8,740.00	34	0.00
08/26/22 2:38:17 PM Cash in Advance Rem	[cleared cash in adv] National	Lisa Diang	\$8,740.00	34	0.00
09/01/22 9:09:32 AM Put in Edit Mode		David Stev	\$8,740.00	34	0.00
09/01/22 9:11:16 AM Ready for approval	ADDING WEEK OF 9/5	David Stev	\$19,180.00	74	0.00
09/01/22 9:21:11 AM Approval Workflow	[Sales Manager - Ready Default]	Tim Rapp	\$19,180.00	74	0.00
09/01/22 9:58:45 AM Approval Workflow	[Business Manager - Business Office Approval Needed Default]	Linda Pete	\$19,180.00	74	0.00
09/01/22 9:58:48 AM Approved		Linda Pete	\$19,180.00	74	0.00
@ 09/01/22 10:01:32 AM Processed	<async process=""></async>	Sydney To	\$19,180.00	74	0.00
09/01/22 1:32:10 PM CIA Spot status	<up><updated cleared="" to=""> 4-4, 2-11, 3-22, 4-1, 4-3, 4-2, 1-22, 1-12, 3-11, 3-12, 2-12, 1-11</updated></up>	Micah Tun	\$19,180.00	74	0.00
09/01/22 1:36:35 PM Cash in Advance Rem	[cleared cash in adv] National Order	Lisa Diang	\$19,180.00	74	0.00
09/12/22 11:01:59 AM Put in Edit Mode		David Stev	\$19,180.00	74	0.00
09/12/22 11:11:30 AM Ready for approval	ADDING THIS WEEK OF 9.12	David Stev	\$27,920.00	108	0.00
09/12/22 11:25:21 AM Ready for approval	Adding week of 9/12	David Stev	\$27,920.00	108	0.00
09/12/22 1:48:39 PM Approval Workflow	[Sales Manager - Ready Default]	Melissa De	\$27,920.00	108	0.00
09/12/22 1:54:26 PM Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Linda Pete	\$27,920.00	108	0.00
09/12/22 1:54:29 PM Approved	30 March 10	Linda Pete	\$27,920.00	108	0.00
@ 09/12/22 1:57:36 PM Processed	<async process=""></async>	Sydney To	\$27,920.00	108	0.00



ORDER

Orders	Order / Rev:	967341						
	Alt Order #:	36107781		****				
	Product Desc:	SPORTS BETT	TING					
	Estimate:	2686				KMJ-AM/FM		
	Flight Dates:	08/29/22 - 11/1	3/22	Primary	AE:	Katz Los Angeles		
	Original Date / Rev	08/26/22 / 09/1	2/22	Sales Of	ffice:	K-375		
	Order Type:	GENERAL		Sales Re	egion:	N-Ktz375		
Agency	Name:	Sadler Strateg	ic Media					
	Buying Contact:			Billing T	ype:	Cash		
	Billing Contact:			Billing C	alendar:	Broadcast		
		12103 Viewcre	st Road	Billing C	ycle:	EOM/EOC		
		Studio City, CA	91604	Agency	Commission:	15%		
Advertiser	Name:	Yes on Prop 2	7					
	Demographic:	A25-49	A25-49		New Business End:			
	Product Codes:	Issues/Proposi	tions	Advertis	er External ID:			
	Revenue Code 1:	AGY-AVAIL		Agency	External ID:			
	Revenue Code 2:	POL-ISS	POL-ISS		de:	General		
	Revenue Code 3:	GEN	GEN		eparation:	00:15:00		
	Priority:	P-100						
Bill Plan				Totals				-
Start Date	End Date # Spo	ts Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	R

00/20/22	00, 1,

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/29/22	09/17/22	108	\$27,920.00	\$23,732.00

Month	# Spots	Gross Amount	Net Amount	Rating
September 2022	108	\$27,920.00	\$23,732.00	0.00
Totals	108	\$27,920.00	\$23,732.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Los Angeles			Start Of Order - End Of Order	100%

Ln Ch St	art End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri F		Spots	Amount
N 1 KMJA 08/	29/22 09/16/22	M-F AM Drive	CM	6:00 AM-10	:00 AMMTWTF	1:00	10	\$325.00P-50	0.00 NM	32	\$10,400.00
		M-F		(6:00 AM-10	(MA 00:						
AM -											
Start Da	ate End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 08/29/2	2 09/04/22	MTWTF	10	\$325.00	0.00						
Week: 09/05/2	2 09/11/22	MTWTF	12	\$325.00	0.00						
Week: 09/12/2	2 09/18/22	-TWTF	10	\$325.00	0.00		-				
N 2 KMJA 08/	29/22 09/16/22	M-F Midday	CM	10:00 AM-3	:00 PMMTWTF	1:00	10	\$275.00P-50	0.00 NM	32	\$8,800.00
		M-F									
MD -											
Start Da	ate End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 08/29/2	2 09/04/22	MTWTF	10	\$275.00	0.00						
Week: 09/05/2	2 09/11/22	MTWTF	12	\$275.00	0.00				1		
Week: 09/12/2	2 09/18/22	-TWTF	10	\$275.00	0.00						40 000 00
N 3 KMJA 08/	/29/22 09/16/22	M-F PM Drive	CM	3:00 PM-7:	00 PM MTWTF	1:00	10	\$250.00P-50	0.00 NM	32	\$8,000.00
		M-F									
PM -									1		
Start D	ate End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 08/29/2	22 09/04/22	MTWTF	10	\$250.00	0.00						
Week: 09/05/2	22 09/11/22	MTWTF	12	\$250.00	0.00						
Week: 09/12/2	22 09/18/22	-TWTF	10		0.00					40	#700 00
N 4 KMJA 09	/03/22 09/18/22	Sa-Su Prime	CM	6:00 AM-7:	00 PMS-	1:00	4	\$60.00P-60	0.00 NM	12	\$720.00
		Sa-Su							l		

Page 2 of 2 Print Date: 09/12/22 21:47:26

Order / Rev:

967341

Advertiser:

Estimate:

Product Desc:

Yes on Prop 27

SPORTS BETTING

KMJ-AM/FM

Alt Order #: Flight Dates: 36107781

08/29/22 - 11/13/22

2686

Ln Ch St WK-	art End	Inventory Code	Break	Start/End	Time Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
Start Da	ate End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 09/03/2	2 09/09/22	S-	4	\$60.00	0.00					
Week: 09/10/2	2 09/16/22	S-	4	\$60.00	0.00					
Week: 09/17/2	2 09/23/22	S-	4	\$60.00	0.00					
								Totals	108	\$27,920.00

96734

REVISED

PH#

Sep 12, 22

36107781 Mod# 2 Ver# 5 (Last = MOD 1 CF) CONT#

DDS CONT# 0 C/P/E: / / 2686 **CHRISTAL RADIO**

KMJ-AM (Fresno, CA) TO **STEVE SARANTOS** FM

REP

SALESPERSON FAX# LOS ANGELES OFF

AGY SADLER STRATEGIC MEDIA 12103 VIEWCREST RD **ADDR**

STUDIO CITY, CA 91604

BYR ROSA LOZANO YES ON 27 ADV **SPORTS BETTING** PDT

Aug 29, 22 - Nov 13, 22 **FLT**

* REP ORDER COMMENT *

** 9/12/2022 12:57:00 PM: POPULATIONBUYTYPE: CPP.

** 9/12/2022 12:57:00 PM: REVISION - DO NOT DOUBLE BOOK

** 9/12/2022 12:57:00 PM: REVISION ADDING THIS WEEK OF 9.12.PLS START ON TUE 9.13.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	1.1 1.2 1.3 1.4	FLIGHT 1 MTWTF MTWTF MTWTF S.	6A - 10A 10A - 3P 3P - 7P 6A - 7P	60 60 60 60 ** W	8/29/2022 - 9/2/2022 8/29/2022 - 9/2/2022 8/29/2022 - 9/2/2022 9/3/2022 - 9/3/2022 EEKLY FLIGHT TOTALS **	1W 1W 1W 1W	10 10 10 4 34	\$325.00 \$275.00 \$250.00 \$60.00 \$8,740.00	10 10 4
	2.1 2.2 2.3 2.4	FLIGHT 2 MTWTF MTWTF MTWTF S.	6A - 10A 10A - 3P 3P - 7P 6A - 7P	60 60 60 60 ** W	9/5/2022 - 9/9/2022 9/5/2022 - 9/9/2022 9/5/2022 - 9/9/2022 9/10/2022 - 9/10/2022 EEKLY FLIGHT TOTALS **	1W 1W 1W 1W	12 12 12 4 40	\$325.00 \$275.00 \$250.00 \$60.00 \$10,440.00	12 12 4
CHG CHG CHG	3.1 3.2 3.3 3.4	FLIGHT 3 MTWTF MTWTF MTWTF S.	6A - 10A 10A - 3P 3P - 7P 6A - 7P	60 60 60 60 ** W	9/12/2022 - 9/16/2022 9/12/2022 - 9/16/2022 9/12/2022 - 9/16/2022 9/17/2022 - 9/17/2022 'EEKLY FLIGHT TOTALS **	1W 1W 1W 1W	10 10 10 4 34	\$275.00 \$250.00 \$60.00	10 10 10 4

Sep 12, 22

REP

CONT#

36107781 Mod# 2 Ver# 5 (Last = MOD 1 CF) **CHRISTAL RADIO**

C/P/E:

DDS CONT# 0 //2686

27,920.00

Sep 22 Oct 22 **Nov 22 SPOTS** 0 0 108 27920.00 0.00 0.00 CASH 0.00 0.00 0.00 TRADE 0.00 0.00 0.00 NSL 0.00 0.00 TOTAL 27920.00 TOTAL **SPOTS** 108 27,920.00 **CASH** 0.00 TRADE 0.00 NSL

** Competitive Comments **

YES ON 27 ENGLISH RADIO 8.29.22 - 11.08.22

SVC: Mar22-MAY22 MSA CustRadio

Demo Adults 25+

TOTAL

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

967341

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Sheri Sadler Wolf	_, hereby request station time as fo	ollows: See Order for proposed							
schedule and charges. See Invoice for actual schedule and charges.									
Check one:	Check one:								
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.									
Ad does NOT communicate a only to a state or local issue).	Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).								
ALL QUE	STIONS/BLOCKS MUST BE COM	MPLETED							
itation time requested by: Sheri Sadler	Wolf								
Agency name: Sadler Strategic Media Inc									
Address: 12103 Viewcrest Rd, Studio City,	CA 91604								
Contact: Sheri Sadler Wolf	Phone number: 818-506-5443	Email: sheri@sadlerstrategic.com							
Name of advertiser/sponsor (list entity's ommittees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal							
lame: Yes on 27, Californians for Solutions to Homelessness and Mental Health Support, a Coalition of Housing and Mental Health									
Address: 2350 Kerner Blvd., Suite 250, Sar	Rafael, CA 94901								
Contact: Steven S. Lucas	Phone number: (415) 389-6800	Email:							
tation is authorized to announce the t	ime as paid for by such person or entity.								
ist ALL of the chief executive officers o proup(s) of the advertiser/sponsor (Use	or members of the executive committee a separate page if necessary.):	or board of directors or other governing							
Name of President: Jeremy Kudon Name of Treasurer: Steven S. Lucas									
By signing below, advertiser/sponsor rep executive committee and board of direct	resents that those listed above are the only ors or other governing group(s).	y executive officers, members of the							
f ad refers to a federal candidate(s) or	federal election, list ALL of the following	: N/A							
Name(s) of every candidate referred to	:								
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations):								
Date of election:									
Clearly identify EVERY political matter and (no acronyms); use separate page if	of national importance referred to in the necessary:	e 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. **Station Representative** Advertiser/Sponsor Sheri S Wolf Signature: Name: Sheri Sadler Wolf Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: 6/30/22 TO BE COMPLETED BY STATION ONLY Date ad received: 7//2/ No Ad submitted to station? Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: n/a Contract #: 9/12/22 Run Start and End Dates: n/a

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

Est. #: n/a

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.