



INVOICE

Invoice #: IN-KW-1161117680
Invoice Date: 11/27/2016
Contract #: 16005
Page: 1
Net Amount Due: \$4,250.00

Agency: SADLER STRATEGIC MEDIA INC.
 12103 Viewcrest Rd
 STUDIO CITY, CA 91604

Station(s): KWKW-AM

Advertiser: YES ON PROP 57
Product: YES ON PROP 57
Estimate #: 1895
Agency Client Code:
Buyer Name: ROSA LOZANO

Salesperson(s): Holden Elliot
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/03/16	06:33a	1	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
THU	11/03/16	07:58a	1	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
THU	11/03/16	08:16a	1	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
THU	11/03/16	08:47a	1	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
THU	11/03/16	09:19a	2	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
THU	11/03/16	09:48a	2	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
THU	11/03/16	12:59p	2	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
THU	11/03/16	03:12p	3	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
THU	11/03/16	03:18p	3	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
THU	11/03/16	03:49p	3	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
THU	11/03/16	04:37p	4	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
THU	11/03/16	05:58p	4	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
FRI	11/04/16	09:56a	2	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
FRI	11/04/16	11:00a	2	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
FRI	11/04/16	11:58a	2	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
FRI	11/04/16	12:43p	2	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
FRI	11/04/16	01:31p	3	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
FRI	11/04/16	01:57p	3	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00



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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/04/16	03:11p	3	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
FRI	11/04/16	04:24p	4	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
FRI	11/04/16	05:32p	4	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
FRI	11/04/16	05:58p	4	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
FRI	11/04/16	06:51p	4	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
MON	11/07/16	06:17a	5	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
MON	11/07/16	06:57a	5	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
MON	11/07/16	07:33a	5	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
MON	11/07/16	08:14a	5	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
MON	11/07/16	09:57a	6	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
MON	11/07/16	10:59a	6	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
MON	11/07/16	12:00p	6	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
MON	11/07/16	12:50p	6	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
TUE	11/08/16	06:57a	5	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
TUE	11/08/16	07:14a	5	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
TUE	11/08/16	07:46a	5	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
TUE	11/08/16	08:31a	5	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
TUE	11/08/16	08:59a	5	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
TUE	11/08/16	09:14a	6	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
TUE	11/08/16	10:58a	6	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
TUE	11/08/16	11:59a	6	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00
TUE	11/08/16	12:58p	6	60	YES ON 57-SPANISH	Y57 60RADIO 1131H	\$125.00



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Remit To:
KWKW RADIO 1330 AM
3301 BARHAM BLVD., #201
LOS ANGELES, CA 90068

Invoice Totals

Total Spots:	40
Gross Amount:	\$5,000.00
Agency Commission:	(\$750.00)
Net Amount Due:	\$4,250.00

This invoice was prepared from Official Station Program Logs. Times shown above are accurate plus or minus 10 minutes. Lotus Los Angeles Corp., dba Radio Station KWKW does not and shall not discriminate, in any way on the basis of race or gender, with respect to our advertising practices.