

# INVOICE



Invoice #: IN-120125006  
 Invoice Date: 12/31/2020  
 Contract #: 37058  
 Page: 3  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/07/20	02:43a	1	30	TOY DRIVE	KOLA TOY DRIVE	\$0.00
MON	12/07/20	03:45a	1	30	TOY DRIVE	KOLA TOY DRIVE	\$0.00
MON	12/07/20	04:43a	1	30	TOY DRIVE	KOLA TOY DRIVE	\$0.00
MON	12/07/20	05:48a	2	30	TOY DRIVE	KOLA TOY DRIVE	\$0.00
MON	12/07/20	08:50a	2	30	TOY DRIVE	KOLA TOY DRIVE	\$0.00
MON	12/07/20	11:44a	2	30	TOY DRIVE	KOLA TOY DRIVE	\$0.00
MON	12/07/20	01:11p	2	30	TOY DRIVE	KOLA TOY DRIVE	\$0.00
MON	12/07/20	06:47p	2	30	TOY DRIVE	KOLA TOY DRIVE	\$0.00
MON	12/07/20	08:49p	2	30	TOY DRIVE	KOLA TOY DRIVE	\$0.00
MON	12/07/20	09:14p	2	30	TOY DRIVE	KOLA TOY DRIVE	\$0.00
MON	12/07/20	10:44p	2	30	TOY DRIVE	KOLA TOY DRIVE	\$0.00
TUE	12/08/20	12:12a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
TUE	12/08/20	01:44a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
TUE	12/08/20	02:44a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
TUE	12/08/20	03:42a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
TUE	12/08/20	04:11a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
TUE	12/08/20	06:13a	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
TUE	12/08/20	07:47a	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
TUE	12/08/20	08:44a	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
TUE	12/08/20	12:48p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
TUE	12/08/20	02:44p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
TUE	12/08/20	04:28p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
TUE	12/08/20	05:35p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
TUE	12/08/20	11:15p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
WED	12/09/20	12:43a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
WED	12/09/20	01:43a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
WED	12/09/20	02:11a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
WED	12/09/20	03:14a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
WED	12/09/20	04:42a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
WED	12/09/20	09:21a	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
WED	12/09/20	12:47p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
WED	12/09/20	02:44p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
WED	12/09/20	07:54p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
WED	12/09/20	08:44p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
WED	12/09/20	09:46p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
WED	12/09/20	10:13p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
WED	12/09/20	11:44p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
THU	12/10/20	12:13a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
THU	12/10/20	01:47a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
THU	12/10/20	02:46a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
THU	12/10/20	03:12a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
THU	12/10/20	04:43a	1	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
THU	12/10/20	05:48a	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
THU	12/10/20	06:20a	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
THU	12/10/20	09:20a	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
THU	12/10/20	12:48p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
THU	12/10/20	03:15p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00

# INVOICE



**Invoice #:** IN-120125006  
**Invoice Date:** 12/31/2020  
**Contract #:** 37058  
**Page:** 4  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	12/10/20	06:16p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
THU	12/10/20	10:14p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00
THU	12/10/20	10:44p	2	30	TOY DRIVE	TOY DRIVE KOLA UPDATED	\$0.00

**Remit To:**  
 KOLA-FM  
 1940 ORANGE TREELANE  
 #200  
 REDLANDS, CA 92374

## Invoice Totals

**Total Spots:** 130  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$0.00

# INVOICE



**Invoice #:** IN-120124985  
**Invoice Date:** 12/31/2020  
**Contract #:** 35489  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** KOLA PROMOTIONS  
**Attn:** KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

**Station(s):** KOLA-FM

**Advertiser:** KOLA PROMOTIONS  
**Product:** AUTISM SPEAKS PSA  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** .. House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/01/20	01:46a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
TUE	12/01/20	03:45a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
WED	12/02/20	07:45a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
WED	12/02/20	04:10p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
THU	12/03/20	02:44a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
THU	12/03/20	03:44p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
FRI	12/04/20	02:47p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
SAT	12/05/20	09:44p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
SUN	12/06/20	11:19a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
MON	12/07/20	09:42p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
MON	12/07/20	10:13p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
TUE	12/08/20	12:14p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
TUE	12/08/20	03:18p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
WED	12/09/20	05:17a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
WED	12/09/20	10:17a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
THU	12/10/20	07:50p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
THU	12/10/20	08:43p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00

# INVOICE



**Invoice #:** IN-120124985  
**Invoice Date:** 12/31/2020  
**Contract #:** 35489  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
					AUTISM SPEAKS PSA		
FRI	12/11/20	01:12a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
					AUTISM SPEAKS PSA		
SAT	12/12/20	05:16a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
					AUTISM SPEAKS PSA		

**Remit To:**  
 KOLA-FM  
 1940 ORANGE TREELANE  
 #200  
 REDLANDS, CA 92374

**Invoice Totals**  
 Total Spots: 19  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00



# INVOICE



**Invoice #:** IN-120124759  
**Invoice Date:** 12/27/2020  
**Contract #:** 37163  
**Page:** 1  
**Net Amount Due:** \$3,000.00

**Advertiser:** SAN MANUEL CASINO-PATTON  
**CASINO/ACCOUNTS PAYABLE**  
**PO BOX 777**  
**PATTON, CA 92369-0777**

**Station(s):** KOLA-FM

**Advertiser:** SAN MANUEL CASINO-PATTON  
**Product:** TOY DRIVE GENERIC  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Rod Landon  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/01/20	05:47a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
TUE	12/01/20	09:48a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
TUE	12/01/20	10:18a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
TUE	12/01/20	01:19p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
TUE	12/01/20	05:37p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
TUE	12/01/20	06:17p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
TUE	12/01/20	08:14p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
TUE	12/01/20	09:14p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
WED	12/02/20	06:46a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
WED	12/02/20	07:13a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
WED	12/02/20	08:18a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
WED	12/02/20	11:45a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
WED	12/02/20	12:41p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
WED	12/02/20	02:48p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
WED	12/02/20	03:47p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
WED	12/02/20	04:25p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
WED	12/02/20	07:54p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
THU	12/03/20	05:14a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
THU	12/03/20	09:46a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
THU	12/03/20	04:11p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
THU	12/03/20	05:32p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
THU	12/03/20	06:43p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
THU	12/03/20	07:56p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
THU	12/03/20	08:14p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
THU	12/03/20	09:45p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
FRI	12/04/20	06:12a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
FRI	12/04/20	07:47a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
FRI	12/04/20	08:45a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
FRI	12/04/20	10:18a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
FRI	12/04/20	11:21a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
FRI	12/04/20	12:47p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
FRI	12/04/20	01:16p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
FRI	12/04/20	02:47p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00

# INVOICE



**Invoice #:** IN-120124759  
**Invoice Date:** 12/27/2020  
**Contract #:** 37163  
**Page:** 2  
**Net Amount Due:** \$3,000.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	12/04/20	03:14p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SAT	12/05/20	07:00a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SAT	12/05/20	10:43a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SAT	12/05/20	12:46p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SAT	12/05/20	02:42p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SAT	12/05/20	03:41p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SAT	12/05/20	06:16p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SAT	12/05/20	07:45p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SAT	12/05/20	08:13p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SAT	12/05/20	09:44p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SUN	12/06/20	07:15a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SUN	12/06/20	08:15a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SUN	12/06/20	08:48a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SUN	12/06/20	10:12a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SUN	12/06/20	12:11p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SUN	12/06/20	04:43p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SUN	12/06/20	05:12p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
SUN	12/06/20	08:39p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
MON	12/07/20	06:18a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
MON	12/07/20	07:43a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
MON	12/07/20	08:16a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
MON	12/07/20	11:20a	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
MON	12/07/20	12:16p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
MON	12/07/20	01:46p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
MON	12/07/20	07:58p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
MON	12/07/20	08:14p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00
MON	12/07/20	09:42p	1	15	TOY DRIVE GENERIC	TOY DRIVE GENERIC	\$50.00

**Remit To:**  
 KOLA-FM  
 1940 ORANGE TREELANE  
 #200  
 REDLANDS, CA 92374

## Invoice Totals

**Total Spots:** 60  
**Gross Amount:** \$3,000.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$3,000.00

# INVOICE



Invoice #: IN-120124805  
Invoice Date: 12/27/2020  
Contract #: 37400  
Page: 1  
Net Amount Due: \$2,200.00

Advertiser: SAN MANUEL CASINO-PATTON  
CASINO/ACCOUNTS PAYABLE  
PO BOX 777  
PATTON, CA 92369-0777

Station(s): KOLA-FM

Advertiser: SAN MANUEL CASINO-PATTON  
Product: TOY DRIVE TALENT FEES  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Rod Landon  
Terms: NET 30 DAYS

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
12/22/20	1	12/22/20 - 12/22/20	1 @	\$2,200.00	\$2,200.00	Inventory Type: TALENT/PROMO FEE

DO NOT MAIL

Remit To:  
KOLA-FM  
1940 ORANGE TREELANE  
#200  
REDLANDS, CA 92374

Invoice Totals  
Gross Amount: \$2,200.00  
Agency Commission: \$0.00  
Net Amount Due: \$2,200.00





# INVOICE

Invoice #: IN-120104359  
Invoice Date: 10/31/2020  
Contract #: 36721  
Page: 1  
Net Amount Due: \$0.00

Advertiser: KOLA PROMOTIONS  
Attn: KOLA  
1940 Orange Tree Lane #200  
Redlands, CA 92374

Station(s): KOLA-FM

Advertiser: KOLA PROMOTIONS  
Product: RONALD McDonald HOUSE PSA  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): .. House  
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/15/20	12:45a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
FRI	10/16/20	01:14p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
FRI	10/16/20	08:11p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
SAT	10/17/20	02:40a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
SAT	10/17/20	04:14p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
SAT	10/17/20	06:41p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
SUN	10/18/20	07:53p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
SUN	10/18/20	11:47p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
MON	10/19/20	06:12a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
MON	10/19/20	11:16p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
TUE	10/20/20	09:49p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
TUE	10/20/20	10:43p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
WED	10/21/20	02:44a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
WED	10/21/20	04:30p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
THU	10/22/20	08:43a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
THU	10/22/20	02:12p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
FRI	10/23/20	06:13p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
FRI	10/23/20	08:47p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
SAT	10/24/20	01:38a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
SAT	10/24/20	06:58a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
SUN	10/25/20	03:42a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
SUN	10/25/20	12:45p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
MON	10/26/20	02:38a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
MON	10/26/20	12:16p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
TUE	10/27/20	05:17a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
TUE	10/27/20	11:17p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
WED	10/28/20	06:14p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
WED	10/28/20	09:42p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
THU	10/29/20	02:44a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
THU	10/29/20	08:11p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
FRI	10/30/20	12:45a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
FRI	10/30/20	03:49p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
SAT	10/31/20	04:14p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00



# INVOICE



Invoice #: IN-120104359  
 Invoice Date: 10/31/2020  
 Contract #: 36721  
 Page: 2  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/31/20	07:44p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00

Remit To:  
 KOLA-FM  
 1940 ORANGE TREELANE  
 #200  
 REDLANDS, CA 92374

## Invoice Totals

Total Spots: 34  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

# INVOICE



Invoice #: IN-120114425  
 Invoice Date: 11/29/2020  
 Contract #: 36660  
 Page: 1  
 Net Amount Due: \$0.00

Advertiser: KOLA PROMOTIONS  
 Attn: KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

Station(s): KOLA-FM

Advertiser: KOLA PROMOTIONS  
 Product: SCBA AIR FORCE RESERVE SO  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): .. House  
 Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	08:45p	2	30		AFR SOUTHERN	\$0.00
TUE	10/27/20	09:45p	2	30		AFR SOUTHERN	\$0.00
WED	10/28/20	09:45p	2	30		AFR SOUTHERN	\$0.00
THU	10/29/20	10:17p	2	30		AFR SOUTHERN	\$0.00
FRI	10/30/20	09:48a	2	30		AFR SOUTHERN	\$0.00
SAT	10/31/20	05:54a	2	30		AFR SOUTHERN	\$0.00
SUN	11/01/20	10:50p	2	30		AFR SOUTHERN	\$0.00
MON	11/02/20	01:42p	2	30		AFR SOUTHERN	\$0.00
TUE	11/03/20	05:18a	2	30		AFR SOUTHERN	\$0.00
WED	11/04/20	10:15p	2	30		AFR SOUTHERN	\$0.00
THU	11/05/20	11:14p	2	30		AFR SOUTHERN	\$0.00
FRI	11/06/20	09:15p	2	30		AFR SOUTHERN	\$0.00
SAT	11/07/20	05:37a	2	30		AFR SOUTHERN	\$0.00
SUN	11/08/20	07:23p	2	30		AFR SOUTHERN	\$0.00
MON	11/09/20	10:16p	2	30		AFR SOUTHERN	\$0.00
TUE	11/10/20	11:48p	2	30		AFR SOUTHERN	\$0.00
WED	11/11/20	11:24a	2	30		AFR SOUTHERN	\$0.00
THU	11/12/20	12:46p	2	30		AFR SOUTHERN	\$0.00
FRI	11/13/20	02:14p	2	30		AFR SOUTHERN	\$0.00
SAT	11/14/20	05:55a	2	30		AFR SOUTHERN	\$0.00
SUN	11/15/20	10:02p	2	30		AFR SOUTHERN	\$0.00
MON	11/16/20	11:13p	2	30		AFR SOUTHERN	\$0.00
TUE	11/17/20	06:47a	2	30		AFR SOUTHERN	\$0.00
WED	11/18/20	08:45p	2	30		AFR SOUTHERN	\$0.00
THU	11/19/20	05:49a	2	30		AFR SOUTHERN	\$0.00
FRI	11/20/20	09:16p	2	30		AFR SOUTHERN	\$0.00
SAT	11/21/20	09:15p	2	30		AFR SOUTHERN	\$0.00
SUN	11/22/20	04:47p	2	30		AFR SOUTHERN	\$0.00
MON	11/23/20	07:17a	2	30		AFR SOUTHERN	\$0.00
TUE	11/24/20	08:13p	2	30		AFR SOUTHERN	\$0.00
WED	11/25/20	11:46a	2	30		AFR SOUTHERN	\$0.00
THU	11/26/20	10:41p	2	30		AFR SOUTHERN	\$0.00
FRI	11/27/20	12:49p	2	30		AFR SOUTHERN	\$0.00

# INVOICE



**Invoice #:** IN-120114425  
**Invoice Date:** 11/29/2020  
**Contract #:** 36660  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	11/28/20	08:00a	2	30		AFR SOUTHERN	\$0.00
SUN	11/29/20	05:47p	2	30		AFR SOUTHERN	\$0.00

**Remit To:**  
 KOLA-FM  
 1940 ORANGE TREELANE  
 #200  
 REDLANDS, CA 92374

## Invoice Totals

**Total Spots:** 35  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$0.00

# INVOICE



Invoice #: IN-120114659  
 Invoice Date: 11/29/2020  
 Contract #: 33986  
 Page: 1  
 Net Amount Due: \$0.00

Advertiser: KOLA PROMOTIONS  
 Attn: KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

Station(s): KOLA-FM

Advertiser: KOLA PROMOTIONS  
 Product: SCBA ARMY NATIONAL GUARD  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): .. House  
 Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/27/20	06:16a	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
TUE	10/27/20	10:43p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
WED	10/28/20	09:14p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
SAT	10/31/20	05:17a	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
SAT	10/31/20	08:16p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
SAT	10/31/20	09:46p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
SAT	10/31/20	11:46p	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
TUE	11/03/20	01:42p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
FRI	11/06/20	08:44a	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
FRI	11/06/20	09:46p	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
FRI	11/06/20	10:17p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
FRI	11/06/20	11:14p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
SAT	11/07/20	09:21a	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
SUN	11/08/20	09:02p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
WED	11/11/20	05:47a	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
WED	11/11/20	08:14p	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
WED	11/11/20	11:14p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
WED	11/11/20	11:45p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
SAT	11/14/20	07:37a	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
SAT	11/14/20	04:47p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
SAT	11/14/20	11:17p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
TUE	11/17/20	07:58p	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
WED	11/18/20	08:18p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
FRI	11/20/20	09:47p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
SAT	11/21/20	05:54a	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
SAT	11/21/20	09:50p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
SAT	11/21/20	10:47p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
SUN	11/22/20	09:18p	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
MON	11/23/20	05:39p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
MON	11/23/20	11:42p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
WED	11/25/20	07:48a	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
WED	11/25/20	09:13p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
THU	11/26/20	07:58p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00



# INVOICE



Invoice #: IN-120114659  
Invoice Date: 11/29/2020  
Contract #: 33986  
Page: 2  
Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/27/20	06:49p	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
SAT	11/28/20	05:36a	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00

Remit To:  
KOLA-FM  
1940 ORANGE TREELANE  
#200  
REDLANDS, CA 92374

## Invoice Totals

Total Spots: 35  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount Due: \$0.00

# INVOICE



**Invoice #:** IN-120114666  
**Invoice Date:** 11/30/2020  
**Contract #:** 37054  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** KOLA PROMOTIONS  
**Attn:** KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

**Station(s):** KOLA-FM

**Advertiser:** KOLA PROMOTIONS  
**Product:** ANIMAL RESCUE IN HEMET PS  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** .. House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/18/20	02:14a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	11/18/20	04:41a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	11/19/20	12:40a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	11/19/20	11:22a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	11/20/20	04:41a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	11/20/20	11:16p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	11/21/20	05:12a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	11/21/20	06:15p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	11/22/20	03:17p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	11/22/20	10:51p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	11/23/20	01:14p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	11/23/20	04:14p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
TUE	11/24/20	04:29p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
TUE	11/24/20	08:41p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	11/25/20	11:24a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	11/25/20	07:50p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	11/26/20	09:53a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	11/26/20	09:46p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	11/27/20	09:19a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	11/27/20	01:47p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	11/28/20	02:47p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	11/28/20	05:14p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	11/29/20	01:15a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	11/29/20	01:17p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	11/30/20	05:47a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	11/30/20	06:41p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00

# INVOICE



Invoice #: IN-120114666  
Invoice Date: 11/30/2020  
Contract #: 37054  
Page: 2  
Net Amount Due: \$0.00

Remit To:  
KOLA-FM  
1940 ORANGE TREELANE  
#200  
REDLANDS, CA 92374

Invoice Totals	
Total Spots:	26
Gross Amount:	\$0.00
Agency Commission:	\$0.00
Net Amount Due:	\$0.00

# INVOICE



**Invoice #:** IN-120114669  
**Invoice Date:** 11/30/2020  
**Contract #:** 35489  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** KOLA PROMOTIONS  
**Attn:** KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

**Station(s):** KOLA-FM

**Advertiser:** KOLA PROMOTIONS  
**Product:** AUTISM SPEAKS PSA  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** .. House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/02/20	06:43a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
MON	11/02/20	10:18a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
TUE	11/03/20	09:19a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
TUE	11/03/20	08:16p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
WED	11/04/20	05:44p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
WED	11/04/20	09:12p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
THU	11/05/20	12:16p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
FRI	11/06/20	01:41p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
SAT	11/07/20	01:15p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
SUN	11/08/20	04:40a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
MON	11/09/20	07:57p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
TUE	11/10/20	01:12a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
TUE	11/10/20	02:44a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
WED	11/11/20	06:15p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
THU	11/12/20	03:12a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
THU	11/12/20	11:21a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
FRI	11/13/20	04:13a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00



# INVOICE



**Invoice #:** IN-120114669  
**Invoice Date:** 11/30/2020  
**Contract #:** 35489  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
					AUTISM SPEAKS PSA		
SAT	11/14/20	06:17a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
					AUTISM SPEAKS PSA		
SAT	11/14/20	09:15p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
					AUTISM SPEAKS PSA		
SUN	11/15/20	12:39a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
					AUTISM SPEAKS PSA		
MON	11/30/20	05:17a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
					AUTISM SPEAKS PSA		

**Remit To:**  
 KOLA-FM  
 1940 ORANGE TREELANE  
 #200  
 REDLANDS, CA 92374

## Invoice Totals

**Total Spots:** 21  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$0.00

# INVOICE



Invoice #: IN-120114677  
Invoice Date: 11/30/2020  
Contract #: 36721  
Page: 1  
Net Amount Due: \$0.00

Advertiser: KOLA PROMOTIONS  
Attn: KOLA  
1940 Orange Tree Lane #200  
Redlands, CA 92374

Station(s): KOLA-FM

Advertiser: KOLA PROMOTIONS  
Product: RONALD McDonald HOUSE PSA  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): .. House  
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/01/20	08:58p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
SUN	11/01/20	10:48p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
MON	11/02/20	10:17a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
MON	11/02/20	02:15p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
TUE	11/03/20	12:39a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
TUE	11/03/20	01:43p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
WED	11/04/20	01:41p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
WED	11/04/20	09:40p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
THU	11/05/20	01:43a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
THU	11/05/20	05:44a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
FRI	11/06/20	04:40a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
FRI	11/06/20	10:17p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00

Remit To:  
KOLA-FM  
1940 ORANGE TREELANE  
#200  
REDLANDS, CA 92374

Invoice Totals  
Total Spots: 12  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount Due: \$0.00

# INVOICE



**Invoice #:** IN-120114680  
**Invoice Date:** 11/30/2020  
**Contract #:** 36663  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** KOLA PROMOTIONS  
**Attn:** KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

**Station(s):** KOLA-FM

**Advertiser:** KOLA PROMOTIONS  
**Product:** IE HEALTH PLAN PSA  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Robert Topping  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/01/20	01:36a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/01/20	01:12p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/02/20	03:46p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/02/20	09:11p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/03/20	10:16a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/03/20	03:13p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/04/20	08:44a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/04/20	09:40p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/05/20	08:43a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/05/20	06:15p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/06/20	03:39a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/06/20	12:42p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/07/20	06:58a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/07/20	11:14a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/08/20	10:42a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/08/20	07:22p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/09/20	02:45a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/09/20	11:43p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/10/20	12:44a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/10/20	04:14a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/11/20	01:14a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/11/20	02:45a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/12/20	12:13a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/12/20	05:14a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/13/20	04:13a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/13/20	04:14p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/14/20	02:14p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/14/20	11:46p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/15/20	08:44a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/15/20	11:45p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/16/20	08:13a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/16/20	03:43p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/17/20	02:40a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00



# INVOICE



**Invoice #:** IN-120114680  
**Invoice Date:** 11/30/2020  
**Contract #:** 36663  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/17/20	09:43a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/18/20	12:19p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/18/20	07:54p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/19/20	04:13a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/19/20	11:49p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/20/20	04:42a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/20/20	10:44p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/21/20	10:49a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/21/20	11:19a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/22/20	07:45a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/22/20	01:16p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/23/20	03:38a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/23/20	04:42a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/24/20	12:44a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/24/20	01:42a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/25/20	09:42a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/25/20	10:47p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/26/20	05:45a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/26/20	07:16a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/27/20	09:15p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/27/20	10:46p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/28/20	10:15a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/28/20	12:42p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/29/20	11:12a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/29/20	05:17p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/30/20	06:15a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/30/20	09:44a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00

**Remit To:**  
 KOLA-FM  
 1940 ORANGE TREELANE  
 #200  
 REDLANDS, CA 92374

## Invoice Totals

**Total Spots:** 60  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$0.00



# INVOICE



**Invoice #:** IN-120114680  
**Invoice Date:** 11/30/2020  
**Contract #:** 36663  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** KOLA PROMOTIONS  
**Attn:** KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

**Station(s):** KOLA-FM

**Advertiser:** KOLA PROMOTIONS  
**Product:** IE HEALTH PLAN PSA  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Robert Topping  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/01/20	01:36a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/01/20	01:12p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/02/20	03:46p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/02/20	09:11p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/03/20	10:16a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/03/20	03:13p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/04/20	08:44a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/04/20	09:40p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/05/20	08:43a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/05/20	06:15p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/06/20	03:39a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/06/20	12:42p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/07/20	06:58a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/07/20	11:14a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/08/20	10:42a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/08/20	07:22p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/09/20	02:45a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/09/20	11:43p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/10/20	12:44a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/10/20	04:14a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/11/20	01:14a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/11/20	02:45a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/12/20	12:13a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/12/20	05:14a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/13/20	04:13a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/13/20	04:14p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/14/20	02:14p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/14/20	11:46p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/15/20	08:44a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/15/20	11:45p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/16/20	08:13a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/16/20	03:43p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/17/20	02:40a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00

# INVOICE



**Invoice #:** IN-120114680  
**Invoice Date:** 11/30/2020  
**Contract #:** 36663  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/17/20	09:43a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/18/20	12:19p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/18/20	07:54p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/19/20	04:13a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/19/20	11:49p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/20/20	04:42a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/20/20	10:44p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/21/20	10:49a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/21/20	11:19a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/22/20	07:45a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/22/20	01:16p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/23/20	03:38a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/23/20	04:42a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/24/20	12:44a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
TUE	11/24/20	01:42a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/25/20	09:42a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
WED	11/25/20	10:47p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/26/20	05:45a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
THU	11/26/20	07:16a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/27/20	09:15p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
FRI	11/27/20	10:46p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/28/20	10:15a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SAT	11/28/20	12:42p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/29/20	11:12a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
SUN	11/29/20	05:17p	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/30/20	06:15a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00
MON	11/30/20	09:44a	1	15	IE HEALTH PLAN PSA	HEALTH CARE AFFORDABLE	\$0.00

**Remit To:**  
 KOLA-FM  
 1940 ORANGE TREELANE  
 #200  
 REDLANDS, CA 92374

## Invoice Totals

**Total Spots:** 60  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$0.00

# INVOICE



Invoice #: IN-120114688  
Invoice Date: 11/30/2020  
Contract #: 37096  
Page: 1  
Net Amount Due: \$0.00

Advertiser: KOLA PROMOTIONS  
Attn: KOLA  
1940 Orange Tree Lane #200  
Redlands, CA 92374

Station(s): KOLA-FM

Advertiser: KOLA PROMOTIONS  
Product: SOBOBA TOY DRIVE  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Hend Aqleh  
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/23/20	10:14p	1	30	SOBOBA TOY DRIVE	SCR ANNUAL TOY DRIVE UPDATE	\$0.00
TUE	11/24/20	10:12p	1	30	SOBOBA TOY DRIVE	SCR ANNUAL TOY DRIVE UPDATE	\$0.00
TUE	11/24/20	11:44p	1	30	SOBOBA TOY DRIVE	SCR ANNUAL TOY DRIVE UPDATE	\$0.00
WED	11/25/20	10:15p	1	30	SOBOBA TOY DRIVE	SCR ANNUAL TOY DRIVE UPDATE	\$0.00
WED	11/25/20	11:16p	1	30	SOBOBA TOY DRIVE	SCR ANNUAL TOY DRIVE UPDATE	\$0.00
THU	11/26/20	05:52p	1	30	SOBOBA TOY DRIVE	SCR ANNUAL TOY DRIVE UPDATE	\$0.00
FRI	11/27/20	08:15p	1	30	SOBOBA TOY DRIVE	SCR ANNUAL TOY DRIVE UPDATE	\$0.00
SAT	11/28/20	06:14p	1	30	SOBOBA TOY DRIVE	SCR ANNUAL TOY DRIVE UPDATE	\$0.00
SUN	11/29/20	11:42a	1	30	SOBOBA TOY DRIVE	SCR ANNUAL TOY DRIVE UPDATE	\$0.00
SUN	11/29/20	09:00p	1	30	SOBOBA TOY DRIVE	SCR ANNUAL TOY DRIVE UPDATE	\$0.00
MON	11/30/20	12:15p	1	30	SOBOBA TOY DRIVE	SCR ANNUAL TOY DRIVE UPDATE	\$0.00

Remit To:  
KOLA-FM  
1940 ORANGE TREELANE  
#200  
REDLANDS, CA 92374

## Invoice Totals

Total Spots: 11  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount Due: \$0.00



# INVOICE



Invoice #: IN-120114425  
Invoice Date: 11/29/2020  
Contract #: 36660  
Page: 2  
Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	11/28/20	08:00a	2	30		AFR SOUTHERN	\$0.00
SUN	11/29/20	05:47p	2	30		AFR SOUTHERN	\$0.00

Remit To:  
KOLA-FM  
1940 ORANGE TREELANE  
#200  
REDLANDS, CA 92374

## Invoice Totals

Total Spots: 35  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount Due: \$0.00



# INVOICE



**Invoice #:** IN-120114425  
**Invoice Date:** 11/29/2020  
**Contract #:** 36660  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** KOLA PROMOTIONS  
**Attn:** KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

**Station(s):** KOLA-FM

**Advertiser:** KOLA PROMOTIONS  
**Product:** SCBA AIR FORCE RESERVE SO  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** .. House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	08:45p	2	30		AFR SOUTHERN	\$0.00
TUE	10/27/20	09:45p	2	30		AFR SOUTHERN	\$0.00
WED	10/28/20	09:45p	2	30		AFR SOUTHERN	\$0.00
THU	10/29/20	10:17p	2	30		AFR SOUTHERN	\$0.00
FRI	10/30/20	09:48a	2	30		AFR SOUTHERN	\$0.00
SAT	10/31/20	05:54a	2	30		AFR SOUTHERN	\$0.00
SUN	11/01/20	10:50p	2	30		AFR SOUTHERN	\$0.00
MON	11/02/20	01:42p	2	30		AFR SOUTHERN	\$0.00
TUE	11/03/20	05:18a	2	30		AFR SOUTHERN	\$0.00
WED	11/04/20	10:15p	2	30		AFR SOUTHERN	\$0.00
THU	11/05/20	11:14p	2	30		AFR SOUTHERN	\$0.00
FRI	11/06/20	09:15p	2	30		AFR SOUTHERN	\$0.00
SAT	11/07/20	05:37a	2	30		AFR SOUTHERN	\$0.00
SUN	11/08/20	07:23p	2	30		AFR SOUTHERN	\$0.00
MON	11/09/20	10:16p	2	30		AFR SOUTHERN	\$0.00
TUE	11/10/20	11:48p	2	30		AFR SOUTHERN	\$0.00
WED	11/11/20	11:24a	2	30		AFR SOUTHERN	\$0.00
THU	11/12/20	12:46p	2	30		AFR SOUTHERN	\$0.00
FRI	11/13/20	02:14p	2	30		AFR SOUTHERN	\$0.00
SAT	11/14/20	05:55a	2	30		AFR SOUTHERN	\$0.00
SUN	11/15/20	10:02p	2	30		AFR SOUTHERN	\$0.00
MON	11/16/20	11:13p	2	30		AFR SOUTHERN	\$0.00
TUE	11/17/20	06:47a	2	30		AFR SOUTHERN	\$0.00
WED	11/18/20	08:45p	2	30		AFR SOUTHERN	\$0.00
THU	11/19/20	05:49a	2	30		AFR SOUTHERN	\$0.00
FRI	11/20/20	09:16p	2	30		AFR SOUTHERN	\$0.00
SAT	11/21/20	09:15p	2	30		AFR SOUTHERN	\$0.00
SUN	11/22/20	04:47p	2	30		AFR SOUTHERN	\$0.00
MON	11/23/20	07:17a	2	30		AFR SOUTHERN	\$0.00
TUE	11/24/20	08:13p	2	30		AFR SOUTHERN	\$0.00
WED	11/25/20	11:46a	2	30		AFR SOUTHERN	\$0.00
THU	11/26/20	10:41p	2	30		AFR SOUTHERN	\$0.00
FRI	11/27/20	12:49p	2	30		AFR SOUTHERN	\$0.00

# INVOICE



**Invoice #:** IN-120114659  
**Invoice Date:** 11/29/2020  
**Contract #:** 33986  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/27/20	06:49p	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
SAT	11/28/20	05:36a	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00

**Remit To:**  
 KOLA-FM  
 1940 ORANGE TREELANE  
 #200  
 REDLANDS, CA 92374

## Invoice Totals

**Total Spots:** 35  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$0.00

# INVOICE



**Invoice #:** IN-120114659  
**Invoice Date:** 11/29/2020  
**Contract #:** 33986  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** KOLA PROMOTIONS  
**Attn:** KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

**Station(s):** KOLA-FM

**Advertiser:** KOLA PROMOTIONS  
**Product:** SCBA ARMY NATIONAL GUARD  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** .. House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/27/20	06:16a	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
TUE	10/27/20	10:43p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
WED	10/28/20	09:14p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
SAT	10/31/20	05:17a	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
SAT	10/31/20	08:16p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
SAT	10/31/20	09:46p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
SAT	10/31/20	11:46p	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
TUE	11/03/20	01:42p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
FRI	11/06/20	08:44a	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
FRI	11/06/20	09:46p	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
FRI	11/06/20	10:17p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
FRI	11/06/20	11:14p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
SAT	11/07/20	09:21a	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
SUN	11/08/20	09:02p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
WED	11/11/20	05:47a	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
WED	11/11/20	08:14p	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
WED	11/11/20	11:14p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
WED	11/11/20	11:45p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
SAT	11/14/20	07:37a	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
SAT	11/14/20	04:47p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
SAT	11/14/20	11:17p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
TUE	11/17/20	07:58p	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
WED	11/18/20	08:18p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
FRI	11/20/20	09:47p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
SAT	11/21/20	05:54a	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
SAT	11/21/20	09:50p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
SAT	11/21/20	10:47p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
SUN	11/22/20	09:18p	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
MON	11/23/20	05:39p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
MON	11/23/20	11:42p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00
WED	11/25/20	07:48a	1	30	SCBA ARMY NATIONAL GUARD	GUARD LIFESTYLE	\$0.00
WED	11/25/20	09:13p	1	30	SCBA ARMY NATIONAL GUARD	I WILL	\$0.00
THU	11/26/20	07:58p	1	30	SCBA ARMY NATIONAL GUARD	LIVE HERE/SERVE HERE	\$0.00



# INVOICE



**Invoice #:** IN-120114666  
**Invoice Date:** 11/30/2020  
**Contract #:** 37054  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** KOLA PROMOTIONS  
**Attn:** KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

**Station(s):** KOLA-FM

**Advertiser:** KOLA PROMOTIONS  
**Product:** ANIMAL RESCUE IN HEMET PS  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** .. House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/18/20	02:14a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	11/18/20	04:41a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	11/19/20	12:40a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	11/19/20	11:22a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	11/20/20	04:41a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	11/20/20	11:16p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	11/21/20	05:12a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	11/21/20	06:15p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	11/22/20	03:17p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	11/22/20	10:51p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	11/23/20	01:14p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	11/23/20	04:14p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
TUE	11/24/20	04:29p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
TUE	11/24/20	08:41p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	11/25/20	11:24a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	11/25/20	07:50p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	11/26/20	09:53a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	11/26/20	09:46p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	11/27/20	09:19a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	11/27/20	01:47p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	11/28/20	02:47p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	11/28/20	05:14p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	11/29/20	01:15a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	11/29/20	01:17p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	11/30/20	05:47a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	11/30/20	06:41p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00



# INVOICE



Invoice #: IN-120114666  
Invoice Date: 11/30/2020  
Contract #: 37054  
Page: 2  
Net Amount Due: \$0.00

Remit To:  
KOLA-FM  
1940 ORANGE TREELANE  
#200  
REDLANDS, CA 92374

**Invoice Totals**  
Total Spots: 26  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount Due: \$0.00

# INVOICE



**Invoice #:** IN-120114669  
**Invoice Date:** 11/30/2020  
**Contract #:** 35489  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
					AUTISM SPEAKS PSA		
SAT	11/14/20	06:17a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
					AUTISM SPEAKS PSA		
SAT	11/14/20	09:15p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
					AUTISM SPEAKS PSA		
SUN	11/15/20	12:39a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
					AUTISM SPEAKS PSA		
MON	11/30/20	05:17a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
					AUTISM SPEAKS PSA		

**Remit To:**  
 KOLA-FM  
 1940 ORANGE TREELANE  
 #200  
 REDLANDS, CA 92374

## Invoice Totals

**Total Spots:** 21  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$0.00

# INVOICE



**Invoice #:** IN-120114669  
**Invoice Date:** 11/30/2020  
**Contract #:** 35489  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** KOLA PROMOTIONS  
**Attn:** KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

**Station(s):** KOLA-FM

**Advertiser:** KOLA PROMOTIONS  
**Product:** AUTISM SPEAKS PSA  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** .. House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/02/20	06:43a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
MON	11/02/20	10:18a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
TUE	11/03/20	09:19a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
TUE	11/03/20	08:16p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
WED	11/04/20	05:44p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
WED	11/04/20	09:12p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
THU	11/05/20	12:16p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
FRI	11/06/20	01:41p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
SAT	11/07/20	01:15p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
SUN	11/08/20	04:40a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
MON	11/09/20	07:57p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
TUE	11/10/20	01:12a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
TUE	11/10/20	02:44a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
WED	11/11/20	06:15p	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
THU	11/12/20	03:12a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
THU	11/12/20	11:21a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00
		AUTISM SPEAKS PSA					
FRI	11/13/20	04:13a	1	15	AUTISM SPEAKS PSA	AUTISM SPEAKS PSA	\$0.00

# INVOICE



**Invoice #:** IN-120114677  
**Invoice Date:** 11/30/2020  
**Contract #:** 36721  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** KOLA PROMOTIONS  
**Attn:** KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

**Station(s):** KOLA-FM

**Advertiser:** KOLA PROMOTIONS  
**Product:** RONALD McDonald HOUSE PSA  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** .. House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/01/20	08:58p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
SUN	11/01/20	10:48p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
MON	11/02/20	10:17a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
MON	11/02/20	02:15p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
TUE	11/03/20	12:39a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
TUE	11/03/20	01:43p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
WED	11/04/20	01:41p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
WED	11/04/20	09:40p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
THU	11/05/20	01:43a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
THU	11/05/20	05:44a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
FRI	11/06/20	04:40a	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00
FRI	11/06/20	10:17p	1	15	RONALD McDonald HOUSE PSA	PSA	\$0.00

**Remit To:**  
 KOLA-FM  
 1940 ORANGE TREELANE  
 #200  
 REDLANDS, CA 92374

## Invoice Totals

**Total Spots:** 12  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$0.00



# INVOICE



**Invoice #:** IN-120114528  
**Invoice Date:** 11/29/2020  
**Contract #:** 36591  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** KOLA PROMOTIONS  
**Attn:** KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

**Station(s):** KOLA-FM

**Advertiser:** KOLA PROMOTIONS  
**Product:** EASTER SEALS PSA  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Rod Landon  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	09:44p	2	15	EASTER SEALS PSA	PSA 2	\$0.00
MON	10/26/20	11:18p	2	15	EASTER SEALS PSA	PSA 3	\$0.00
TUE	10/27/20	07:54p	2	15	EASTER SEALS PSA	PSA 1	\$0.00
TUE	10/27/20	09:45p	2	15	EASTER SEALS PSA	PSA 2	\$0.00
WED	10/28/20	05:47p	2	15	EASTER SEALS PSA	PSA 3	\$0.00
WED	10/28/20	08:44p	2	15	EASTER SEALS PSA	PSA 1	\$0.00
THU	10/29/20	05:35p	2	15	EASTER SEALS PSA	PSA 2	\$0.00
THU	10/29/20	09:42p	2	15	EASTER SEALS PSA	PSA 3	\$0.00
FRI	10/30/20	02:15p	2	15	EASTER SEALS PSA	PSA 1	\$0.00
FRI	10/30/20	08:15p	2	15	EASTER SEALS PSA	PSA 2	\$0.00
SAT	10/31/20	03:43p	2	15	EASTER SEALS PSA	PSA 3	\$0.00
SAT	10/31/20	05:44p	2	15	EASTER SEALS PSA	PSA 1	\$0.00
SAT	10/31/20	10:18p	2	15	EASTER SEALS PSA	PSA 2	\$0.00
SUN	11/01/20	11:14a	2	15	EASTER SEALS PSA	PSA 3	\$0.00
SUN	11/01/20	06:13p	2	15	EASTER SEALS PSA	PSA 1	\$0.00
MON	11/02/20	12:45p	2	15	EASTER SEALS PSA	PSA 2	\$0.00
MON	11/02/20	11:14p	2	15	EASTER SEALS PSA	PSA 3	\$0.00
TUE	11/03/20	11:23a	2	15	EASTER SEALS PSA	PSA 1	\$0.00
TUE	11/03/20	12:46p	2	15	EASTER SEALS PSA	PSA 2	\$0.00
WED	11/04/20	08:45a	2	15	EASTER SEALS PSA	PSA 3	\$0.00
WED	11/04/20	09:12p	2	15	EASTER SEALS PSA	PSA 1	\$0.00
THU	11/05/20	05:14a	2	15	EASTER SEALS PSA	PSA 2	\$0.00
THU	11/05/20	03:11p	2	15	EASTER SEALS PSA	PSA 3	\$0.00
THU	11/05/20	04:25p	2	15	EASTER SEALS PSA	PSA 1	\$0.00
FRI	11/06/20	05:44a	2	15	EASTER SEALS PSA	PSA 2	\$0.00
FRI	11/06/20	07:15a	2	15	EASTER SEALS PSA	PSA 3	\$0.00
SAT	11/07/20	06:43p	2	15	EASTER SEALS PSA	PSA 1	\$0.00
SAT	11/07/20	09:41p	2	15	EASTER SEALS PSA	PSA 2	\$0.00
SUN	11/08/20	11:14a	2	15	EASTER SEALS PSA	PSA 3	\$0.00
SUN	11/08/20	04:17p	2	15	EASTER SEALS PSA	PSA 1	\$0.00
MON	11/09/20	06:42a	2	15	EASTER SEALS PSA	PSA 2	\$0.00
MON	11/09/20	09:21a	2	15	EASTER SEALS PSA	PSA 3	\$0.00
MON	11/09/20	08:42p	2	15	EASTER SEALS PSA	PSA 1	\$0.00

# INVOICE



**Invoice #:** IN-120114528  
**Invoice Date:** 11/29/2020  
**Contract #:** 36591  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/10/20	10:15p	2	15	EASTER SEALS PSA	PSA 2	\$0.00
TUE	11/10/20	10:45p	2	15	EASTER SEALS PSA	PSA 3	\$0.00
WED	11/11/20	12:13p	2	15	EASTER SEALS PSA	PSA 1	\$0.00
WED	11/11/20	10:44p	2	15	EASTER SEALS PSA	PSA 2	\$0.00
THU	11/12/20	11:46p	2	15	EASTER SEALS PSA	PSA 3	\$0.00
FRI	11/13/20	05:13a	2	15	EASTER SEALS PSA	PSA 1	\$0.00
FRI	11/13/20	07:42a	2	15	EASTER SEALS PSA	PSA 2	\$0.00
FRI	11/13/20	03:45p	2	15	EASTER SEALS PSA	PSA 3	\$0.00
SAT	11/14/20	05:54a	2	15	EASTER SEALS PSA	PSA 1	\$0.00
SAT	11/14/20	11:15p	2	15	EASTER SEALS PSA	PSA 2	\$0.00
SUN	11/15/20	09:15a	2	15	EASTER SEALS PSA	PSA 3	\$0.00
SUN	11/15/20	05:46p	2	15	EASTER SEALS PSA	PSA 1	\$0.00

**Remit To:**  
 KOLA-FM  
 1940 ORANGE TREELANE  
 #200  
 REDLANDS, CA 92374

## Invoice Totals

**Total Spots:** 45  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$0.00

# INVOICE



**Invoice #:** IN-120124979  
**Invoice Date:** 12/31/2020  
**Contract #:** 37054  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** KOLA PROMOTIONS  
**Attn:** KOLA  
 1940 Orange Tree Lane #200  
 Redlands, CA 92374

**Station(s):** KOLA-FM

**Advertiser:** KOLA PROMOTIONS  
**Product:** ANIMAL RESCUE IN HEMET PS  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** .. House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/01/20	11:44a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
TUE	12/01/20	09:42p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	12/02/20	12:42p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	12/02/20	08:44p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	12/03/20	08:46a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	12/03/20	08:42p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	12/04/20	09:18a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	12/04/20	10:43p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	12/05/20	10:43a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	12/05/20	06:46p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	12/06/20	03:15p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	12/06/20	07:36p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	12/07/20	11:45a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	12/07/20	02:42p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
TUE	12/08/20	04:44a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
TUE	12/08/20	07:54p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	12/09/20	01:14a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	12/09/20	02:44a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	12/10/20	12:46a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	12/10/20	04:14a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	12/11/20	02:43a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	12/11/20	05:44a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	12/12/20	10:42a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	12/12/20	06:14p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	12/13/20	08:42a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	12/13/20	09:44a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	12/14/20	11:22a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	12/14/20	09:42p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
TUE	12/15/20	11:46a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
TUE	12/15/20	01:45p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	12/16/20	03:13p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	12/16/20	10:43p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	12/17/20	07:17a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00



# INVOICE



**Invoice #:** IN-120124979  
**Invoice Date:** 12/31/2020  
**Contract #:** 37054  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	12/17/20	09:15p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	12/18/20	03:09p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	12/18/20	06:14p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	12/19/20	02:39a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	12/19/20	05:56a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	12/20/20	04:41a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	12/20/20	11:12p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	12/21/20	12:44a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	12/21/20	02:42a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
TUE	12/22/20	01:11a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
TUE	12/22/20	11:43a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	12/23/20	08:43p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	12/23/20	10:16p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	12/24/20	04:28p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	12/24/20	09:44p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	12/25/20	10:22a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
FRI	12/25/20	12:46p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	12/26/20	07:44a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SAT	12/26/20	07:15p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	12/27/20	03:13p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
SUN	12/27/20	11:21p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	12/28/20	06:43a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
MON	12/28/20	09:18p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
TUE	12/29/20	02:12p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
TUE	12/29/20	06:16p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	12/30/20	09:20a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
WED	12/30/20	03:13p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	12/31/20	07:44a	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00
THU	12/31/20	01:45p	1	15	ANIMAL RESCUE IN HEMET PS	EVERGREEN PSA	\$0.00

**Remit To:**  
 KOLA-FM  
 1940 ORANGE TREELANE  
 #200  
 REDLANDS, CA 92374

**Invoice Totals**  
 Total Spots: 62  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00



## LIFESTREAM COMMUNITY BLOOD DRIVE

- Where: Chino Valley Medical Center
- Address: 5451 Walnut Ave., Chino
- Date: Monday, Oct. 12
- Time: 9 a.m. to 3 p.m.
- LifeStream tests all successful blood donations for COVID-19 antibodies. Donors learn results and if their plasma could potentially help current COVID-19 patients. This test does not detect if the donor is currently infected. Donors receive free cholesterol screening. Please set an appointment by calling LifeStream at 800-879-4484 or visiting LStream.org. **NOTE: All blood donors must wear a mask/face covering (mask/coverings with one-way valves to filter outside air are not sufficient), submit to a temperature check and COVID-19 symptom review before being admitted to the donor waiting area.**

Healthy individuals at least 15 years of age may donate blood. Everyone under 17 years of age must provide LifeStream with written parental consent. Parent consent forms are available at any donor center, community blood drive or at [www.LStream.org](http://www.LStream.org). All prospective donors should be free of infections or illness, weigh at least 115 pounds, and not be at risk for AIDS or hepatitis. Donors receive a free mini-physical as part of the donation process. Donating blood takes about an hour, yet gives someone a lifetime. For more information, please call 1-800-TRY GIVING. Join the LifeStream volunteer team and make a lifesaving difference! For information, call 1.800.879.4484, ext. 458.



Home » 11/7/20 Guns And Hoses (Car Show) To Benefit Ontario Police Museum

### 11/7/20 Guns And Hoses (Car Show) To Benefit Ontario Police Museum

Facebook Twitter Email Print Share

October 7, 2020 12:00 pm - November 7, 2020 1:00 pm



This car show benefits the Ontario Police Museum.  
**November 7th, 2020**  
at the **ONTARIO POLICE DEPARTMENT**  
3900 South Annapolis Ave., Ontario, N1T6T1  
Show is open 9 AM - 5 PM - Car show is from 9 AM - 2 PM

Music provided by:  
Jazz, Blues, Rock, R&B, Funk, Soul, Jazz, Swing, etc.

Food provided by:  
Local Restaurants, Food & Beverage Vendors

Specialty Items:  
Shirts, Hats, Souvenirs, etc.

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ON AIR SCHEDULE



JESSE DURAN IN  
MORNING  
5AM-9AM



CINDY DAVIS  
9AM-2PM



### 10/31/20 Grand View Baptist Church Food Bank

Facebook Twitter Email Print Share

October 20, 2020 9:15 am - October 31, 2020 1:00 pm



ON AIR NOW:  
CINDY DAVIS  
9:00 A.M. - 2:00 P.M.

CALL OR TEXT THE KOLA STUDIO! 909-798-5600

ON AIR CLUB CONTESTS CONCERTS PRIZE CARAVAN MOBILE APP

CLICK HERE

DOWNLOAD THE NEW KOLA 99.9 MOBILE APP!

Home » 12/9/20 Sowing Seeds For Life /Holiday Pantry

## 12/9/20 Sowing Seeds For Life /Holiday Pantry

f t i Share

November 8, 2020 5:00 am - December 9, 2020 1:00 pm



ON AIR NOW:  
CINDY DAVIS  
9:00 A.M. - 2:00 P.M.

CALL OR TEXT THE KOLA STUDIO! 909-798-5600

ON AIR CLUB CONTESTS CONCERTS PRIZE CARAVAN MOBILE APP

CLICK HERE

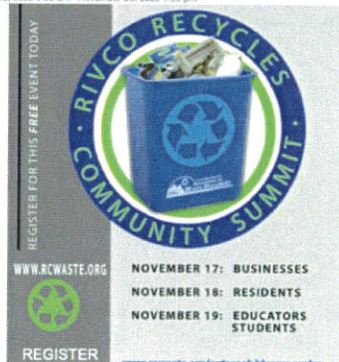
DOWNLOAD THE NEW KOLA 99.9 MOBILE APP!

Home » 11/17-11/19/20 RIVCO Recycles Community Summit (Riverside County)

## 11/17-11/19/20 RIVCO Recycles Community Summit (Riverside County)

f t i Share

November 18, 2020 3:00 am - November 20, 2020 1:00 pm



ON AIR NOW:  
CINDY DAVIS  
9:00 A.M. - 2:00 P.M.

CALL OR TEXT THE KOLA STUDIO! 909-798-5600

ON AIR CLUB CONTESTS CONCERTS PRIZE CARAVAN MOBILE APP

**60 Minutes Commercial Free KOLA**  
Starting weekdays at 10:20a, 4:30p & 6:50

Home » 12/10/20 Property Tax Deadline (County of San Bernardino)


## 12/10/20 Property Tax Deadline (County of San Bernardino)

f t i Share

November 18, 2020 3:00 am - December 11, 2020 1:00 pm

PROPERTY TAX DEADLINE  
**DECEMBER 10TH**

**PAY ONLINE**  
[www.MyTaxCollector.com](http://www.MyTaxCollector.com)

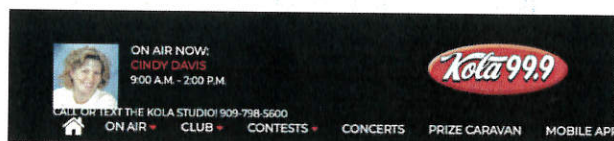
 **Ensen Mason CPA, CFA**  
**Auditor-Controller/  
Treasurer/Tax Collector**  
SAN BERNARDINO COUNTY



## LIFESTREAM COMMUNITY BLOOD DRIVE

- Where: Redlands Community Hospital
- Address: 350 Terracina Blvd.
- Date: Tuesday, Dec. 1
- Time: Noon to 5 p.m.
- Donors receive a \$10 Stater Bros. gift card. LifeStream tests all successful whole-blood donations for COVID-19 antibodies. Donors learn results and if their plasma could potentially help current COVID-19 patients. This test does not detect if the donor is currently infected. Donors receive free cholesterol screening. Please set an appointment by calling LifeStream at 800-879-4484 or visiting LStream.org. **NOTE: All blood donors must wear a mask/face covering (mask/coverings with one-way valves to filter outside air are not sufficient), submit to a temperature check and COVID-19 symptom review before being admitted to the donor waiting area.**

Healthy individuals at least 15 years of age may donate blood. Everyone under 17 years of age must provide LifeStream with written parental consent. Parent consent forms are available at any donor center, community blood drive or at [www.LStream.org](http://www.LStream.org). All prospective donors should be free of infections or illness, weigh at least 115 pounds, and not be at risk for AIDS or hepatitis. Donors receive a free mini-physical as part of the donation process. Donating blood takes about an hour, yet gives someone a lifetime. For more information, please call 1-800-TRY GIVING. Join the LifeStream volunteer team and make a lifesaving difference! For information, call 1.800.879.4484, ext. 458.



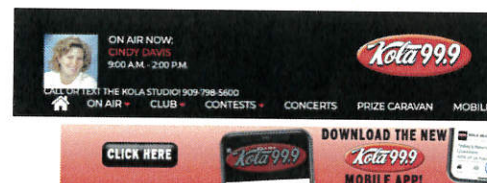
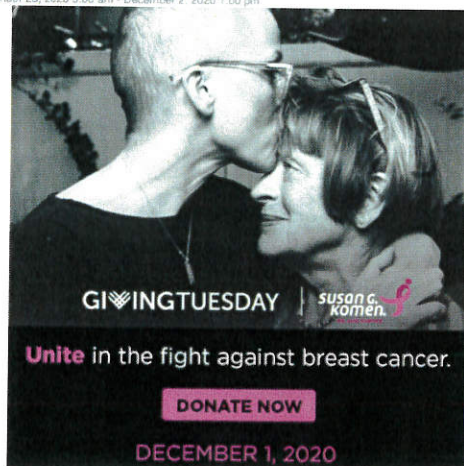
**Kola 99.9 60 Minutes Commercial Free KOL**  
Starting weekdays at 10:20a, 4:30p & 6:5

Home • 12/1/20 Giving Tuesday Susan G Koman

12/1/20 Giving Tuesday Susan G Koman

Share

November 25, 2020 5:00 am - December 2, 2020 1:00 pm



Home • 12/12-13/20 Toys For Tots Food Drive

12/12-13/20 Toys For Tots Food Drive

Share

December 7, 2020 12:00 am - December 14, 2020 1:00 pm





## LIFESTREAM COMMUNITY BLOOD DRIVE

- Where: VA Loma Linda Healthcare
- Address: 11201 Benton St.
- Date: Monday, Dec. 28
- Time: 9 a.m. to 2:30 p.m.
- Donors receive a \$15 e-gift card. LifeStream tests all successful whole-blood donations for COVID-19 antibodies. Donors learn results and if their plasma could potentially help current COVID-19 patients. This test does not detect if the donor is currently infected. Donors receive free cholesterol screening. Please set an appointment by calling LifeStream at 800-879-4484 or visiting LStream.org. **NOTE: All blood donors must wear a mask/face covering (mask/coverings with one-way valves to filter outside air are not sufficient), submit to a temperature check and COVID-19 symptom review before being admitted to the donor waiting area.**

The [American Red Cross Los Angeles Region](#) in partnership with many community coalitions, which includes the California Community Foundation and Mayor Eric Garcetti's office, have joined together to assemble 20,000 COVID-19 safety kits.

The safety kits are part of a rapid-response operation the Red Cross initiated to focus resources on Los Angeles' most vulnerable communities, including Westlake, Pico Union, East LA and Compton. The communities, which are at most risk of social vulnerability and physical hardship in an event of a major disaster, are experiencing a devastating number of cases and deaths due to COVID-19. This warranted an immediate intervention to prevent the spread across the county.

For the past seven years, the Red Cross has worked in these communities to help prepare them for disaster, and now that preparation is critically needed for Angelenos facing the devastating effects of this slow-moving disaster.

"We assessed needs and gaps to come up with a rapid response operation to help the most vulnerable communities that continue to be the hardest hit," said [Norma Vega](#), Chief Strategy & External Relations Officer for the American Red Cross Los Angeles Region. "For the past seven years, the Red Cross has worked in these communities to help prepare them for disaster and preparing Angelenos during this slow-moving disaster is part of that work."



**KOTA 99.9 60 Minutes Commercial Free K**  
Starting weekdays at 10:20a, 4:30p & 1

Home » 12/30/20 San Manuel Blood Drive/Lifestream

12/30/20 San Manuel Blood Drive/Lifestream

Facebook Twitter YouTube Instagram Share

December 30, 2020 3:00 am - December 31, 2020 1:00 pm

**BLOOD DRIVE**  
BLOOD DONORS ARE ESSENTIAL AND NEEDED!

PROUDLY SPONSORED BY  
**SAN MANUEL**  
BAND OF 100 NARRAGANSETT INDIANS  
27959 Highland Ave., Highland  
Wednesday, Dec. 30 from 10 AM to 4 PM  
in the Bear Springs Event Center.  
**Donate and receive a \$15 e-gift card!**  
For appointments call 800.879.4484  
or visit [LStream.org/sanmanuel/](https://LStream.org/sanmanuel/)

Donate blood. LifeStream tests all successful blood donations for COVID-19 antibodies. Donors learn results and if their plasma could help current COVID-19 patients. **Agencies receive 10% reimbursement.** With the assistance, learn more at [LStream.org/covid19antibodytesting/](https://LStream.org/covid19antibodytesting/)

**DID YOU KNOW?**

- LifeStream needs to collect at least 100 blood donations daily to help prevent needs.
- Less than 1% of the population that is eligible to donate blood actually does so. Voluntary donations are always needed!

To ensure strict privacy, appointments are strictly confidential. Donors are screened for any signs of contagious disease and receive a COVID-19 test. All donors must be at least 17 years old and weigh at least 110 lbs. to be eligible to donate blood.

**LifeStream Blood Bank**  
800.879.4484 | [LStream.org](https://LStream.org)

Connect With Us | Facebook | Twitter | YouTube | Instagram | Download our App |



Wildfires can spread rapidly, and it is important to prepare now and have your car ready; do not wait until there is not enough time to grab your essentials.

Red Cross LA is dedicated to alleviating the suffering of those affected by disasters. We work closely with local emergency management teams and our community partners to coordinate relief efforts. Trained Red Cross volunteers and staff are on call round-the-clock and ready to assist in aspects such as providing shelter, meals, disaster assessment, resources and more. Listen to local radio and television stations for updated emergency information. Check emergency kit and replenish any items missing or in short supply. Keep it nearby. Add masks, hand sanitizer and gloves to your kit as well to protect you from COVID-19. If you have time, take photos and videos of the inside and outside of your home. Be prepared to evacuate at a moment's notice. You don't have to wait for an official evacuation order. If you feel threatened, be sure that you leave with time to spare. Confine all pets to one room so you can quickly and easily take them and go if you need to evacuate. Keep pets on leashes or in carriers, as they can scare easily and run away during disasters like this one. Back your car into the driveway for a safer and more efficient way out. Park in an open space facing the direction of escape. Make sure you have at least a half a tank of gas. Keep indoor air clean by closing

windows and doors to prevent outside smoke from getting

in. Visit [redcross.org](https://www.redcross.org) or download the free [Red Cross Emergency App](#) for more preparedness tips and safety checklists, localizable alerts, shelter locator and more.

ON AIR CLUB CONTESTS CONCERTS PRIZE CARAVAN MOBILE APP

**Kota 99.9** **60 Minutes Commercial Free KOL**  
Starting weekdays at 10:20a, 4:30p & 6:5

10/10/20 The Establishment Social Club- Shoot Loot

0/10/20 The Establishment Social Club- Shoot Loot

Share

September 26, 2020 10:00 am - October 10, 2020 1:00 pm



