STATION: KHSL-FM **ORDER#**: 3187945 **DATE**: 08/03/2021

MARKET: Chico, CA AMOUNT: \$3,648.00 AGENCY: SADLER STRATEGIC MEDIA

INC

REP: McGavren Guild Media SPOTS: 96 12103 VIEWCREST RD

STUDIO CITY, CA 91604

MOD: Stn Ver: 1 Last:

SALES OFFICE: LOS ANGELES SLS PH: 323 680 4340 BUYER: Rosa Lozano

SALESPERSON: Scott Brody/LA SLS FAX: 323-638-2221

SLS EMAIL: Scott.Brody@GenMediaPartners.com

AGENCY: SADLER STRATEGIC MEDIA INCAGY CLI: CONTRACT # FOR INVOICING 4409811

ADVERTISER: Stop GOP Newsom Recall AGY PRD: INVOICE: SADLER STRATEGIC MEDIA

INC

PRODUCT: Recall 2021 2518 **AGY EST:** 2518 12103 VIEWCREST RD

STUDIO CITY, CA 91604

FLIGHT: 08-16-2021 TO 9/12/2021 []Unwired [X]Spot []Mod

TOT # OF WEEKS: 4

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 08/03/2021 15:54

COMMENTS

[Rep Comment] 08/03/2021: NEW ORDER - PLEASE CONFIRM IN RADIO EXCHANGE OR TO HOLLY.CAPELLE@GENMEDIAPARTNERS.COM IF YOU ARE NOT SET UP. THANK YOU!

Send invoices electronically. EMediaTrade: EMT12726; Marketron: 241174

Invoices/Proof of Performance required; even for orders paid for in advance.

WEEK#1-WEEK#4	8/16/2021 To 9/12/2021	WK TOT \$912.00	WK TOTAL SPOTS 24

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	8/16/2021	9/10/2021	8	\$38	\$304
	2		MTWTF	10:00AM	3:00PM	60	8/16/2021	9/10/2021	8	\$38	\$304
	3		MTWTF	3:00PM	7:00PM	60	8/16/2021	9/10/2021	8	\$38	\$304

TOTAL	Aug	Sep							Total
SPOT	48	48							96
CASH	1,824.00	1,824.00							3,648.00
TOTAL	1,824.00	1,824.00							3,648.00

STATION: KMXI-FM **ORDER#**: 3187945 **DATE**: 08/03/2021

MARKET: Chico, CA AMOUNT: \$3,360.00 AGENCY: SADLER STRATEGIC MEDIA

INC

REP: McGavren Guild Media SPOTS: 96 12103 VIEWCREST RD

STUDIO CITY, CA 91604

MOD: Stn Ver: 1 Last:

SALES OFFICE: LOS ANGELES SLS PH: 323 680 4340 BUYER: Rosa Lozano

SALESPERSON: Scott Brody/LA SLS FAX: 323-638-2221

SLS EMAIL: Scott.Brody@GenMediaPartners.com

AGENCY: SADLER STRATEGIC MEDIA INCAGY CLI: CONTRACT # FOR INVOICING 4409814

ADVERTISER: Stop GOP Newsom Recall AGY PRD: INVOICE: SADLER STRATEGIC MEDIA

INC

PRODUCT: Recall 2021 2518 **AGY EST:** 2518 12103 VIEWCREST RD

STUDIO CITY, CA 91604

FLIGHT: 08-16-2021 TO 9/12/2021 []Unwired [X]Spot []Mod

TOT # OF WEEKS: 4

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 08/03/2021 15:54

COMMENTS

[Rep Comment] 08/03/2021: NEW ORDER - PLEASE CONFIRM IN RADIO EXCHANGE OR TO HOLLY.CAPELLE@GENMEDIAPARTNERS.COM IF YOU ARE NOT SET UP. THANK YOU!

Send invoices electronically. EMediaTrade: EMT12726; Marketron: 241174

Invoices/Proof of Performance required; even for orders paid for in advance.

WEEK#1-WEEK#4	8/16/2021 To 9/12/2021	WK TOT \$840.00	WK TOTAL SPOTS 24
WEEKTI-WEEKTA	X/16/2021 IA 4/12/2021	VVK 1()1 \$×4() (())	WK IOIAI SPOIS 74

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	8/16/2021	9/10/2021	8	\$35	\$280
	2		MTWTF	10:00AM	3:00PM	60	8/16/2021	9/10/2021	8	\$35	\$280
	3		MTWTF	3:00PM	7:00PM	60	8/16/2021	9/10/2021	8	\$35	\$280

TOTAL	Aug	Sep							Total
SPOT	48	48							96
CASH	1,680.00	1,680.00							3,360.00
TOTAL	1,680.00	1,680.00							3,360.00

STATION: KPAY-FM **ORDER#**: 3187945 **DATE**: 08/03/2021

MARKET: Chico, CA AMOUNT: \$3,648.00 AGENCY: SADLER STRATEGIC MEDIA

INC

REP: McGavren Guild Media SPOTS: 96 12103 VIEWCREST RD

STUDIO CITY, CA 91604

MOD: Stn Ver: 1 Last:

SALES OFFICE: LOS ANGELES SLS PH: 323 680 4340 BUYER: Rosa Lozano

SALESPERSON: Scott Brody/LA SLS FAX: 323-638-2221

SLS EMAIL: Scott.Brody@GenMediaPartners.com

AGENCY: SADLER STRATEGIC MEDIA INCAGY CLI: CONTRACT # FOR INVOICING 4409815

ADVERTISER: Stop GOP Newsom Recall AGY PRD: INVOICE: SADLER STRATEGIC MEDIA

INC

PRODUCT: Recall 2021 2518 **AGY EST:** 2518 12103 VIEWCREST RD

STUDIO CITY, CA 91604

FLIGHT: 08-16-2021 TO 9/12/2021 []Unwired [X]Spot []Mod

TOT # OF WEEKS: 4

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 08/03/2021 15:54

COMMENTS

[Rep Comment] 08/03/2021: NEW ORDER - PLEASE CONFIRM IN RADIO EXCHANGE OR TO HOLLY.CAPELLE@GENMEDIAPARTNERS.COM IF YOU ARE NOT SET UP. THANK YOU!

Send invoices electronically. EMediaTrade: EMT12726; Marketron: 241174

Invoices/Proof of Performance required; even for orders paid for in advance.

WEEK#1-WEEK#4	8/16/2021 To 9/12/2021	WK TOT \$912.00	WK TOTAL SPOTS 24

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	8/16/2021	9/10/2021	8	\$38	\$304
	2		MTWTF	10:00AM	3:00PM	60	8/16/2021	9/10/2021	8	\$38	\$304
	3		MTWTF	3:00PM	7:00PM	60	8/16/2021	9/10/2021	8	\$38	\$304

TOTAL	Aug	Sep							Total
SPOT	48	48							96
CASH	1,824.00	1,824.00							3,648.00
TOTAL	1,824.00	1,824.00							3,648.00

STATION: KZAP-FM **ORDER#**: 3187945 **DATE**: 08/03/2021

MARKET: Chico, CA AMOUNT: \$2,112.00 AGENCY: SADLER STRATEGIC MEDIA

INC

REP: McGavren Guild Media SPOTS: 96 12103 VIEWCREST RD

STUDIO CITY, CA 91604

MOD: Stn Ver: 1 Last:

SALES OFFICE: LOS ANGELES SLS PH: 323 680 4340 BUYER: Rosa Lozano

SALESPERSON: Scott Brody/LA SLS FAX: 323-638-2221

SLS EMAIL: Scott.Brody@GenMediaPartners.com

AGENCY: SADLER STRATEGIC MEDIA INCAGY CLI: CONTRACT # FOR INVOICING 4409817

ADVERTISER: Stop GOP Newsom Recall AGY PRD: INVOICE: SADLER STRATEGIC MEDIA

INC

PRODUCT: Recall 2021 2518 **AGY EST:** 2518 12103 VIEWCREST RD

STUDIO CITY, CA 91604

FLIGHT: 08-16-2021 TO 9/12/2021 []Unwired [X]Spot []Mod

TOT # OF WEEKS: 4

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 08/03/2021 15:54

COMMENTS

[Rep Comment] 08/03/2021: NEW ORDER - PLEASE CONFIRM IN RADIO EXCHANGE OR TO HOLLY.CAPELLE@GENMEDIAPARTNERS.COM IF YOU ARE NOT SET UP. THANK YOU!

Send invoices electronically. EMediaTrade: EMT12726; Marketron: 241174

Invoices/Proof of Performance required; even for orders paid for in advance.

WEEK#1-WEEK#4	8/16/2021 To 9/12/2021	WK TOT \$528.00	WK TOTAL SPOTS 24
VV CC/\# I=VV CC/\#4	0/10/2021 10 3/12/2021	WK 101 3320.00	WK IDIAL SPUIS 24

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	8/16/2021	9/10/2021	8	\$22	\$176
	2		MTWTF	10:00AM	3:00PM	60	8/16/2021	9/10/2021	8	\$22	\$176
	3		MTWTF	3:00PM	7:00PM	60	8/16/2021	9/10/2021	8	\$22	\$176

TOTAL	Aug	Sep							Total
SPOT	48	48							96
CASH	1,056.00	1,056.00							2,112.00
TOTAL	1,056.00	1,056.00							2,112.00