Print Date 10/30/20

Page 1 of 1

CONTRACT



KLOS 95.5 2600 W. OLIVE AVE STE 800 BURBANK, CA 91505 (818) 238-6603

WWW.KLOS955.COM

And:

SADLER STRATEGIC MEDIA 12103 VIEWCREST ROAD STUDIO CITY, CA 91604

	Contract / Revision		Alt Order	#	
	283217 /				
Advertiser		Or	iginal Dat	e / F	Revision
CALIFORNIANS FOR RESPONSIBLE HOUSIN			0/14/20	/	10/14/20
Contract Dates	Estimate #				
10/26/20 - 11/01/20	2465				
Product					
No on 21 Rent Control Radio ADD wk 10.26					

Billing Cycle	Billing Cale	endar_	Cash/Trade			
EOM/EOC	Broadcast		Cash			
Property	Account Ex	<u>kecutive</u>	Sales Office			
KLOS-FM	Preston W	illiams	Los Angeles Lo			
Special Handling						
<u>Demographic</u>						
RA1849						
Agy Code	Advertiser Code		Product 1/2			
Agency Ref	·	Advertiser	Ref			
07341						

*Line Ch Start Date End Date Description	Start/End Time Da	Spots/ ays Length Week	Rate Type S	Spots	Amount
N 1 KLOS 10/26/20 11/01/20 M-F 6a-10a Start Date Week: End Date 10/26/20 Weekdays MFWTF Spots/Week MFWTF 10	6a-10a <u>Rate</u> \$750.00	1:00	NM	10	\$7,500.00
N 2 KLOS 10/26/20 11/01/20 M-F 10a-3p Start Date End Date Weekdays Spots/Week Week: 10/26/20 11/01/20 MTWTF 10	10a-3p <u>Rate</u> \$750.00	1:00	NM	10	\$7,500.00
N 3 KLOS 10/26/20 11/01/20 M-F 3p-7p Start Date End Date Weekdays Week: 10/26/20 11/01/20 MTWTF 10	3p-7p <u>Rate</u> \$750.00	1:00	NM	10	\$7,500.00
N 4 KLOS 10/26/20 11/01/20 6:00 AM-7:00 PM Start Date Week: End Date 10/26/20 Weekdays 2 Spots/Week Spots/Week 3 3	6:00 AM-7:00 PM <u>Rate</u> \$75.00	1:00	NM	3	\$225.00
	To	otals	-	33	\$22,725.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/26/20 -11/01/20	33	\$22,725.00	(\$3,408.75)	\$19,316.25
Totals	33	\$22,725.00	(\$3,408.75)	\$19,316.25

Signature:	Date:	