

DUPLICATE INVOICE



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

WWW.KLOS955.COM

Billing Address:

SADLER STRATEGIC MEDIA
Attention: Accounts Payable
12103 VIEWCREST ROAD
STUDIO CITY, CA 91604

Send Payment To:

KLOS 95.5
2600 W. OLIVE AVE STE 800
BURBANK, CA 91505

Property	KLOS-FM		
Invoice #	281340-1	Order #	281340
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	09/29/20 - 10/25/20
Advertiser	CALIFORNIANS FOR RESPONSIBLE HOUSING SPR. CA		
Product	No on Rent Control Radio 9.28.20-11.03.20		
Estimate #	2384		
Account Executive	Preston Williams		
Sales Office	Los Angeles Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	07341		
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/29/20	10/25/20	M-F 6a-10a	6a-10a	MTWTF--	1:00	9	\$750.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 -TWTF-- 8 \$750.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	KLOS	Tu	09/29/20	6:04 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
7	KLOS	Tu	09/29/20	7:56 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
3	KLOS	W	09/30/20	6:13 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
8	KLOS	W	09/30/20	9:28 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
6	KLOS	Th	10/01/20	6:05 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
4	KLOS	Th	10/01/20	8:28 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
5	KLOS	F	10/02/20	6:06 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
9	KLOS	F	10/02/20	8:30 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/05/20 10/11/20 MTWTF-- 9 \$750.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
10	KLOS	M	10/05/20	6:56 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
18	KLOS	M	10/05/20	7:56 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
11	KLOS	Tu	10/06/20	6:12 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
16	KLOS	Tu	10/06/20	9:25 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
17	KLOS	W	10/07/20	6:56 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
12	KLOS	W	10/07/20	9:00 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
13	KLOS	Th	10/08/20	6:12 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
15	KLOS	Th	10/08/20	8:31 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
14	KLOS	F	10/09/20	6:04 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 MTWTF-- 9 \$750.00										
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19	KLOS	M	10/12/20	6:57 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
20	KLOS	Tu	10/13/20	6:13 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
27	KLOS	Tu	10/13/20	9:31 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
21	KLOS	W	10/14/20	6:01 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM
26	KLOS	W	10/14/20	9:22 AM	M-F 6a-10a	6a-10a	1:00	NRC6OR 8021H	\$750.00	NM

This Invoice for advertising services is governed by the GENERAL TERMS AND CONDITIONS FOR ADVERTISEMENT TIME PURCHASES available at <https://www.power106.com/general-terms-conditions-for-advertisement-time-purchases>. By requesting advertising time with the station, you agree to these terms and conditions. All broadcast information showing air times are taken from actual station program logs, and we represent that they reflect the actual broadcast of any commercial time. Payments are due within thirty (30) days of the date of this invoice.

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BURBANK, CA 91505



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Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	CALIFORNIANS FOR RESPONSIBLE HOUSING SPR. CA A		
Product	No on Rent Control Radio 9.28.20-11.03.20		
Estimate #	2384		

WWW.KLOS955.COM

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<td>\$750.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>KLOS</td> <td>W</td> <td>10/21/20</td> <td>6:03 AM</td> <td>M-F 6a-10a</td> <td>6a-10a</td> <td>1:00</td> <td>NRC 60R 8068H</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>KLOS</td> <td>W</td> <td>10/21/20</td> <td>8:29 AM</td> <td>M-F 6a-10a</td> <td>6a-10a</td> <td>1:00</td> <td>NRC 60R 8068H</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>KLOS</td> <td>Th</td> <td>10/22/20</td> <td>6:01 AM</td> <td>M-F 6a-10a</td> <td>6a-10a</td> <td>1:00</td> <td>NRC 60R 8068H</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>34</td> <td>KLOS</td> <td>Th</td> <td>10/22/20</td> <td>7:56 AM</td> <td>M-F 6a-10a</td> <td>6a-10a</td> <td>1:00</td> <td>NRC 60R 8068H</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>KLOS</td> <td>F</td> <td>10/23/20</td> <td>6:57 AM</td> <td>M-F 6a-10a</td> <td>6a-10a</td> <td>1:00</td> <td>NRC 60R 8068H</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>KLOS</td> <td>F</td> <td>10/23/20</td> <td>8:28 AM</td> <td>M-F 6a-10a</td> <td>6a-10a</td> <td>1:00</td> <td>NRC 60R 8068H</td> <td>\$750.00</td> <td>NM</td> </tr> <!-- Line 2 --> <tr> <td>2</td> <td>09/29/20</td> <td>10/25/20</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>MTWTF--</td> <td>1:00</td> <td>10</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>09/28/20</td> <td>10/04/20</td> <td>-TWTF--</td> <td>8</td> <td>\$750.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>7</td> <td>KLOS</td> <td>Tu</td> <td>09/29/20</td> <td>10:47 AM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>NRC60R 8021H</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KLOS</td> <td>Tu</td> <td>09/29/20</td> <td>1:52 PM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>NRC60R 8021H</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>KLOS</td> <td>W</td> <td>09/30/20</td> <td>11:14 AM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>NRC60R 8021H</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KLOS</td> <td>W</td> <td>09/30/20</td> <td>2:12 PM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>NRC60R 8021H</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KLOS</td> <td>Th</td> <td>10/01/20</td> <td>10:16 AM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>NRC60R 8021H</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>KLOS</td> <td>Th</td> <td>10/01/20</td> <td>11:19 AM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>NRC60R 8021H</td> <td>\$750.00</td> 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8021H	\$750.00	NM	5	KLOS	F	10/02/20	2:16 PM	M-F 10a-3p	10a-3p	1:00	NRC60R 8021H	\$750.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/05/20	10/11/20	MTWTF--	10	\$750.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	19	KLOS	M	10/05/20	11:17 AM	M-F 10a-3p	10a-3p	1:00	NRC60R 8021H	\$750.00	NM	11	KLOS	M	10/05/20	1:52 PM	M-F 10a-3p	10a-3p	1:00	NRC60R 8021H	\$750.00	NM	16	KLOS	Tu	10/06/20	10:41 AM	M-F 10a-3p	10a-3p	1:00	NRC60R 8021H	\$750.00	NM	12	KLOS	Tu	10/06/20	11:15 AM	M-F 10a-3p	10a-3p	1:00	NRC60R 8021H	\$750.00	NM	13	KLOS	W	10/07/20	10:57 AM	M-F 10a-3p	10a-3p	1:00	NRC60R 8021H	\$750.00	NM	18	KLOS	W	10/07/20	1:51 PM	M-F 10a-3p	10a-3p	1:00	NRC60R 8021H	\$750.00	NM	14	KLOS	Th	10/08/20	10:32 AM	M-F 10a-3p	10a-3p	1:00	NRC60R 8021H	\$750.00	NM	17	KLOS	Th	10/08/20	11:16 AM	M-F 10a-3p	10a-3p	1:00	NRC60R 8021H	\$750.00	NM	15	KLOS	F	10/09/20	10:18 AM	M-F 10a-3p	10a-3p	1:00	NRC60R 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This Invoice for advertising services is governed by the GENERAL TERMS AND CONDITIONS FOR ADVERTISEMENT TIME PURCHASES available at <https://www.power106.com/general-terms-conditions-for-advertisement-time-purchases>. By requesting advertising time with the station, you agree to these terms and conditions. All broadcast information showing air times are taken from actual station program logs, and we represent that they reflect the actual broadcast of any commercial time. Payments are due within thirty (30) days of the date of this invoice.

DUPLICATE INVOICE

Send Payment To:

KLOS 95.5
2600 W. OLIVE AVE STE 800
BURBANK, CA 91505



Invoice #	281340-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	CALIFORNIANS FOR RESPONSIBLE HOUSING SPR. CA A		
Product	No on Rent Control Radio 9.28.20-11.03.20		
Estimate #	2384		

WWW.KLOS955.COM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
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This Invoice for advertising services is governed by the GENERAL TERMS AND CONDITIONS FOR ADVERTISEMENT TIME PURCHASES available at <https://www.power106.com/general-terms-conditions-for-advertisement-time-purchases>. By requesting advertising time with the station, you agree to these terms and conditions. All broadcast information showing air times are taken from actual station program logs, and we represent that they reflect the actual broadcast of any commercial time. Payments are due within thirty (30) days of the date of this invoice.

DUPLICATE INVOICE

Send Payment To:

KLOS 95.5
2600 W. OLIVE AVE STE 800
BURBANK, CA 91505



Invoice #	281340-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	CALIFORNIANS FOR RESPONSIBLE HOUSING SPR. CA A		
Product	No on Rent Control Radio 9.28.20-11.03.20		
Estimate #	2384		

WWW.KLOS955.COM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																												
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33	KLOS	W	10/21/20	3:27 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																																																																																																																																																																																																																																																											
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31	KLOS	Th	10/22/20	5:33 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																																																																																																																																																																																																																																																											
34	KLOS	Th	10/22/20	6:52 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																																																																																																																																																																																																																																																											
32	KLOS	F	10/23/20	5:56 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																																																																																																																																																																																																																																																											
35	KLOS	F	10/23/20	6:15 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																																																																																																																																																																																																																																																											

DUPLICATE INVOICE

Send Payment To:

KLOS 95.5
2600 W. OLIVE AVE STE 800
BURBANK, CA 91505



Invoice #	281340-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	CALIFORNIANS FOR RESPONSIBLE HOUSING SPR. CA A		
Product	No on Rent Control Radio 9.28.20-11.03.20		
Estimate #	2384		

WWW.KLOS955.COM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	09/29/20	10/25/20	6:00 AM-7:00 PM	6:00 AM-7:00 PM	-----SS	1:00	4	\$75.00	NM	
		10/19/20	10/25/20		-----SS		4	\$75.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	KLOS	Sa	10/24/20	11:19 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	NRC 60R 8068H	\$75.00	NM
13	KLOS	Sa	10/24/20	6:20 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	NRC 60R 8068H	\$75.00	NM
14	KLOS	Su	10/25/20	7:17 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	NRC 60R 8068H	\$75.00	NM
15	KLOS	Su	10/25/20	9:18 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	NRC 60R 8068H	\$75.00	NM
Total Spots							124			

Payment Terms 30 Days

<u>Gross Total</u>	\$82,200.00
<u>Agency Commission</u>	\$12,330.00
<u>Net Amount Due</u>	\$69,870.00

This Invoice for advertising services is governed by the GENERAL TERMS AND CONDITIONS FOR ADVERTISEMENT TIME PURCHASES available at <https://www.power106.com/general-terms-conditions-for-advertisement-time-purchases>. By requesting advertising time with the station, you agree to these terms and conditions. All broadcast information showing air times are taken from actual station program logs, and we represent that they reflect the actual broadcast of any commercial time. Payments are due within thirty (30) days of the date of this invoice.