

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 #	283217-1	Order #	283217
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/01/20	Flight Dates	10/26/20 - 11/01/20
Advertiser	CALIFORNIANS FOR RESPONSIBLE HOUSING SPR. CA		
Product	No on 21 Rent Control Radio ADD wk 10.26		
Estimate #	2465		
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																																																																																																																									
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Invoice #	283217-1	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/01/20
Advertiser	CALIFORNIANS FOR RESPONSIBLE HOUSING SPR. CA A		
Product	No on 21 Rent Control Radio ADD wk 10.26		
Estimate #	2465		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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6	KLOS	M	10/26/20	5:57 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																			
1	KLOS	M	10/26/20	6:16 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																			
2	KLOS	Tu	10/27/20	6:14 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																			
7	KLOS	Tu	10/27/20	6:51 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																			
9	KLOS	W	10/28/20	5:26 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																			
3	KLOS	W	10/28/20	6:19 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																			
10	KLOS	Th	10/29/20	4:27 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																			
4	KLOS	Th	10/29/20	6:56 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																			
5	KLOS	F	10/30/20	5:52 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																			
8	KLOS	F	10/30/20	6:56 PM	M-F 3p-7p	3p-7p	1:00	NRC 60R 8068H	\$750.00	NM																			
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3	KLOS	Sa	10/31/20	6:51 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	NRC 60R 8068H	\$75.00	NM																			
1	KLOS	Sa	10/31/20	10:48 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	NRC 60R 8068H	\$75.00	NM																			
2	KLOS	Su	11/01/20	9:21 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	NRC 60R 8068H	\$75.00	NM																			
<u>Total Spots</u>							33																						

Payment Terms 30 Days

<u>Gross Total</u>	\$22,725.00
<u>Agency Commission</u>	\$3,408.75
<u>Net Amount Due</u>	\$19,316.25

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.