CONTRACT



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And:

Sadler Strategic Media 12103 Viewcrest Road Studio City, CA 91604

	Contract / Re	Contract / Revision		Alt Order #		
	51020	/ 1	3212338	8		
Product	•					
No on Prop 6						
Contract Dates	Estimate #					
10/04/18 - 11/03/18	2181					
Advertiser	•		Original Dat	e / Revision		
No on Prop 6			08/30/18	/ 10/01/18		
	Billing Cycle	Billing	Calendar	Cash/Trade		
	EOM/EOC	Broado	cast	Cash		
	Property	Accou	nt Executive	Sales Office		
	KNCI-FM	Katz L	os Angeles	Katz Los Angele		
	Special Hand	lling				
	Demographic	<u>;</u>				
	Households					
	Agy Code	Advert	iser Code	Product 1/2		
	9915144					
	Agency Ref	•	Advertis	er Ref		

				Start/End		Spots/				
*Line Ch Start I	Date End D	ate Descriptio	n	Time	Days	Length Week	Rate Rtn	TypeS	Spots	Amount
E 1 KNCIF 10/08/	/18 11/02/1	18 M-F AM Dri	ve	6:00 AM-10:00 AM		1:00		NM	32	\$7,200.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 10/08/18	10/14/18	MWF	8	\$225.00						
Week: 10/15/18	10/21/18	MWF	8	\$225.00						
Week: 10/22/18	10/28/18	MWF	8	\$225.00						
Week: 10/29/18	11/04/18	MWF	8	\$225.00						
E 2 KNCIF 10/08/	/18 11/02/1	8 M-F Midday	<i>'</i>	10:00 AM-3:00 PM		1:00		NM	32	\$8,000.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						
Week: 10/08/18	10/14/18	MWF	8	\$250.00						
Week: 10/15/18	10/21/18	MWF	8	\$250.00						
Week: 10/22/18	10/28/18	MWF	8	\$250.00						
Week: 10/29/18	11/04/18	MWF	8	\$250.00						
3 KNCIF 10/15/	/18 11/02/1	8 M-F PM Dri	ve	3:00 PM-7:00 PM		1:00		NM	24	\$7,200.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>				1		
Week: 10/15/18	10/21/18	MWF	8	\$300.00						
Week: 10/22/18	10/28/18	MWF	8	\$300.00						
Week: 10/29/18	11/04/18	MWF	8	\$300.00						
E 4 KNCIF 10/06/	/18 11/03/1	8 Sa-Su Mido	lay	10:00 AM-3:00 PM		1:00		NM	10	\$1,000.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						
Week: 10/06/18	10/12/18	S -	2	\$100.00						
Week: 10/13/18	10/19/18	S -	2	\$100.00						
Week: 10/20/18	10/26/18	S -	2	\$100.00						
Week: 10/27/18	11/02/18	S -	2	\$100.00						
Week: 11/03/18	11/09/18	S -	2	\$100.00				1		
N 5 KNCIF 10/04/	/18 10/05/1	8 M-F Midday	,	10:00 AM-3:00 PM		1:00		NM	4	\$1,000.00
Start Date	End Date	Weekdays	Spots/Week	Rate						• •
Week: 10/01/18	10/07/18	TF	4	\$250.00				1		
N 6 KNCIF 10/04/	/18 10/05/1	8 M-F AM Dri	ve	6:00 AM-10:00 AM		1:00		NM	4	\$900.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>				1		
Week: 10/01/18	10/07/18	TF	4	\$225.00						
N 7 KNCIF 10/04/	/18 10/05/1	8 M-F PM Dri	ve	3:00 PM-7:00 PM		1:00		NM	4	\$1,200.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>				1		
Week: 10/01/18	10/07/18	TF	4	\$300.00						
					Totals	0.00			110	\$26,500.00
					i UlaiS	0.00				4 _0,000.00

Contract Agreement Between: Print Date 10/03/18 Page 2 of 2



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	Contract / Revision 51020 / 1	Alt Order # 32123388
Contract Dates 10/04/18 - 11/03/18	Product No on Prop 6	Estimate # 2181
Advertiser No on Prop 6		<u>Original Date / Revision</u> 08/30/18 / 10/01/18

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 -10/28/18	84	\$20,100.00	(\$3,015.00)	\$17,085.00
10/29/18 -11/03/18	26	\$6,400.00	(\$960.00)	\$5,440.00
Totals	110	\$26,500.00	(\$3,975.00)	\$22,525.00

Signature:	Date:	