

PSA Report

The following is a list of some of the more significant community issues addressed by this station for the quarter specified. This listing is by no means complete, nor does the order in which issues appear intend to imply any degree of priority or significance of the issue.

QUARTERLY ISSUES/PROGRAMS/EVENTS FOR KCAL 96.7 3RD QTR 2023

<u>Issue Description/Organization</u>	<u>Program Segment</u>	<u>Date</u>	<u>Time</u>	<u>Duration</u>	<u>Description of PSA/ Segment/Event</u>
16th Annual Chili Cook-Off in Upland on 10.16	Live On-Air	07/01-09/30	5 Daily	:15	IVRS is holding their chili cook-off at Upland City Hall, sponsored by the Milller family.
Gramercy Art Gallery 2 Year Anniversary on 7/8 in Riverside	Live On-Air	07/01/07/08	5 Daily	:15	The 2 year anniversary of Gramercy Art Gallery will be July 8th with food and live music.
Best Fireworks Throughout the IE on the 4th of July	Live On-Air	07/01-07/04	5 Daily	:15	We found the best 4th of July and holiday weekend fireworks from all throughout the IE and Southern California and wanted to share the full list with you.
Sowing Seeds for Life Drive-Thru Food Pantry 7/5 & 7/19	Live On-Air	07/01-07/19	5 Daily	:15	Sowing Seeds for life is holding a drive-thru food pantry and need volunteers.
Non-Profit Fristers Helps Young Parents Become Successful	Live On-Air	07/01-09/30	5 Daily	:15	The non-profit Fristers was created to help young parents become successful parents by supplying parents with tools and info.
Free Family-Friendly Summer Concerts	Live On-Air	07/01-09/03	5 Daily	:15	If you're looking for family fun, take everyone out to the free summer concerts in Social.
Honor Fallen LAPD Officer Baldemar "Jerry" Sandoval in Upland on 8/17	Live On-Air	07/02-08/17	5 Daily	:15	Join the non-profit 172 Combo and Rescue Brewing Company as they honor fallen LAPD Officer Baldemar "Jerry" Sandoval on August 17th in Upland.

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QUARTERLY ISSUES/PROGRAMS/EVENTS FOR KCAL 96.7 3RD QTR 2023

<u>Issue Description/Organization</u>	<u>Program Segment</u>	<u>Date</u>	<u>Time</u>	<u>Duration</u>	<u>Description of PSA/ Segment/Event</u>
SBCUSD Offers Free Physicals for Student Athletes	Live On-Air	07/11-08/05	5 Daily	:15	SBCUSD in partnership with UCR School of Medicine and Well One Health will give offer free physicals for student athletes.
Barktoberfest in Riverside	Live On-Air	07/25-09/30	5 Daily	:15	Dog-friendly fundraiser held at White Park in Riverside.
ARToberfest at RAM on 10/07	Live On-Air	07/17-09/30	5 Daily	:15	ARToberfest is coming this fall to the RAM. There will be local craft beer, art sales and live music.
A Chance to Win Football Tickets	Live On-Air	07/20-07/31	5 Daily	:15	Donate blood with LifeStream for the chance to win RAMS season tickets.
2Souls Anniversary Party with Live Music at Escape Brewery	Live On-Air	08/06-08/26	5 Daily	:15	Celebrate 2Souls one-year anniversary at Escape Brewery in Redlands on 8/26.
4th Annual Volunteers of Burbank Animal Shelter on-line Silent Auction Fundraiser	Live On-Air	07/31-09/17	5 Daily	:15	The Volunteers of the Burbank Animal Shelter will hold its 4th annual on-line silent auction fundraiser for animals.
The Ontario Museum of History & Art Opened a New Exhibit, Built on Water: Ontario & Inland Southern California	Live On-Air	08/03-09/30	5 Daily	:15	The Ontario Museum of History and Art opened a new exhibit, Built on Water: Ontario and Inland Southern California.

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Volunteer Firefighters Needed	Live On-Air	07/01-09/30	5 Daily	:15	The National Volunteer Fire Council (NVFC) is looking for volunteer firefighters EMS providers and rescue workers.
Crestline 2023 Jam boree ays 7/1-7/2	Live On-Air	07/01-07/02	5 Daily	:15	The Crestline Chamber of Commerce is hosting a number of events for 4th of July weekend.
LifeStream Blood Drive at Redlands CDRJ on 9/8	Live On-Air	07/01-09/08	5 Daily	:15	LifeStream is holding several blood drives this year at Redlands CDRJ and if you give a double donation you will receive a \$25 gift card.
Animal Care Volunteer Program	Live On-Air	07/01-09/30	5 Daily	:15	The San Bernardino County Department of Public Health launced an Animal Care Volunteer Program & needs your help.
Riverside Meals on Wheels	Live On-Air	07/01-09/30	5 Daily	:15	Start having meals delivered to your home or learn how to be a volunteer with Meals on Wheels, Riverside. The meals will be delivered daily, including hot meals and cold meals to seniors.
Children's Fund Backpack Drive	Live On-Air	07/01-07/31	5 Daily	:15	Stop by the Backpack Drive for a free backpack with school supplies for your child.
Critter Camp at the Humane	Live On-Air	07/01-07/21	5 Daily	:15	The Humane Society of SB is hosting their critter camp again in July.

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<u>Issue Description/Organization</u>	<u>Program Segment</u>	<u>Date</u>	<u>Time</u>	<u>Duration</u>	<u>Description of PSA/ Segment/Event</u>
Race Cars & Handlebars of America Fundraiser	Live On-Air	07/01-09/30	5 Daily	:15	Race Cars & Handlebars of America is a fundraiser to raise money for our vets.
Free FAFSA Workshop to Help Students Get Grants for College	Live On-Air	07/01-07/12	5 Daily	:15	Workshop to help college students get grants for college.
Wheel Chairs for Warriors	Live On-Air	07/01-09/30	5 Daily	:15	Wheel Chairs for Warriors donates new wheel chairs to vets in need and could use your help.
Riverside Arts & Music Festival in White Park on 10/07	Live On-Air	07/31-09/30	5 Daily	:15	Check out great music at the Riverside Arts & Music Festival in White Park.
Electric Ash is Performing a Free Show at The District in Downtown Redlands on 9/21	Live On-Air	08/03-09/21	5 Daily	:15	Electric Ash is Playing a free show at The District in Redlands on September 21st.
Riverside Arts Walk (1st Thursday of the Month)	Live On-air	07/01-09/30	5 Daily	:15	The Riverside Arts Walk is held every 1st Thursday of the month in Riverside.
2023 Recovery Happens Community Fair on 9/9	Live On-Air	08/21-09/09	5 Daily	:15	Celebrate recovery with the 2023 Recovery Happens Community Fair at the National Orange Show Event Center.
26th Annual LA Cancer Challenge 5K Walk/Run at UCLA on 10/22	Live On-Air	08/22-09/30	5 Daily	:15	Race towards a pancreatic cancer cure at the 26th Annual LA Cancer Challenge 5K.

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I.E. Holiday Events Pumpkin Patch 9/29/10/31	Live On-Air	8/22-09/30	5 Daily	:15	The I.E. Holiday Events Pumpkin Patch is perfect for the whole family this fall.
Storm Assistance Center for Tropical Storm Hilary	Live On-Air	08/27-09/08	5 Daily	:15	The Department of Public Works has the most up-to-date road closure information.
September is Hunger Action Month	Live On-Air	09/01-09/30	5 Daily	:15	September is Hunger Action month and Feeding America is looking for donations to help feed our youth.
30th Anniversary Celebration at the California Citrus State Historic Park 9/30	Live On-Air	08/28-09/30	5 Daily	:15	Attend the concert in the park to celebrates the the California Citrus State's 30th anniversary.

INVOICE



Invoice #: IN-1230915776
Invoice Date: 09/24/2023
Contract #: 46782
Page: 1
Net Amount Due: \$0.00

Station(s): KCAL-FM

Agency: DAVIS ELEN
 865 S FIGUEROA 12TH FLOOR
 LOS ANGELES, CA 90017

Advertiser: McDONALDS
Product: RMHC ROUNDING UP CHARITY
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Tony Nordbeck
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
						ROUNDING-UP #1	\$0.00
FRI	09/08/23	07:15p	1	15		ROUNDING-UP #2	\$0.00
FRI	09/08/23	10:20p	1	15		ROUNDING-UP #1	\$0.00
SAT	09/09/23	08:11p	1	15		ROUNDING-UP #2	\$0.00
SAT	09/09/23	10:17p	1	15		ROUNDING-UP #1	\$0.00
SUN	09/10/23	07:43a	1	15		ROUNDING-UP #2	\$0.00
SUN	09/10/23	06:08p	1	15		ROUNDING-UP #1	\$0.00
SUN	09/10/23	09:14p	1	15		ROUNDING-UP #2	\$0.00
MON	09/11/23	01:15p	2	15		ROUNDING-UP #1	\$0.00
MON	09/11/23	02:45p	2	15		ROUNDING-UP #2	\$0.00
MON	09/11/23	10:22p	2	15		ROUNDING-UP #1	\$0.00
TUE	09/12/23	06:41a	2	15		ROUNDING-UP #2	\$0.00
TUE	09/12/23	07:40a	2	15		ROUNDING-UP #1	\$0.00
TUE	09/12/23	12:43p	2	15		ROUNDING-UP #2	\$0.00
WED	09/13/23	08:40a	2	15		ROUNDING-UP #1	\$0.00
WED	09/13/23	08:15p	2	15		ROUNDING-UP #2	\$0.00
THU	09/14/23	06:15a	2	15		ROUNDING-UP #1	\$0.00
THU	09/14/23	10:42p	2	15		ROUNDING-UP #2	\$0.00
THU	09/14/23	11:46p	2	15		ROUNDING-UP #1	\$0.00
FRI	09/15/23	11:34a	2	15		ROUNDING-UP #1	\$0.00
FRI	09/15/23	05:53p	2	15		ROUNDING-UP #2	\$0.00

DO NOT MAIL

Remit To:
 KCAL-FM
 1940 ORANGE TREE LANE
 #200
 REDLANDS, CA 92374

Invoice Totals
 Total Spots: 20
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

INVOICE



Invoice #: IN-1230915809
Invoice Date: 09/24/2023
Contract #: 46728
Page: 1
Net Amount Due: \$0.00

Agency: HUNTER JOHNSON
 PO Box 1122
 La Quinta, CA 92247

Station(s): KCAL-FM

Advertiser: LIFE STREAM*
Product: BONUS PSA
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Tony Nordbeck
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/06/23	05:55a	1	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
WED	09/06/23	08:13a	1	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
THU	09/07/23	01:07a	1	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
THU	09/07/23	09:12p	1	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
FRI	09/08/23	05:30a	1	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
FRI	09/08/23	07:14p	1	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
SAT	09/09/23	04:32a	1	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
SAT	09/09/23	08:39a	1	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
SUN	09/10/23	01:45a	1	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
SUN	09/10/23	09:16a	1	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
MON	09/11/23	07:56p	2	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
TUE	09/12/23	04:15a	2	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
WED	09/13/23	11:32a	2	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
WED	09/13/23	03:17p	2	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
THU	09/14/23	10:18p	2	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
FRI	09/15/23	12:45a	2	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
FRI	09/15/23	02:11a	2	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
SAT	09/16/23	08:11a	2	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
SUN	09/17/23	03:40a	2	15	BONUS PSA	BLOOD SHORTAGE	\$0.00
SUN	09/17/23	11:42p	2	15	BONUS PSA	BLOOD SHORTAGE	\$0.00

DO NOT MAIL

Remit To:
 KCAL-FM
 1940 ORANGE TREE LANE
 #200
 REDLANDS, CA 92374

Invoice Totals
 Total Spots: 20
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

INVOICE



Invoice #: IN-1230915683
Invoice Date: 09/24/2023
Contract #: 46410
Page: 1
Net Amount Due: \$0.00

Advertiser: STATION PROMOS
 Redlands, CA 92374

Station(s): KCAL-FM

Advertiser: STATION PROMOS
Product: SCBA-LACOE
Estimate #: LACOE
Agency Client Code:
Buyer Name:

Salesperson(s): .. House
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/28/23	02:48p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
TUE	08/29/23	08:10p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
WED	08/30/23	08:15p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
THU	08/31/23	10:43p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
FRI	09/01/23	02:50p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
SAT	09/02/23	09:46a	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
SUN	09/03/23	03:46p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
MON	09/04/23	07:42a	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
TUE	09/05/23	09:16a	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
WED	09/06/23	09:54a	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
THU	09/07/23	01:46p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
FRI	09/08/23	02:20p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
SAT	09/09/23	07:08a	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
SUN	09/10/23	11:14a	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
MON	09/11/23	10:47p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
TUE	09/12/23	09:51p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
WED	09/13/23	09:17p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
THU	09/14/23	06:14p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
FRI	09/15/23	10:21p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
SAT	09/16/23	06:15a	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
SUN	09/17/23	09:17p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
MON	09/18/23	11:47p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
TUE	09/19/23	07:11p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
WED	09/20/23	12:13p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
THU	09/21/23	10:15p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
FRI	09/22/23	09:11a	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
SAT	09/23/23	07:44a	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00
SUN	09/24/23	08:13p	1	30	SCBA-LACOE	TEACHER RECRUITMENT	\$0.00

INVOICE



Invoice #: IN-1230915683
Invoice Date: 09/24/2023
Contract #: 46410
Page: 2
Net Amount Due: \$0.00

Remit To:
KCAL-FM
1940 ORANGE TREE LANE
#200
REDLANDS, CA 92374

Invoice Totals

Total Spots:	28
Gross Amount:	\$0.00
Agency Commission:	\$0.00
Net Amount Due:	\$0.00

INVOICE



Invoice #: IN-1230915697
Invoice Date: 09/24/2023
Contract #: 46349
Page: 1
Net Amount Due: \$0.00

Advertiser: STATION PROMOS
 Redlands, CA 92374

Station(s): KCAL-FM

Advertiser: STATION PROMOS
Product: RUH BEHAVIORAL HEALTH
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Rod Landon
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/28/23	05:01a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
TUE	08/29/23	12:17a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
THU	08/31/23	03:12a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
SAT	09/02/23	06:12a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
SUN	09/03/23	07:41a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
TUE	09/05/23	02:39a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
THU	09/07/23	09:14a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
FRI	09/08/23	04:41a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
SAT	09/09/23	03:46p	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
SUN	09/10/23	12:44a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00

Remit To:
 KCAL-FM
 1940 ORANGE TREE LANE
 #200
 REDLANDS, CA 92374

Invoice Totals
 Total Spots: 10
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

INVOICE



Invoice #: IN-1230915844
Invoice Date: 09/24/2023
Contract #: 46657
Page: 1
Net Amount Due: \$0.00

Advertiser: STATION PROMOS
 Redlands, CA 92374

Station(s): KCAL-FM

Advertiser: STATION PROMOS
Product: FEEDING AMERICA PSA
Estimate #: HUNGER MONTH
Agency Client Code:
Buyer Name:

Salesperson(s): Rod Landon
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/04/23	01:14a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
TUE	09/05/23	05:25a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
WED	09/06/23	08:48a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
THU	09/07/23	01:10a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
THU	09/07/23	08:19p	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
FRI	09/08/23	03:11a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
SAT	09/09/23	02:12a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
SAT	09/09/23	01:17p	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
SUN	09/10/23	06:12a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
SUN	09/10/23	03:46p	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
MON	09/11/23	01:17a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
MON	09/11/23	04:11a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
TUE	09/12/23	01:16a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
WED	09/13/23	12:17p	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
THU	09/14/23	03:13a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
THU	09/14/23	04:42a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
FRI	09/15/23	05:59a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
SAT	09/16/23	02:16a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
SAT	09/16/23	06:16p	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
SUN	09/17/23	04:41a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
MON	09/18/23	03:42a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
TUE	09/19/23	05:29a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
TUE	09/19/23	04:48p	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
WED	09/20/23	08:50p	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
THU	09/21/23	07:15p	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
FRI	09/22/23	08:13a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
SAT	09/23/23	03:13a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
SAT	09/23/23	02:16p	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
SUN	09/24/23	01:49a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00
SUN	09/24/23	04:09a	1	30	FEEDING AMERICA PSA	FEEDING AMERICA PSA HAM ENG	\$0.00



INVOICE

Invoice #: IN-1230915844
Invoice Date: 09/24/2023
Contract #: 46657
Page: 2
Net Amount Due: \$0.00

Remit To:
KCAL-FM
1940 ORANGE TREE LANE
#200
REDLANDS, CA 92374

Invoice Totals	
Total Spots:	30
Gross Amount:	\$0.00
Agency Commission:	\$0.00
Net Amount Due:	\$0.00

INVOICE



Invoice #: IN-1230915762
Invoice Date: 09/24/2023
Contract #: 46793
Page: 1
Net Amount Due: \$0.00

Advertiser: STATION PROMOS
 Redlands, CA 92374

Station(s): KCAL-FM

Advertiser: STATION PROMOS
Product: RIV CO SUICIDE PREVENTION
Estimate #: PSA
Agency Client Code:
Buyer Name:

Salesperson(s): Rod Landon
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/12/23	04:40a	1	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
WED	09/13/23	01:42a	1	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
WED	09/13/23	05:58a	1	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
THU	09/14/23	02:14a	1	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
FRI	09/15/23	01:45a	1	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
FRI	09/15/23	04:15a	1	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
SAT	09/16/23	02:50a	1	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
SAT	09/16/23	09:12a	1	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
SUN	09/17/23	07:40a	1	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
SUN	09/17/23	10:43p	1	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
MON	09/18/23	04:10a	2	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
TUE	09/19/23	03:15a	2	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
TUE	09/19/23	04:16p	2	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
WED	09/20/23	02:15p	2	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
THU	09/21/23	01:42a	2	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
THU	09/21/23	08:16a	2	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
FRI	09/22/23	05:03a	2	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
FRI	09/22/23	08:11p	2	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
SAT	09/23/23	06:10p	2	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00
SUN	09/24/23	05:15p	2	30	RIV CO SUICIDE PREVENTION	RIV CO SUICIDE WALK PSA	\$0.00

Remit To:
 KCAL-FM
 1940 ORANGE TREE LANE
 #200
 REDLANDS, CA 92374

Invoice Totals
 Total Spots: 20
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

INVOICE



Invoice #: IN-1230915863
Invoice Date: 09/24/2023
Contract #: 46643
Page: 1
Net Amount Due: \$0.00

Advertiser: STATION PROMOS
 Redlands, CA 92374

Station(s): KCAL-FM

Advertiser: STATION PROMOS
Product: COOKIES FOR CANCER
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Rod Landon
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/31/23	12:12a	2	30		COOKIES FOR CANCER GENERIC	\$0.00
THU	08/31/23	05:57a	1	30		COOKIES FOR CANCER GENERIC	\$0.00
THU	08/31/23	09:46a	1	30		COOKIES FOR CANCER GENERIC	\$0.00
THU	08/31/23	01:16p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
THU	08/31/23	04:14p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
THU	08/31/23	06:48p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
FRI	09/01/23	12:15a	2	30		COOKIES FOR CANCER GENERIC	\$0.00
FRI	09/01/23	06:17a	1	30		COOKIES FOR CANCER GENERIC	\$0.00
FRI	09/01/23	08:17a	1	30		COOKIES FOR CANCER GENERIC	\$0.00
FRI	09/01/23	02:15p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
FRI	09/01/23	03:54p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
FRI	09/01/23	08:15p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
SAT	09/02/23	12:48a	2	30		COOKIES FOR CANCER GENERIC	\$0.00
SAT	09/02/23	06:39a	1	30		COOKIES FOR CANCER GENERIC	\$0.00
SAT	09/02/23	08:15a	1	30		COOKIES FOR CANCER GENERIC	\$0.00
SAT	09/02/23	05:11p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
SAT	09/02/23	06:37p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
SAT	09/02/23	08:12p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
SAT	09/02/23	09:13p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
SUN	09/03/23	12:50a	2	30		COOKIES FOR CANCER GENERIC	\$0.00
SUN	09/03/23	07:10a	1	30		COOKIES FOR CANCER GENERIC	\$0.00
SUN	09/03/23	12:18p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
SUN	09/03/23	04:14p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
SUN	09/03/23	06:13p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
SUN	09/03/23	10:18p	1	30		COOKIES FOR CANCER GENERIC	\$0.00
MON	09/04/23	05:59a	3	30		COOKIES FOR CANCER GENERIC	\$0.00
MON	09/04/23	07:32p	3	30		COOKIES FOR CANCER GENERIC	\$0.00
MON	09/04/23	11:09p	3	30		COOKIES FOR CANCER GENERIC	\$0.00
TUE	09/05/23	12:44a	4	30		COOKIES FOR CANCER GENERIC	\$0.00
TUE	09/05/23	05:02a	3	30		COOKIES FOR CANCER GENERIC	\$0.00
TUE	09/05/23	11:35a	3	30		COOKIES FOR CANCER GENERIC	\$0.00
TUE	09/05/23	05:49p	3	30		COOKIES FOR CANCER GENERIC	\$0.00
WED	09/06/23	12:14a	4	30		COOKIES FOR CANCER GENERIC	\$0.00

INVOICE



Invoice #: IN-1230915863
Invoice Date: 09/24/2023
Contract #: 46643
Page: 2
Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/06/23	05:33a	3	30		COOKIES FOR CANCER GENERIC	\$0.00
WED	09/06/23	06:51a	3	30		COOKIES FOR CANCER GENERIC	\$0.00
WED	09/06/23	08:15p	3	30		COOKIES FOR CANCER GENERIC	\$0.00
THU	09/07/23	05:57a	3	30		COOKIES FOR CANCER GENERIC	\$0.00
THU	09/07/23	05:49p	3	30		COOKIES FOR CANCER GENERIC	\$0.00
THU	09/07/23	11:17p	3	30		COOKIES FOR CANCER GENERIC	\$0.00
FRI	09/08/23	12:45a	4	30		COOKIES FOR CANCER GENERIC	\$0.00
FRI	09/08/23	08:12a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
FRI	09/08/23	07:33p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SAT	09/09/23	12:48a	4	30		COOKIES FOR CANCER DARRIN	\$0.00
SAT	09/09/23	05:44a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SAT	09/09/23	07:38a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SAT	09/09/23	08:39p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SUN	09/10/23	12:19a	4	30		COOKIES FOR CANCER DARRIN	\$0.00
SUN	09/10/23	06:40a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SUN	09/10/23	07:42p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SUN	09/10/23	10:19p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
MON	09/11/23	12:14a	4	30		COOKIES FOR CANCER DARRIN	\$0.00
MON	09/11/23	05:57a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
MON	09/11/23	08:42a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
TUE	09/12/23	12:43a	4	30		COOKIES FOR CANCER DARRIN	\$0.00
TUE	09/12/23	07:37p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
TUE	09/12/23	08:19p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
TUE	09/12/23	11:50p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
WED	09/13/23	12:52a	4	30		COOKIES FOR CANCER DARRIN	\$0.00
WED	09/13/23	05:31a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
WED	09/13/23	09:46p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
WED	09/13/23	10:47p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
THU	09/14/23	12:17a	4	30		COOKIES FOR CANCER DARRIN	\$0.00
THU	09/14/23	08:15a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
THU	09/14/23	08:22p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
THU	09/14/23	11:18p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
FRI	09/15/23	05:07a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
FRI	09/15/23	07:37p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
FRI	09/15/23	11:18p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SAT	09/16/23	05:15a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SAT	09/16/23	07:16a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SAT	09/16/23	07:48a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SUN	09/17/23	12:51a	4	30		COOKIES FOR CANCER DARRIN	\$0.00
SUN	09/17/23	05:42a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SUN	09/17/23	07:14p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SUN	09/17/23	08:13p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
MON	09/18/23	08:17p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
MON	09/18/23	09:17p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
MON	09/18/23	10:45p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
TUE	09/19/23	12:45a	4	30		COOKIES FOR CANCER DARRIN	\$0.00
TUE	09/19/23	06:01a	3	30		COOKIES FOR CANCER DARRIN	\$0.00

INVOICE



Invoice #: IN-1230915863
Invoice Date: 09/24/2023
Contract #: 46643
Page: 3
Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/19/23	01:14p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
TUE	09/19/23	09:19p	3	30		COOKIES FOR CANCER GENERIC	\$0.00
WED	09/20/23	12:48a	4	30		COOKIES FOR CANCER DARRIN	\$0.00
WED	09/20/23	05:01a	3	30		COOKIES FOR CANCER GENERIC	\$0.00
WED	09/20/23	05:48p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
THU	09/21/23	12:43p	3	30		COOKIES FOR CANCER GENERIC	\$0.00
THU	09/21/23	02:17p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
THU	09/21/23	09:21p	3	30		COOKIES FOR CANCER GENERIC	\$0.00
FRI	09/22/23	12:42a	4	30		COOKIES FOR CANCER DARRIN	\$0.00
FRI	09/22/23	05:29a	3	30		COOKIES FOR CANCER GENERIC	\$0.00
FRI	09/22/23	01:16p	3	30		COOKIES FOR CANCER DARRIN	\$0.00
FRI	09/22/23	06:13p	3	30		COOKIES FOR CANCER GENERIC	\$0.00
SAT	09/23/23	12:41a	4	30		COOKIES FOR CANCER DARRIN	\$0.00
SAT	09/23/23	06:40a	3	30		COOKIES FOR CANCER GENERIC	\$0.00
SAT	09/23/23	10:13a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SAT	09/23/23	11:50p	3	30		COOKIES FOR CANCER GENERIC	\$0.00
SUN	09/24/23	12:20a	4	30		COOKIES FOR CANCER DARRIN	\$0.00
SUN	09/24/23	07:42a	3	30		COOKIES FOR CANCER GENERIC	\$0.00
SUN	09/24/23	08:38a	3	30		COOKIES FOR CANCER DARRIN	\$0.00
SUN	09/24/23	10:44p	3	30		COOKIES FOR CANCER GENERIC	\$0.00

Remit To:
 KCAL-FM
 1940 ORANGE TREE LANE
 #200
 REDLANDS, CA 92374

Invoice Totals
 Total Spots: 100
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

INVOICE



Invoice #: IN-1230815488
Invoice Date: 08/27/2023
Contract #: 46349
Page: 1
Net Amount Due: \$0.00

Advertiser: STATION PROMOS
 Redlands, CA 92374

Station(s): KCAL-FM

Advertiser: STATION PROMOS
Product: RUH BEHAVIORAL HEALTH
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Rod Landon
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/31/23	05:56a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
TUE	08/01/23	12:08a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
THU	08/03/23	05:29a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
SAT	08/05/23	07:12a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
SUN	08/06/23	01:41a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
MON	08/07/23	12:46a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
WED	08/09/23	03:14a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
THU	08/10/23	03:50p	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
FRI	08/11/23	03:44a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
SAT	08/12/23	08:42a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
MON	08/14/23	06:01a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
WED	08/16/23	04:14a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
FRI	08/18/23	05:02a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
SAT	08/19/23	10:50a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
SUN	08/20/23	07:14a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
TUE	08/22/23	02:39a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
WED	08/23/23	06:02a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
THU	08/24/23	04:43a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
FRI	08/25/23	02:11a	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00
SAT	08/26/23	11:22p	1	30	RUH BEHAVIORAL HEALTH	RUHS-REAL STRUGGLES	\$0.00

Remit To:
 KCAL-FM
 1940 ORANGE TREE LANE
 #200
 REDLANDS, CA 92374

Invoice Totals
 Total Spots: 20
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

COMMERCIAL SCRIPT

ADVERTISER: Riverside Univ. Health PSA

LENGTH: 30

AE: Rod Landon

TITLE: RUHS – Real Struggles

10	1. ANNCR: EVER FEEL LIKE HEALTH CARE SYSTEMS ARE ONLY
	2. DESIGNED FOR THE PERFECTLY HEALTHY? IT'S ALMOST LIKE THEY
	3. FORGET THAT REAL PEOPLE, WITH REAL STRUGGLES, NEED THEIR
	4. SERVICES. THAT'S WHY I APPRECIATE RIVERSIDE UNIVERSITY
	5. HEALTH SYSTEM. THEY PROVIDE WHOLE HEALTH WELLNESS AND
20	6. RECOVERY FOR EVERY RESIDENT OF RIVERSIDE COUNTY...
	7. REGARDLESS OF WHAT CHALLENGES THEY'RE FACING. VISIT
	8. RIVERSIDE UNIVERSITY HEALTH SYSTEM TODAY AND DISCOVER
30	9. THEIR COMMUNITY-BASED SERVICES FOR ADULTS AND CHILDREN
	10. WITH MENTAL HEALTH AND SUBSTANCE USE ISSUES. RIVERSIDE
	11. UNIVERSITY HEALTH SYSTEM - BEHAVIORAL HEALTH AT R U HEALTH
40	12. DOT ORG.
	13.
	14.
50	15.
	16.
	17.
60	18.

INVOICE



Invoice #: IN-1230815446
Invoice Date: 08/27/2023
Contract #: 46410
Page: 1
Net Amount Due: \$0.00

Advertiser: STATION PROMOS
 Redlands, CA 92374

Station(s): KCAL-FM

Advertiser: STATION PROMOS
Product: SCBA-LACOE
Estimate #: LACOE
Agency Client Code:
Buyer Name:

Salesperson(s): .. House
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/31/23	12:14p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
TUE	08/01/23	09:44p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
WED	08/02/23	08:45a	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
THU	08/03/23	12:14p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
FRI	08/04/23	11:48p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
SAT	08/05/23	06:14a	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
SUN	08/06/23	07:13p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
MON	08/07/23	06:18a	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
TUE	08/08/23	07:41a	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
WED	08/09/23	07:18a	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
THU	08/10/23	08:45p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
FRI	08/11/23	06:49a	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
SAT	08/12/23	10:49p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
SUN	08/13/23	07:46p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
MON	08/14/23	06:20a	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
TUE	08/15/23	06:19a	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
WED	08/16/23	09:48a	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
THU	08/17/23	08:38a	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
FRI	08/18/23	11:42p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
SAT	08/19/23	07:44a	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
SUN	08/20/23	09:42p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
MON	08/21/23	01:45p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
TUE	08/22/23	09:16a	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
WED	08/23/23	01:17p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
THU	08/24/23	09:51p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
FRI	08/25/23	01:12p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
SAT	08/26/23	04:44p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00
SUN	08/27/23	07:45p	1	30	SCBA-LACOE	BACK TO SCHOOL	\$0.00

INVOICE



Invoice #: IN-1230815446
Invoice Date: 08/27/2023
Contract #: 46410
Page: 2
Net Amount Due: \$0.00

Remit To:
KCAL-FM
1940 ORANGE TREE LANE
#200
REDLANDS, CA 92374

Invoice Totals

Total Spots:	28
Gross Amount:	\$0.00
Agency Commission:	\$0.00
Net Amount Due:	\$0.00

INVOICE



Invoice #: IN-1230715203
Invoice Date: 07/30/2023
Contract #: 46048
Page: 1
Net Amount Due: \$0.00

Advertiser: STATION PROMOS
 Redlands, CA 92374

Station(s): KCAL-FM

Advertiser: STATION PROMOS
Product: SHOES THAT FIT PSA
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): .. House
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/03/23	05:57a	1	30		SHOES THAT FIT PSA 2023	\$0.00
MON	07/03/23	08:11a	1	30		SHOES THAT FIT PSA 2023	\$0.00
TUE	07/04/23	12:19p	1	30		SHOES THAT FIT PSA 2023	\$0.00
TUE	07/04/23	06:08p	1	30		SHOES THAT FIT PSA 2023	\$0.00
WED	07/05/23	12:43a	1	30		SHOES THAT FIT PSA 2023	\$0.00
WED	07/05/23	05:28a	1	30		SHOES THAT FIT PSA 2023	\$0.00
THU	07/06/23	01:37a	1	30		SHOES THAT FIT PSA 2023	\$0.00
THU	07/06/23	06:01a	1	30		SHOES THAT FIT PSA 2023	\$0.00
FRI	07/07/23	03:42a	1	30		SHOES THAT FIT PSA 2023	\$0.00
FRI	07/07/23	04:58a	1	30		SHOES THAT FIT PSA 2023	\$0.00
FRI	07/07/23	04:45p	1	30		SHOES THAT FIT PSA 2023	\$0.00
SAT	07/08/23	05:20p	1	30		SHOES THAT FIT PSA 2023	\$0.00
SAT	07/08/23	09:44p	1	30		SHOES THAT FIT PSA 2023	\$0.00
SUN	07/09/23	06:43a	1	30		SHOES THAT FIT PSA 2023	\$0.00
SUN	07/09/23	07:42p	1	30		SHOES THAT FIT PSA 2023	\$0.00
MON	07/10/23	01:12a	1	30		SHOES THAT FIT PSA 2023	\$0.00
MON	07/10/23	05:57a	1	30		SHOES THAT FIT PSA 2023	\$0.00
TUE	07/11/23	02:12p	1	30		SHOES THAT FIT PSA 2023	\$0.00
TUE	07/11/23	03:47p	1	30		SHOES THAT FIT PSA 2023	\$0.00
WED	07/12/23	05:03a	1	30		SHOES THAT FIT PSA 2023	\$0.00
WED	07/12/23	06:45a	1	30		SHOES THAT FIT PSA 2023	\$0.00
WED	07/12/23	08:44a	1	30		SHOES THAT FIT PSA 2023	\$0.00
THU	07/13/23	01:42a	1	30		SHOES THAT FIT PSA 2023	\$0.00
THU	07/13/23	04:42a	1	30		SHOES THAT FIT PSA 2023	\$0.00
FRI	07/14/23	01:40a	1	30		SHOES THAT FIT PSA 2023	\$0.00
FRI	07/14/23	04:34a	1	30		SHOES THAT FIT PSA 2023	\$0.00
SAT	07/15/23	03:41a	1	30		SHOES THAT FIT PSA 2023	\$0.00
SAT	07/15/23	11:46p	1	30		SHOES THAT FIT PSA 2023	\$0.00
SUN	07/16/23	08:44a	1	30		SHOES THAT FIT PSA 2023	\$0.00
SUN	07/16/23	11:11p	1	30		SHOES THAT FIT PSA 2023	\$0.00



INVOICE

Invoice #: **IN-1230715203**
Invoice Date: 07/30/2023
Contract #: 46048
Page: 2
Net Amount Due: \$0.00

Remit To:
KCAL-FM
1940 ORANGE TREE LANE
#200
REDLANDS, CA 92374

Invoice Totals
Total Spots: 30
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00