

INVOICE



Invoice #: IN-1210832768
Invoice Date: 08/29/2021
Contract #: 47925
Page: 1
Net Amount Due: \$2,040.00

Agency: SADLER STRATEGIC MEDIA
12103 Viewcrest Road
Los Angeles, CA 91604

Station(s): KTTI-FM

Advertiser: Stop Recall of Governor Newsom
Product: Recall 2021
Estimate #: 2518
Agency Client Code:
Buyer Name:

Salesperson(s): Christal Christal
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/16/21	06:23a	1	60	Who's Behind It	STR 60R 6210H	\$50.00
MON	08/16/21	08:04a	1	60	Who's Behind It	STR 60R 6210H	\$50.00
TUE	08/17/21	07:03a	1	60	Who's Behind It	STR 60R 6210H	\$50.00
TUE	08/17/21	09:49a	1	60	Who's Behind It	STR 60R 6210H	\$50.00
TUE	08/17/21	11:17a	2	60	Who's Behind It	STR 60R 6210H	\$50.00
TUE	08/17/21	02:19p	2	60	Who's Behind It	STR 60R 6210H	\$50.00
TUE	08/17/21	03:43p	3	60	Who's Behind It	STR 60R 6210H	\$50.00
TUE	08/17/21	06:19p	3	60	Who's Behind It	STR 60R 6210H	\$50.00
WED	08/18/21	07:03a	1	60	STR 60R 6227H		\$50.00
WED	08/18/21	09:50a	1	60	STR 60R 6227H		\$50.00
WED	08/18/21	10:19a	2	60	STR 60R 6227H		\$50.00
WED	08/18/21	01:19p	2	60	STR 60R 6227H		\$50.00
WED	08/18/21	04:48p	3	60	STR 60R 6227H		\$50.00
WED	08/18/21	05:48p	3	60	STR 60R 6227H		\$50.00
THU	08/19/21	06:22a	1	60	STR 60R 6227H		\$50.00
THU	08/19/21	08:49a	1	60	STR 60R 6227H		\$50.00
THU	08/19/21	12:20p	2	60	STR 60R 6227H		\$50.00
THU	08/19/21	01:22p	2	60	STR 60R 6227H		\$50.00
THU	08/19/21	03:21p	3	60	STR 60R 6227H		\$50.00
THU	08/19/21	05:22p	3	60	STR 60R 6227H		\$50.00
FRI	08/20/21	10:39a	2	60	STR 60R 6227H		\$50.00
FRI	08/20/21	02:38p	2	60	STR 60R 6227H		\$50.00
FRI	08/20/21	04:18p	3	60	STR 60R 6227H		\$50.00
FRI	08/20/21	06:19p	3	60	STR 60R 6227H		\$50.00
MON	08/23/21	06:23a	1	60	STR 60R 6227H		\$50.00
MON	08/23/21	09:26a	1	60	STR 60R 6227H		\$50.00
TUE	08/24/21	07:17a	1	60	STR 60R 6227H		\$50.00
TUE	08/24/21	08:00a	1	60	STR 60R 6227H		\$50.00
TUE	08/24/21	11:22a	2	60	STR 60R 6227H		\$50.00
TUE	08/24/21	12:19p	2	60	STR 60R 6227H		\$50.00
TUE	08/24/21	03:20p	3	60	STR 60R 6227H		\$50.00
TUE	08/24/21	04:45p	3	60	STR 60R 6227H		\$50.00
WED	08/25/21	07:02a	1	60	STR 60R 6227H		\$50.00

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WED	08/25/21	08:02a	1	60	STR 60R 6227H		\$50.00
WED	08/25/21	12:16p	2	60	STR 60R 6227H		\$50.00
WED	08/25/21	02:22p	2	60	STR 60R 6227H		\$50.00
WED	08/25/21	05:22p	3	60	STR 60R 6227H		\$50.00
WED	08/25/21	06:20p	3	60	STR 60R 6227H		\$50.00
THU	08/26/21	06:26a	1	60	STR 60R 6227H		\$50.00
THU	08/26/21	09:22a	1	60	STR 60R 6227H		\$50.00
THU	08/26/21	10:18a	2	60	STR 60R 6227H		\$50.00
THU	08/26/21	11:18a	2	60	STR 60R 6227H		\$50.00
THU	08/26/21	04:47p	3	60	STR 60R 6227H		\$50.00
THU	08/26/21	06:19p	3	60	STR 60R 6227H		\$50.00
FRI	08/27/21	01:19p	2	60	Vaccine Contrast Radio Rev	STR 60R 6237H	\$50.00
FRI	08/27/21	02:46p	2	60	Vaccine Contrast Radio Rev	STR 60R 6237H	\$50.00
FRI	08/27/21	03:48p	3	60	Vaccine Contrast Radio Rev	STR 60R 6237H	\$50.00
FRI	08/27/21	05:22p	3	60	Vaccine Contrast Radio Rev	STR 60R 6237H	\$50.00

Remit To:
El Dorado Broadcasters
755 W 28th Street
Yuma, AZ 85364

Invoice Totals

Total Spots: 48
Gross Amount: \$2,400.00
Agency Commission: (\$360.00)
Net Amount Due: \$2,040.00

Payment is due upon receipt of invoice, and is past due if the invoice is not paid within thirty (30) days. If Station refers the amount due for collection, Advertiser shall pay reasonable attorney's or collector's fees incurred by Station in addition to the amount owed. Station has the right to apply a 1.5% interest rate on all invoices due past sixty (60) days. Billing questions please call 928-344-4980.

El Dorado Broadcasters, LLC and Radio Stations KTTI, KQSR, and KBLU does not discriminate in the sale of advertising time on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Copy of Electronic Invoice