

# 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