

# INVOICE



**CARTER BROADCAST GROUP INC**  
dba KPRT-AM RADIO  
11131 Colorado Avenue  
Kansas City, MO 64137  
Phone: 816-763-2040

**Invoice #:** IN-1201057763  
**Invoice Date:** 10/25/2020  
**Contract #:** 217964  
**Page:** 1  
**Net Amount Due:** \$127.50

**Agency:** **SADLER STRATEGIC MEDIA**  
**12103 VIEWCREST RD**  
**STUDIO CITY, CA 91604**

**Station(s):** **KPRT-AM**

**Advertiser:** **DEM ASSOC OF SEC OF STATE**  
**Product:** **Secretaries of State**  
**Estimate #:** **2456**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Los Angeles Eastman  
**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/24/20	12:27p	1	60		DASS60R7711H	\$50.00
SAT	10/24/20	12:48p	1	60		DASS60R7711H	\$50.00
SAT	10/24/20	01:46p	1	60		DASS60R7711H	\$50.00

**Remit To:**  
Carter Broadcast Group, Inc.  
11131 Colorado Avenue  
Kansas City, MO 64137

**Invoice Totals**

Total Spots: 3  
Gross Amount: \$150.00  
Agency Commission: (\$22.50)  
Net 30 Days Net Amount Due: \$127.50

Times are approximate within 15 minutes.

Spot lengths are based on contracted values and may not exactly represent copy length submitted.

Carter Broadcast Group, Inc., d/b/a KPRS-FM and KPRT-AM, does not discriminate in its sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying air time under this advertising sale contract for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Copy of Electronic Invoice