

# 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.

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