

# INVOICE



Invoice #: IN-1180821830  
Invoice Date: 08/31/2018  
Contract #: 40261  
Page: 1  
Net Amount Due: \$839.03

Agency: Colling Media  
14362 N. Frank Lloyd Wright Bl  
Scottsdale, AZ 85260

Station(s): KBLU-AM

Advertiser: CTE Reagan Secretary of State

Product: Michele Reagan for Secret

Estimate #:

Agency Client Code:

Buyer Name: Jordan Davis

Salesperson(s): Larry Arredondo

Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/30/18	06:05a	5	60	SOS Reagan Positive		\$13.00
MON	07/30/18	06:51a	5	60	SOS Reagan Positive		\$13.00
MON	07/30/18	08:03a	5	60	SOS Reagan Positive		\$13.00
MON	07/30/18	10:25a	9	60	SOS Reagan Positive		\$10.00
MON	07/30/18	01:25p	9	60	SOS Reagan Positive		\$10.00
MON	07/30/18	05:23p	9	60	SOS Reagan Positive		\$10.00
MON	07/30/18	07:32p	7	60	SOS Reagan Positive		\$16.00
MON	07/30/18	08:46p	7	60	SOS Reagan Positive		\$16.00
TUE	07/31/18	06:35a	5	60	SOS Reagan Positive		\$13.00
TUE	07/31/18	08:17a	5	60	SOS Reagan Positive		\$13.00
TUE	07/31/18	12:56p	9	60	SOS Reagan Positive		\$10.00
TUE	07/31/18	02:58p	9	60	SOS Reagan Positive		\$10.00
TUE	07/31/18	03:52p	9	60	SOS Reagan Positive		\$10.00
TUE	07/31/18	04:22p	9	60	SOS Reagan Positive		\$10.00
TUE	07/31/18	08:46p	7	60	SOS Reagan Positive		\$16.00
WED	08/01/18	06:34a	6	60	SOS Reagan Positive		\$13.00
WED	08/01/18	07:24a	6	60	SOS Reagan Positive		\$13.00
WED	08/01/18	08:15a	6	60	SOS Reagan Positive		\$13.00
WED	08/01/18	12:53p	10	60	SOS Reagan Positive		\$10.00
WED	08/01/18	01:24p	10	60	SOS Reagan Positive		\$10.00
WED	08/01/18	02:26p	10	60	SOS Reagan Positive		\$10.00
WED	08/01/18	04:52p	10	60	SOS Reagan Positive		\$10.00
WED	08/01/18	06:17p	10	60	SOS Reagan Positive		\$10.00
WED	08/01/18	07:47p	8	60	SOS Reagan Positive		\$16.00
WED	08/01/18	08:17p	8	60	SOS Reagan Positive		\$16.00
WED	08/01/18	08:47p	8	60	SOS Reagan Positive		\$16.00
THU	08/02/18	06:32a	6	60	SOS Reagan Positive		\$13.00
THU	08/02/18	07:17a	6	60	SOS Reagan Positive		\$13.00
THU	08/02/18	08:03a	6	60	SOS Reagan Positive		\$13.00
THU	08/02/18	08:55a	6	60	SOS Reagan Positive		\$13.00
THU	08/02/18	09:55a	10	60	SOS Reagan Positive		\$10.00
THU	08/02/18	10:56a	10	60	SOS Reagan Positive		\$10.00
THU	08/02/18	11:48a	10	60	SOS Reagan Positive		\$10.00

# INVOICE



Invoice #: IN-1180821830  
Invoice Date: 08/31/2018  
Contract #: 40261  
Page: 2  
Net Amount Due: \$839.03

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/02/18	12:24p	10	60	SOS Reagan Positive		\$10.00
THU	08/02/18	06:17p	10	60	SOS Reagan Positive		\$10.00
THU	08/02/18	07:17p	8	60	SOS Reagan Positive		\$16.00
THU	08/02/18	08:46p	8	60	SOS Reagan Positive		\$16.00
THU	08/02/18	10:52p	10	60	SOS Reagan Positive		\$10.00
FRI	08/03/18	06:32a	6	60	SOS Reagan Positive		\$13.00
FRI	08/03/18	06:47a	6	60	SOS Reagan Positive		\$13.00
FRI	08/03/18	07:03a	6	60	SOS Reagan Positive		\$13.00
FRI	08/03/18	11:25a	10	60	SOS Reagan Positive		\$10.00
FRI	08/03/18	12:55p	10	60	SOS Reagan Positive		\$10.00
FRI	08/03/18	01:49p	10	60	SOS Reagan Positive		\$10.00
FRI	08/03/18	03:54p	10	60	SOS Reagan Positive		\$10.00
FRI	08/03/18	05:25p	10	60	SOS Reagan Positive		\$10.00
FRI	08/03/18	06:33p	10	60	SOS Reagan Positive		\$10.00
FRI	08/03/18	07:17p	8	60	SOS Reagan Positive		\$16.00
FRI	08/03/18	08:17p	8	60	SOS Reagan Positive		\$16.00
FRI	08/03/18	10:22p	10	60	SOS Reagan Positive		\$10.00
SAT	08/04/18	12:32p	11	60	SOS Reagan Positive		\$20.00
SAT	08/04/18	01:32p	11	60	SOS Reagan Positive		\$20.00
SAT	08/04/18	03:45p	11	60	SOS Reagan Positive		\$20.00
SAT	08/04/18	04:58p	11	60	SOS Reagan Positive		\$20.00
SUN	08/05/18	09:47a	11	60	SOS Reagan Positive		\$20.00
SUN	08/05/18	11:48a	11	60	SOS Reagan Positive		\$20.00
SUN	08/05/18	02:30p	11	60	SOS Reagan Positive		\$20.00
SUN	08/05/18	04:51p	11	60	SOS Reagan Positive		\$20.00
MON	08/06/18	06:05a	12	60	SOS Reagan Positive		\$15.00
MON	08/06/18	06:51a	12	60	SOS Reagan Positive		\$15.00
MON	08/06/18	08:15a	12	60	SOS Reagan Positive		\$15.00
MON	08/06/18	08:49a	12	60	SOS Reagan Positive		\$15.00

CASH IN ADVANCE

# INVOICE



**Invoice #:** IN-1180821830  
**Invoice Date:** 08/31/2018  
**Contract #:** 40261  
**Page:** 3  
**Net Amount Due:** \$839.03

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

## Invoice Totals

Total Spots:	62
Gross Amount:	\$825.00
Agency Commission:	\$0.00
Taxes:	
City of Yuma Sales	\$14.03
Net Amount Due:	\$839.03

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