

INVOICE



Invoice #: IN-1180821883
Invoice Date: 08/31/2018
Contract #: 40269
Page: 1
Net Amount Due: \$1,300.50

Agency: Grp Buying LLC
3136 Kingsdale Center
#136
Upper Arlington, OH 43221

Station(s): KBLU-AM

Advertiser: KELLIPAC
Product: AZ - Issue
Estimate #: na
Agency Client Code: na
Buyer Name:

Salesperson(s): Christal Christal
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/30/18	06:34a	4	60	Radio 60 the pretender		\$34.00
MON	07/30/18	08:20a	4	60	Radio 60 the pretender		\$34.00
MON	07/30/18	12:24p	5	60	Radio 60 the pretender		\$34.00
MON	07/30/18	02:25p	5	60	Radio 60 the pretender		\$34.00
MON	07/30/18	04:25p	6	60	Radio 60 the pretender		\$34.00
MON	07/30/18	06:17p	6	60	Radio 60 the pretender		\$34.00
TUE	07/31/18	07:04a	4	60	Radio 60 the pretender		\$34.00
TUE	07/31/18	08:04a	4	60	Radio 60 the pretender		\$34.00
TUE	07/31/18	11:49a	5	60	Radio 60 the pretender		\$34.00
TUE	07/31/18	01:25p	5	60	Radio 60 the pretender		\$34.00
TUE	07/31/18	03:53p	6	60	Radio 60 the pretender		\$34.00
TUE	07/31/18	05:53p	6	60	Radio 60 the pretender		\$34.00
WED	08/01/18	06:35a	4	60	Radio 60 the pretender		\$34.00
WED	08/01/18	07:25a	4	60	Radio 60 the pretender		\$34.00
WED	08/01/18	10:56a	5	60	Radio 60 the pretender		\$34.00
WED	08/01/18	02:24p	5	60	Radio 60 the pretender		\$34.00
WED	08/01/18	05:51p	6	60	Radio 60 the pretender		\$34.00
WED	08/01/18	06:17p	6	60	Radio 60 the pretender		\$34.00
THU	08/02/18	06:50a	4	60	Radio 60 the pretender		\$34.00
THU	08/02/18	08:46a	4	60	Radio 60 the pretender		\$34.00
THU	08/02/18	12:54p	5	60	Radio 60 the pretender		\$34.00
THU	08/02/18	01:27p	5	60	Radio 60 the pretender		\$34.00
THU	08/02/18	04:17p	6	60	Radio 60 the pretender		\$34.00
THU	08/02/18	06:18p	6	60	Radio 60 the pretender		\$34.00
FRI	08/03/18	06:31a	4	60	Radio 60 the pretender		\$34.00
FRI	08/03/18	06:48a	4	60	Radio 60 the pretender		\$34.00
FRI	08/03/18	09:57a	4	60	Radio 60 the pretender		\$34.00
FRI	08/03/18	11:56a	5	60	Radio 60 the pretender		\$34.00
FRI	08/03/18	01:24p	5	60	Radio 60 the pretender		\$34.00
FRI	08/03/18	02:55p	5	60	Radio 60 the pretender		\$34.00
FRI	08/03/18	04:51p	6	60	Radio 60 the pretender		\$34.00
FRI	08/03/18	05:53p	6	60	Radio 60 the pretender		\$34.00
FRI	08/03/18	06:17p	6	60	Radio 60 the pretender		\$34.00

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MON	08/06/18	06:34a	7	60	Radio 60 the pretender		\$34.00
MON	08/06/18	08:03a	7	60	Radio 60 the pretender		\$34.00
MON	08/06/18	11:47a	8	60	Radio 60 the pretender		\$34.00
MON	08/06/18	12:25p	8	60	Radio 60 the pretender		\$34.00
MON	08/06/18	04:58p	9	60	Radio 60 the pretender		\$34.00
MON	08/06/18	05:51p	9	60	Radio 60 the pretender		\$34.00
TUE	08/07/18	07:27a	7	60	Radio 60 the pretender		\$34.00
TUE	08/07/18	08:06a	7	60	Radio 60 the pretender		\$34.00
TUE	08/07/18	01:51p	8	60	Radio 60 the pretender		\$34.00
TUE	08/07/18	02:53p	8	60	Radio 60 the pretender		\$34.00
TUE	08/07/18	03:52p	9	60	Radio 60 the pretender		\$34.00
TUE	08/07/18	06:46p	9	60	Radio 60 the pretender		\$34.00

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

Invoice Totals

Total Spots: 45
Gross Amount: \$1,530.00
Agency Commission: (\$229.50)
Net Amount Due: \$1,300.50

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.