

# INVOICE



Invoice #: IN-1180821902  
Invoice Date: 08/31/2018  
Contract #: 40361  
Page: 1  
Net Amount Due: \$1,265.55

Agency: Red Right Media  
PO BOX 2274  
ARLINGTON, VA 22202

Station(s): KBLU-AM

Advertiser: Defend Arizona  
Product: RRM Defend AZ TV  
Estimate #: 4297  
Agency Client Code:  
Buyer Name:

Salesperson(s): Christal Christal  
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	08/04/18	03:32p	1	60	Thinking		\$30.00
SAT	08/04/18	05:32p	1	60	Thinking		\$30.00
SUN	08/05/18	10:30a	2	60	Thinking		\$30.00
SUN	08/05/18	04:30p	2	60	Thinking		\$30.00
MON	08/06/18	06:53a	3	60	Thinking		\$34.00
MON	08/06/18	07:48a	3	60	Thinking		\$34.00
MON	08/06/18	11:55a	4	60	Thinking		\$34.00
MON	08/06/18	12:55p	4	60	Thinking		\$34.00
MON	08/06/18	03:54p	5	60	Thinking		\$34.00
MON	08/06/18	05:58p	5	60	Thinking		\$34.00
TUE	08/07/18	09:57a	3	60	Thinking		\$34.00
TUE	08/07/18	12:53p	4	60	Thinking		\$34.00
TUE	08/07/18	01:33p	3	60	Thinking		\$34.00
TUE	08/07/18	01:58p	4	60	Thinking		\$34.00
TUE	08/07/18	04:24p	5	60	Thinking		\$34.00
TUE	08/07/18	06:17p	5	60	Thinking		\$34.00
WED	08/08/18	06:16a	3	60	Thinking		\$34.00
WED	08/08/18	08:47a	3	60	Thinking		\$34.00
WED	08/08/18	11:48a	4	60	Thinking		\$34.00
WED	08/08/18	02:25p	4	60	Thinking		\$34.00
WED	08/08/18	03:58p	5	60	Thinking		\$34.00
WED	08/08/18	05:24p	5	60	Thinking		\$34.00
THU	08/09/18	06:17a	3	60	Thinking		\$34.00
THU	08/09/18	07:17a	3	60	Thinking		\$34.00
THU	08/09/18	10:24a	4	60	Thinking		\$34.00
THU	08/09/18	02:24p	4	60	Thinking		\$34.00
THU	08/09/18	04:58p	5	60	Thinking		\$34.00
THU	08/09/18	06:46p	5	60	Thinking		\$34.00
FRI	08/10/18	06:22a	3	60	Thinking		\$34.00
FRI	08/10/18	09:56a	3	60	Thinking		\$34.00
FRI	08/10/18	11:21a	4	60	Thinking		\$34.00
FRI	08/10/18	01:23p	4	60	Thinking		\$34.00
FRI	08/10/18	04:23p	5	60	Thinking		\$34.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/10/18	06:46p	5	60	Thinking		\$34.00
SAT	08/11/18	08:26a	1	60	DAZ Unsafe		\$30.00
SAT	08/11/18	02:32p	1	60	DAZ Unsafe		\$30.00
SUN	08/12/18	11:47a	2	60	DAZ Unsafe		\$30.00
SUN	08/12/18	02:30p	2	60	DAZ Unsafe		\$30.00
MON	08/13/18	06:25a	3	60	DAZ Unsafe		\$34.00
MON	08/13/18	06:57a	3	60	DAZ Unsafe		\$34.00
MON	08/13/18	10:55a	4	60	DAZ Unsafe		\$34.00
MON	08/13/18	12:53p	4	60	DAZ Unsafe		\$34.00
MON	08/13/18	04:58p	5	60	DAZ Unsafe		\$34.00
MON	08/13/18	05:58p	5	60	DAZ Unsafe		\$34.00

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

#### Invoice Totals

Total Spots: 44  
Gross Amount: \$1,464.00  
Agency Commission: (\$219.60)  
Taxes:  
City of Yuma Sales \$21.15  
Net Amount Due: \$1,265.55

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.