

INVOICE



Invoice #: IN-1181123024
Invoice Date: 11/30/2018
Contract #: 40964
Page: 1
Net Amount Due: \$259.34

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

Station(s): KBLU-AM

Advertiser: Defend Arizona
Product: RRM Defend AZ TV
Estimate #: 4473
Agency Client Code: na
Buyer Name:

Salesperson(s): Christal Christal
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/29/18	07:50a	1	60	Sneaking		\$50.00
MON	10/29/18	09:56a	1	60	Sneaking		\$50.00
MON	10/29/18	12:25p	4	60	Sneaking		\$50.00
MON	10/29/18	01:33p	4	60	Sneaking		\$50.00
MON	10/29/18	03:46p	5	60	Sneaking		\$50.00
MON	10/29/18	06:33p	5	60	Sneaking		\$50.00

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

Invoice Totals
Total Spots: 6
Gross Amount: \$300.00
Agency Commission: (\$45.00)
Taxes:
City of Yuma Sales \$4.34
Net Amount Due: \$259.34

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.