

INVOICE



Invoice #: IN-1180721567
Invoice Date: 07/31/2018
Contract #: 40120
Page: 1
Net Amount Due: \$1,040.40

Agency: Main Street Media Group
 PO Box 25093
 Alexandria, VA 22314

Station(s): KBLU-AM

Advertiser: One Nation PAC
Product: Arizona
Estimate #: 4215
Agency Client Code:
Buyer Name:

Salesperson(s): Christal Christal
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/06/18	06:39a	1	60	ON AZ Safe 60R		\$34.00
FRI	07/06/18	07:36a	1	60	ON AZ Safe 60R		\$34.00
FRI	07/06/18	12:50p	2	60	ON AZ Safe 60R		\$34.00
FRI	07/06/18	01:58p	2	60	ON AZ Safe 60R		\$34.00
FRI	07/06/18	04:50p	3	60	ON AZ Safe 60R		\$34.00
FRI	07/06/18	06:33p	3	60	ON AZ Safe 60R		\$34.00
MON	07/09/18	08:04a	1	60	ON AZ Safe 60R		\$34.00
MON	07/09/18	09:56a	1	60	ON AZ Safe 60R		\$34.00
MON	07/09/18	11:26a	2	60	ON AZ Safe 60R		\$34.00
MON	07/09/18	01:51p	2	60	ON AZ Safe 60R		\$34.00
MON	07/09/18	03:53p	3	60	ON AZ Safe 60R		\$34.00
MON	07/09/18	05:27p	3	60	ON AZ Safe 60R		\$34.00
TUE	07/10/18	07:54a	1	60	ON AZ Safe 60R		\$34.00
TUE	07/10/18	08:20a	1	60	ON AZ Safe 60R		\$34.00
TUE	07/10/18	10:21a	2	60	ON AZ Safe 60R		\$34.00
TUE	07/10/18	12:32p	2	60	ON AZ Safe 60R		\$34.00
TUE	07/10/18	05:25p	3	60	ON AZ Safe 60R		\$34.00
TUE	07/10/18	06:33p	3	60	ON AZ Safe 60R		\$34.00
WED	07/11/18	06:38a	1	60	ON AZ Safe 60R		\$34.00
WED	07/11/18	09:57a	1	60	ON AZ Safe 60R		\$34.00
WED	07/11/18	01:32p	2	60	ON AZ Safe 60R		\$34.00
WED	07/11/18	02:54p	2	60	ON AZ Safe 60R		\$34.00
WED	07/11/18	03:48p	3	60	ON AZ Safe 60R		\$34.00
WED	07/11/18	04:26p	3	60	ON AZ Safe 60R		\$34.00
THU	07/12/18	06:42a	1	60	ON AZ Safe 60R		\$34.00
THU	07/12/18	08:04a	1	60	ON AZ Safe 60R		\$34.00
THU	07/12/18	10:20a	2	60	ON AZ Safe 60R		\$34.00
THU	07/12/18	11:55a	2	60	ON AZ Safe 60R		\$34.00
THU	07/12/18	05:49p	3	60	ON AZ Safe 60R		\$34.00
THU	07/12/18	06:32p	3	60	ON AZ Safe 60R		\$34.00
FRI	07/13/18	06:54a	4	60	ON AZ Safe 60R		\$34.00
FRI	07/13/18	07:40a	4	60	ON AZ Safe 60R		\$34.00
FRI	07/13/18	10:21a	5	60	ON AZ Safe 60R		\$34.00

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FRI	07/13/18	02:24p	5	60	ON AZ Safe 60R		\$34.00
FRI	07/13/18	04:32p	6	60	ON AZ Safe 60R		\$34.00
FRI	07/13/18	06:33p	6	60	ON AZ Safe 60R		\$34.00

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

Invoice Totals

Total Spots: 36
Gross Amount: \$1,224.00
Agency Commission: (\$183.60)
Net Amount Due: \$1,040.40

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.