

INVOICE



Invoice #: IN-1200344042
Invoice Date: 03/04/2020
Contract #: 382807
Page: 1
Net Amount Due: \$93.50

Agency: KATZ MEDIA
125 W. 55TH ST 3RD FLOOR
NEW YORK, NY 10019

Station(s): KATJ-FM

Advertiser: Tom Steyer for President
Product: Tom Steyer 2020
Estimate #: 8383
Agency Client Code:
Buyer Name:

Salesperson(s): Katz Group Sale Katz Group Sales
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/24/20	08:20a	1	30	Tom Steyer 2020	People over Profits	\$55.00
MON	02/24/20	11:50a	2	30	Tom Steyer 2020	People over Profits	\$55.00

Remit To:
El Dorado Broadcasters
11920 Hesperia Rd.
Hesperia, CA 92345

Invoice Totals

Total Spots: 2
Gross Amount: \$110.00
Agency Commission: (\$16.50)
Net Amount Due: \$93.50

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.

El Dorado Broadcasters, LLC and Radio Stations KZXY, KIXA, KIXW, KATJ, KXVV 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