



# INVOICE

**Invoice #:** IN-1210528242  
**Invoice Date:** 05/23/2021  
**Contract #:** 3008737  
**Page:** 1  
**Net Amount Due:** \$306.42

**Agency:** STATENETS  
 48 CHISWICK CIR  
 BLOOMINGTON, IL 61704

**Station(s):** KTAN-AM

**Advertiser:** ONE NATION (A)  
**Product:** DM21 080  
**Estimate #:** 5949  
**Agency Client Code:**  
**Buyer Name:** DAVE MARTIN

**Salesperson(s):** Mike Fabian  
**Terms:** UPON RECEIPT

| Day                   | Date     | Time   | Ln | Length | Product  | ISCI       | Rate    |
|-----------------------|----------|--------|----|--------|----------|------------|---------|
| WED                   | 05/12/21 | 09:20a | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| WED                   | 05/12/21 | 01:36p | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| WED                   | 05/12/21 | 02:23p | -1 | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| ; MG for 5/11/21 Ln 1 |          |        |    |        |          |            |         |
| THU                   | 05/13/21 | 09:42a | -2 | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| ; MG for 5/11/21 Ln 1 |          |        |    |        |          |            |         |
| THU                   | 05/13/21 | 12:40p | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| THU                   | 05/13/21 | 06:23p | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| FRI                   | 05/14/21 | 06:24a | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| FRI                   | 05/14/21 | 08:21a | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| MON                   | 05/17/21 | 08:21a | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| MON                   | 05/17/21 | 06:20p | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| TUE                   | 05/18/21 | 06:20a | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| TUE                   | 05/18/21 | 04:23p | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| WED                   | 05/19/21 | 02:23p | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| WED                   | 05/19/21 | 05:38p | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| THU                   | 05/20/21 | 07:27a | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |
| THU                   | 05/20/21 | 09:33a | 1  | 60     | DM21 080 | NOT CHANGE | \$22.10 |



## INVOICE

**Invoice #:** IN-1210528242  
**Invoice Date:** 05/23/2021  
**Contract #:** 3008737  
**Page:** 2  
**Net Amount Due:** \$306.42

**Remit To:**  
KTAN-AM  
PO BOX 2787  
SIERRA VISTA, AZ 85636

### Invoice Totals

|                    |           |
|--------------------|-----------|
| Total Spots:       | 16        |
| Gross Amount:      | \$353.60  |
| Agency Commission: | (\$53.04) |
| Taxes:             |           |
| CITY USE TAX R1    |           |
| 11012015           | \$5.86    |
| Net Amount Due:    | \$306.42  |

"Cherry Creek Radio does not discriminate in advertising sales based on race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, will be rejected."  
Copy of Electronic Invoice