

# INVOICE



Invoice #: MC-1171118617  
Invoice Date: 11/30/2017  
Contract #: 37788  
Page: 1  
Net Amount Due: \$225.77

Advertiser: CTE Ken Rosevear  
4655 W Sundown Drive  
Yuma, AZ 85364

Station(s): KBLU-AM  
KQSR-FM  
KTTI-FM

Advertiser: CTE Ken Rosevear  
Product: KBLU, KTTI & KQSR Politic  
Estimate #:  
Agency Client Code:  
Buyer Name: Ken Rosevear

Salesperson(s): Cindy Landin  
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KBLU-AM</b>							
WED	11/01/17	01:30p	2	30	Bill & Judy Gresser		\$15.00
WED	11/01/17	06:30p	5	30	Bob Kamman testimonial		\$15.00
THU	11/02/17	12:30p	2	30	Bill & Judy Gresser		\$15.00
THU	11/02/17	04:31p	5	30	Bob Kamman testimonial		\$15.00
FRI	11/03/17	10:25a	2	30	Bill & Judy Gresser		\$15.00
FRI	11/03/17	12:32p	1	30	Bob Kamman testimonial		\$15.00
FRI	11/03/17	03:25p	5	30	Bill & Judy Gresser		\$15.00
FRI	11/03/17	05:30p	4	30	Bob Kamman testimonial		\$15.00
MON	11/06/17	01:53p	3	30	Bill & Judy Gresser		\$15.00
MON	11/06/17	05:54p	6	30	Firefighters by Robbie Rodrigu		\$15.00
<b>KQSR-FM</b>							
SAT	11/04/17	08:53a	1	30	Bill & Judy Gresser		\$3.00
SAT	11/04/17	11:51a	1	30	Firefighters by Robbie Rodrigu		\$3.00
SAT	11/04/17	05:46p	1	30	Bill & Judy Gresser		\$3.00
SAT	11/04/17	06:29p	1	30	Firefighters by Robbie Rodrigu		\$3.00
<b>KTTI-FM</b>							
WED	11/01/17	09:52a	2	30	Bill & Judy Gresser		\$12.00
THU	11/02/17	06:03a	2	30	Bob Kamman testimonial		\$12.00
FRI	11/03/17	06:04a	2	30	Bill & Judy Gresser		\$12.00
FRI	11/03/17	09:51a	1	30	Bob Kamman testimonial		\$12.00
MON	11/06/17	06:04a	3	30	Bill & Judy Gresser		\$12.00

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## KBLU-AM

Total Spots: 10  
Gross Amount: \$150.00  
Agency Commission: \$0.00  
Taxes:  
    City of Yuma Sales \$2.55  
Net Amount: \$152.55

## KQSR-FM

Total Spots: 4  
Gross Amount: \$12.00  
Agency Commission: \$0.00  
Taxes:  
    City of Yuma Sales \$0.20  
Net Amount: \$12.20

## KTTI-FM

Total Spots: 5  
Gross Amount: \$60.00  
Agency Commission: \$0.00  
Taxes:  
    City of Yuma Sales \$1.02  
Net Amount: \$61.02

## Remit To:

El Dorado Broadcasters  
755 W. 28th Street  
Yuma, AZ 85364

## Invoice Totals

Total Spots: 19  
Gross Amount: \$222.00  
Agency Commission: \$0.00  
Taxes:  
    City of Yuma Sales \$3.77  
Net Amount Due: \$225.77

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 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.