

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
KBLU-AM							
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
KQSR-FM							
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
KTTI-FM							
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.