

INVOICE



Invoice #: IN-1181135263
Invoice Date: 11/07/2018
Contract #: 377970
Page: 1
Net Amount Due: \$321.30

Advertiser: WILSON SO
19744 SENECA
APPLE VALLEY, CA 92307

Station(s): KIXA-FM

Advertiser: WILSON SO
Product: POLITICAL
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Dwight Johnson
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/01/18	06:15a	1	60	WILSON SO		\$20.40
THU	11/01/18	07:31a	1	60	WILSON SO		\$20.40
THU	11/01/18	08:51a	1	60	WILSON SO		\$20.40
THU	11/01/18	03:31p	2	60	WILSON SO		\$22.95
THU	11/01/18	04:21p	2	60	WILSON SO		\$22.95
FRI	11/02/18	06:36a	1	60	WILSON SO		\$20.40
FRI	11/02/18	07:19a	1	60	WILSON SO		\$20.40
FRI	11/02/18	09:34a	1	60	WILSON SO		\$20.40
FRI	11/02/18	03:14p	2	60	WILSON SO		\$22.95
FRI	11/02/18	06:34p	2	60	WILSON SO		\$22.95
MON	11/05/18	06:44a	1	60	WILSON SO		\$20.40
MON	11/05/18	08:32a	1	60	WILSON SO		\$20.40
MON	11/05/18	09:34a	1	60	WILSON SO		\$20.40
MON	11/05/18	05:17p	2	60	WILSON SO		\$22.95
MON	11/05/18	06:16p	2	60	WILSON SO		\$22.95

CASH IN ADVANCE

Remit To:
El Dorado Broadcasters
12370 Hesperia Road
Suite 16
Victorville, CA 92395

Invoice Totals

Total Spots: 15
Gross Amount: \$321.30
Agency Commission: \$0.00
Net Amount Due: \$321.30

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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 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.



Remittance Advice
Please enclose with payment

El Dorado Broadcasters
12370 Hesperia Road
Suite 16
Victorville, CA 92395

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APPLE VALLEY, CA 92307