INVOICE



 Invoice #:
 IN-1220936803

 Invoice Date:
 09/25/2022

 Contract #:
 50604

 Page:
 1

Net Amount Due: \$2,377.24

Station(s):

KQSR-FM

Agency: Sadler Strategic Media

12103 Viewcrest Road Los Angeles, CA 91604

Advertiser: Yes on 27

Product: SPORTS BETTING

Estimate #: 2686

Agency Client Code:

Buyer Name:

Salesperson(s): Christal Christal

Terms: Net 30

i ciiiis.		INCL	50				
Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/29/22	08:48a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
MON	08/29/22	09:15a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
MON	08/29/22	11:22a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
MON	08/29/22	01:42p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
MON	08/29/22	03:44p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
MON	08/29/22	05:26p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/30/22	06:14a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/30/22	07:29a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/30/22	10:47a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/30/22	12:19p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/30/22	02:40p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/30/22	04:45p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/30/22	06:25p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/31/22	07:32a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/31/22	09:43a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/31/22	11:23a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/31/22	02:29p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/31/22	04:25p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/31/22	05:25p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	09/01/22	06:40a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	09/01/22	08:30a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	09/01/22	10:27a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	09/01/22	12:23p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	09/01/22	01:40p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	09/01/22	03:46p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	09/01/22	06:25p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	09/02/22	08:13a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	09/02/22	09:42a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	09/02/22	10:39a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	09/02/22	12:18p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	09/02/22	03:43p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	09/02/22	06:48p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
SAT	09/03/22	06:31a	4	60	Prop v Prop English Radio	CAS60R9374H	\$50.00

INVOICE



Invoice #: IN-1220936803
Invoice Date: 09/25/2022
Contract #: 50604
Page: 2
Net Amount Due: \$2,377.24

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	09/03/22	07:31a	4	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SAT	09/03/22	08:43a	4	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SAT	09/03/22	12:27p	4	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SUN	09/04/22	09:43a	5	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SUN	09/04/22	12:27p	5	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SUN	09/04/22	03:55p	5	60	Prop v Prop English Radio	CAS60R9374H	\$50.00

Remit To: El Dorado Broadcasters 755 W 28th Street Yuma, AZ 85364 **Invoice Totals**

Total Spots: 39
Gross Amount: \$2,750.00
Agency Commission: (\$412.50)

Taxes:

City of Yuma Sales \$39.74 Net Amount Due: \$2,377.24

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. Billing questions please call 928-344-4980.

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.

Copy of Electronic Invoice