

INVOICE



Invoice #: IN-1220836544
Invoice Date: 08/28/2022
Contract #: 50311
Page: 1
Net Amount Due: \$2,571.74

Agency: Sadler Strategic Media
 12103 Viewcrest Road
 Los Angeles, CA 91604

Station(s): KQSR-FM

Advertiser: Yes on 27
Product: SPORTS BETTING
Estimate #: 2669
Agency Client Code:
 Buyer Name:

Salesperson(s): Christal Christal
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/16/22	08:45a	1	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
TUE	08/16/22	09:43a	-1	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
; MG for 8/15/22 Ln 1							
TUE	08/16/22	11:45a	2	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
TUE	08/16/22	01:26p	2	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
TUE	08/16/22	02:44p	-2	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
; MG for 8/15/22 Ln 2							
TUE	08/16/22	03:44p	3	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
TUE	08/16/22	05:30p	3	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
TUE	08/16/22	06:49p	-3	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
; MG for 8/15/22 Ln 3							
WED	08/17/22	06:43a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/17/22	07:12a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/17/22	09:16a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/17/22	11:46a	-2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
; MG for 8/15/22 Ln 2							
WED	08/17/22	12:23p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/17/22	02:44p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/17/22	04:27p	-3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
; MG for 8/15/22 Ln 3							
WED	08/17/22	05:47p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/17/22	06:26p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/18/22	06:12a	-1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
; MG for 8/15/22 Ln 1							
THU	08/18/22	08:31a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/18/22	09:14a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00

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THU	08/18/22	10:41a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/18/22	11:43a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/18/22	01:28p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/18/22	03:28p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/18/22	04:43p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/18/22	05:22p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/19/22	06:29a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/19/22	07:44a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/19/22	08:34a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/19/22	10:27a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/19/22	11:42a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/19/22	01:24p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/19/22	03:50p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/19/22	04:45p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/19/22	06:44p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
SAT	08/20/22	08:29a	4	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SAT	08/20/22	10:46a	4	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SAT	08/20/22	05:28p	4	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SAT	08/20/22	06:27p	4	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SUN	08/21/22	09:27a	5	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SUN	08/21/22	01:25p	5	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SUN	08/21/22	02:53p	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: 42
 Gross Amount: \$2,975.00
 Agency Commission: (\$446.25)
 Taxes:
 City of Yuma Sales \$42.99
 Net Amount Due: \$2,571.74

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