INVOICE



 Invoice #:
 IN-1220836545

 Invoice Date:
 08/28/2022

 Contract #:
 50529

 Page:
 1

Net Amount Due: \$2,679.80

Station(s):

KQSR-FM

Agency: Sadler Strategic Media

12103 Viewcrest Road Los Angeles, CA 91604

Advertiser: Yes on 27

Product: SPORTS BETTING

Estimate #: 2669

Agency Client Code:

Buyer Name:

Salesperson(s): Christal Christal

Terms: Net 30

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/22/22	06:32a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
MON	08/22/22	07:30a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
MON	08/22/22	08:29a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
MON	08/22/22	10:25a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
MON	08/22/22	01:28p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
MON	08/22/22	05:42p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
MON	08/22/22	06:47p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/23/22	06:25a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/23/22	09:42a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/23/22	11:43a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/23/22	12:46p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/23/22	02:28p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/23/22	03:45p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/23/22	04:28p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
TUE	08/23/22	05:29p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/24/22	08:28a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/24/22	09:39a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/24/22	10:40a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/24/22	12:45p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/24/22	03:48p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/24/22	04:41p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
WED	08/24/22	06:25p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/25/22	06:10a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/25/22	07:31a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/25/22	08:32a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/25/22	11:43a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/25/22	01:24p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/25/22	03:29p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
THU	08/25/22	04:30p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/26/22	07:30a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/26/22	09:15a	1	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/26/22	11:44a	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/26/22	12:23p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00

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FRI	08/26/22	02:26p	2	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/26/22	05:45p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
FRI	08/26/22	06:27p	3	60	Prop v Prop English Radio	CAS60R9374H	\$75.00
SAT	08/27/22	12:40p	4	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SAT	08/27/22	01:28p	4	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SAT	08/27/22	03:40p	4	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SAT	08/27/22	06:24p	4	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SUN	08/28/22	07:28a	5	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SUN	08/28/22	08:14a	5	60	Prop v Prop English Radio	CAS60R9374H	\$50.00
SUN	08/28/22	12:39p	5	60	Prop v Prop English Radio	CAS60R9374H	\$50.00

Prop v Prop English Radio

60

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

SUN 08/28/22 06:24p

Invoice Totals

Total Spots: 44
Gross Amount: \$3,100.00
Agency Commission: (\$465.00)

\$50.00

Taxes:

CAS60R9374H

City of Yuma Sales \$44.80 Net Amount Due: \$2,679.80

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