

# INVOICE



**Invoice #:** IN-1220836646  
**Invoice Date:** 08/28/2022  
**Contract #:** 50305  
**Page:** 1  
**Net Amount Due:** \$1,988.24

**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
MON	08/01/22	08:31a	1	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
MON	08/01/22	09:42a	1	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
MON	08/01/22	12:19p	2	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
MON	08/01/22	01:39p	2	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
MON	08/01/22	03:24p	3	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
MON	08/01/22	06:44p	3	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
TUE	08/02/22	07:30a	1	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
TUE	08/02/22	11:29a	2	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
TUE	08/02/22	02:41p	2	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
TUE	08/02/22	04:46p	3	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
TUE	08/02/22	05:47p	3	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
WED	08/03/22	06:44a	1	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
WED	08/03/22	07:31a	1	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
WED	08/03/22	10:43a	2	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
WED	08/03/22	03:26p	3	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
THU	08/04/22	06:44a	1	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
THU	08/04/22	01:42p	2	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
THU	08/04/22	02:46p	2	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/04/22	04:28p	3	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
THU	08/04/22	06:25p	3	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
FRI	08/05/22	08:33a	1	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
FRI	08/05/22	09:15a	1	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
FRI	08/05/22	10:25a	2	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
FRI	08/05/22	11:26a	2	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
FRI	08/05/22	03:26p	3	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
FRI	08/05/22	05:48p	3	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$75.00
SAT	08/06/22	07:43a	4	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$50.00
SAT	08/06/22	10:41a	4	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$50.00
SAT	08/06/22	01:37p	4	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$50.00
SAT	08/06/22	05:41p	4	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$50.00
SUN	08/07/22	10:38a	5	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$50.00
SUN	08/07/22	02:57p	5	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$50.00
SUN	08/07/22	06:37p	5	60	TRIBAL LEADERS URGE YOU_ENGLIS	CAS60R9347H	\$50.00

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

**Invoice Totals**

Total Spots: 33  
 Gross Amount: \$2,300.00  
 Agency Commission: (\$345.00)  
 Taxes:  
     City of Yuma Sales \$33.24  
 Net Amount Due: \$1,988.24

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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. 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