

Cameron Broadcasting Inc.  
PO BOX 21717  
BULLHEAD CITY, AZ 86439

ARIZONA FARM & RANCH GROUP

Advertiser ID: 1589

Amount Paid

1589-00002-0001	4/18/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

GENERAL MEDIA PARTNERS  
1675 PALM BEACH LAKES BLVD #1000  
WEST PALM BEACH, FL 33401

1589-00002-0001

O 4/18/2021

1

For: ARIZONA FARM & RANCH GROUP

Purchase Order Number:

Est. Number:

Co-Op:

Description: EST. LD-5. CONTRACT #4399934

Salesperson: Fletcher, Mike

**DUPLICATE INVOICE**  
**ELECTRONIC INVOICE**

Date	Day	Length		Qty	Rate	Total
Copy: AZ LD-5						
3/29/2021	Mon	:30	AAA/ZZZ 06:47:30 AM 09:46:00 AM 03:11:15 PM 05:17:00 PM	4	\$19.00	\$76.00
3/30/2021	Tue	:30	AAA/ZZZ 07:32:30 AM 08:47:15 AM 04:57:35 PM 06:57:20 PM	4	\$19.00	\$76.00
3/31/2021	Wed	:30	AAA/ZZZ 07:58:50 AM 09:18:30 AM 04:17:00 PM 05:57:05 PM	4	\$19.00	\$76.00
4/1/2021	Thu	:30	AAA/ZZZ 06:46:30 AM 09:46:00 AM 04:55:50 PM 06:17:00 PM	4	\$19.00	\$76.00
4/2/2021	Fri	:30	AAA/ZZZ 06:32:30 AM 08:47:15 AM 04:17:00 PM 05:17:00 PM	4	\$19.00	\$76.00
4/5/2021	Mon	:30	AAA/ZZZ 06:46:30 AM 09:46:30 AM 04:55:50 PM 06:17:00 PM	4	\$19.00	\$76.00
4/6/2021	Tue	:30	AAA/ZZZ 07:48:30 AM 08:46:00 AM 04:17:00 PM 05:55:50 PM	4	\$19.00	\$76.00
4/7/2021	Wed	:30	AAA/ZZZ 07:32:30 AM 09:19:15 AM 03:10:00 PM 05:56:20 PM	4	\$19.00	\$76.00
4/8/2021	Thu	:30	AAA/ZZZ 06:47:45 AM 09:54:00 AM 04:55:50 PM 06:17:00 PM	4	\$19.00	\$76.00
4/9/2021	Fri	:30	AAA/ZZZ 07:48:30 AM 08:47:15 AM 03:10:00 PM 05:57:05 PM	4	\$19.00	\$76.00
4/12/2021	Mon	:30	AAA/ZZZ 06:46:00 AM 09:54:00 AM 03:10:00 PM 05:56:50 PM	4	\$19.00	\$76.00
4/13/2021	Tue	:30	AAA/ZZZ 07:58:50 AM 09:18:00 AM 04:56:50 PM 06:17:00 PM	4	\$19.00	\$76.00
4/14/2021	Wed	:30	AAA/ZZZ 06:04:30 AM 08:46:30 AM 04:17:00 PM 05:17:00 PM	4	\$19.00	\$76.00
4/15/2021	Thu	:30	AAA/ZZZ 07:58:50 AM 09:54:00 AM 03:10:30 PM 05:57:35 PM	4	\$19.00	\$76.00
4/16/2021	Fri	:30	AAA/ZZZ 06:58:50 AM 09:19:15 AM 04:56:20 PM 06:17:00 PM	4	\$19.00	\$76.00
4/16/2021			Agency Discount			(\$171.00)
THANK YOU FOR YOUR BUSINESS!!						

Quantity	60	Total	\$1,140.00
AGENCY DISCOUNT			(\$171.00)
Total Due			\$969.00

INVOICE

Cameron Broadcasting Inc.  
PO BOX 21717  
BULLHEAD CITY, AZ 86439

ARIZONA FARM & RANCH GROUP

Advertiser ID: 1589

Amount Paid

1589-00002-0000	3/28/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

GENERAL MEDIA PARTNERS  
1675 PALM BEACH LAKES BLVD #1000  
WEST PALM BEACH, FL 33401

1589-00002-0000

O 3/28/2021

1

For: ARIZONA FARM & RANCH GROUP

Purchase Order Number:

Est. Number:

Co-Op:

Description: EST. LD-5. CONTRACT #4399934

Salesperson: Fletcher, Mike

**DUPLICATE INVOICE**  
**ELECTRONIC INVOICE**

Date	Day	Length		Qty	Rate	Total
Copy: AZ LD-5						
3/9/2021	Tue	:30	AAA/ZZZ 06:03:00 AM 09:58:50 AM 03:59:00 PM 06:58:20 PM	4	\$19.00	\$76.00
3/10/2021	Wed	:30	AAA/ZZZ 07:33:30 AM 05:56:20 PM	2	\$19.00	\$38.00
3/11/2021	Thu	:30	AAA/ZZZ 09:46:30 AM 04:58:50 PM	2	\$19.00	\$38.00
3/12/2021	Fri	:30	AAA/ZZZ 06:59:20 AM 03:19:30 PM	2	\$19.00	\$38.00
3/15/2021	Mon	:30	AAA/ZZZ 07:49:00 AM 08:58:50 AM 03:49:30 PM 05:56:20 PM	4	\$19.00	\$76.00
3/16/2021	Tue	:30	AAA/ZZZ 06:46:30 AM 09:18:30 AM 04:56:20 PM 06:57:50 PM	4	\$19.00	\$76.00
3/17/2021	Wed	:30	AAA/ZZZ 06:04:30 AM 09:54:30 AM 03:10:30 PM 06:43:05 PM	4	\$19.00	\$76.00
3/18/2021	Thu	:30	AAA/ZZZ 07:49:00 AM 08:58:50 AM 03:49:00 PM 05:56:20 PM	4	\$19.00	\$76.00
3/19/2021	Fri	:30	AAA/ZZZ 06:58:50 AM 09:46:30 AM 03:11:00 PM 05:17:00 PM	4	\$19.00	\$76.00
3/22/2021	Mon	:30	AAA/ZZZ 07:48:30 AM 09:46:00 AM 03:10:00 PM 05:17:00 PM	4	\$19.00	\$76.00
3/23/2021	Tue	:30	AAA/ZZZ 06:46:00 AM 08:46:00 AM 04:17:00 PM 06:57:20 PM	4	\$19.00	\$76.00
3/24/2021	Wed	:30	AAA/ZZZ 07:32:30 AM 09:18:00 AM 03:49:00 PM 05:55:50 PM	4	\$19.00	\$76.00
3/25/2021	Thu	:30	AAA/ZZZ 06:46:00 AM 09:46:00 AM 03:10:00 PM 05:17:00 PM	4	\$19.00	\$76.00
3/26/2021	Fri	:30	AAA/ZZZ 06:32:25 AM 08:46:00 AM 04:55:50 PM 06:17:00 PM	4	\$19.00	\$76.00
3/28/2021			Agency Discount			(\$142.50)
THANK YOU FOR YOUR BUSINESS!						

Quantity	50	Total	\$950.00
AGENCY DISCOUNT			(\$142.50)
Total Due			\$807.50

INVOICE