

# INVOICE



Invoice #: IN-1171017959  
Invoice Date: 10/31/2017  
Contract #: 38012  
Page: 1  
Net Amount Due: \$527.85

Agency: Katz Media Group  
125 W 55th St  
New York, NY 10019

Station(s): KBLU-AM

Advertiser: Family Farmers Working For a B  
Product: Family Farmworkers for a  
Estimate #: na  
Agency Client Code: FMCA  
Buyer Name:

Salesperson(s): Christal Christal  
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/25/17	06:53a	1	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
WED	10/25/17	07:53a	1	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
WED	10/25/17	08:58a	1	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
WED	10/25/17	11:30a	2	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
WED	10/25/17	01:02p	2	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
WED	10/25/17	02:31p	2	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
WED	10/25/17	03:32p	3	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
WED	10/25/17	06:30p	3	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
THU	10/26/17	06:50a	1	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
THU	10/26/17	08:27a	1	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
THU	10/26/17	09:02a	1	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
THU	10/26/17	10:23a	2	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
THU	10/26/17	12:23p	2	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
THU	10/26/17	01:25p	2	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
THU	10/26/17	04:03p	3	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
THU	10/26/17	05:02p	3	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
THU	10/26/17	06:03p	3	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
FRI	10/27/17	07:38a	1	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
FRI	10/27/17	09:23a	1	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
FRI	10/27/17	10:24a	2	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
FRI	10/27/17	12:30p	2	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
FRI	10/27/17	02:51p	2	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
FRI	10/27/17	03:02p	3	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
FRI	10/27/17	04:25p	3	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
FRI	10/27/17	05:22p	3	60	Garcia Gas Tax"	FFWB-092717R	\$24.00
SAT	10/28/17	07:44a	4	60	Garcia Gas Tax"	FFWB-092717R	\$7.00
SAT	10/28/17	11:32a	4	60	Garcia Gas Tax"	FFWB-092717R	\$7.00
SAT	10/28/17	12:32p	4	60	Garcia Gas Tax"	FFWB-092717R	\$7.00

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

**Invoice Totals**

Total Spots:	28
Gross Amount:	\$621.00
Agency Commission:	(\$93.15)
Net Amount Due:	\$527.85

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