

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