

# INVOICE



**Invoice #:** IN-1210878820  
**Invoice Date:** 08/29/2021  
**Contract #:** 407991  
**Page:** 1  
**Net Amount Due:** \$7,713.75

**Agency:** Sena Kozar Strategies  
 1322 G Street Southeast  
 Washington, DC 20003

**Station(s):** KLOQ-FM

**Advertiser:** BETTER JOBS TOGETHER  
**Product:** Issue  
**Estimate #:** 10262  
**Agency Client Code:**  
**Buyer Name:** Media Placement

**Salesperson(s):** HISPANIC NATIONAL  
**Terms:** Payable On Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	08/07/21	09:45a	5	60	Issue	R103x162-R21 Recover CA16	\$45.00
SAT	08/07/21	11:15a	5	60	Issue	R103x162-R21 Recover CA16	\$45.00
SAT	08/07/21	02:46p	5	60	Issue	R103x162-R21 Recover CA16	\$45.00
SAT	08/07/21	03:44p	5	60	Issue	R103x162-R21 Recover CA16	\$45.00
SAT	08/07/21	05:10p	5	60	Issue	R103x162-R21 Recover CA16	\$45.00
SUN	08/08/21	10:15a	6	60	Issue	R103x162-R21 Recover CA16	\$45.00
SUN	08/08/21	12:45p	6	60	Issue	R103x162-R21 Recover CA16	\$45.00
SUN	08/08/21	02:51p	6	60	Issue	R103x162-R21 Recover CA16	\$45.00
SUN	08/08/21	03:18p	6	60	Issue	R103x162-R21 Recover CA16	\$45.00
SUN	08/08/21	06:47p	6	60	Issue	R103x162-R21 Recover CA16	\$45.00
MON	08/09/21	06:27a	1	60	Issue	R103x162-R21 Recover CA16	\$55.00
MON	08/09/21	08:21a	1	60	Issue	R103x162-R21 Recover CA16	\$55.00
MON	08/09/21	09:16a	1	60	Issue	R103x162-R21 Recover CA16	\$55.00
MON	08/09/21	11:12a	2	60	Issue	R103x162-R21 Recover CA16	\$55.00
MON	08/09/21	01:12p	2	60	Issue	R103x162-R21 Recover CA16	\$55.00
MON	08/09/21	02:16p	2	60	Issue	R103x162-R21 Recover CA16	\$55.00
MON	08/09/21	03:49p	3	60	Issue	R103x162-R21 Recover CA16	\$55.00
MON	08/09/21	06:56p	3	60	Issue	R103x162-R21 Recover CA16	\$55.00
MON	08/09/21	10:13p	4	60	Issue	R103x162-R21 Recover CA16	\$45.00
TUE	08/10/21	06:56a	1	60	Issue	R103x162-R21 Recover CA16	\$55.00
TUE	08/10/21	07:24a	1	60	Issue	R103x162-R21 Recover CA16	\$55.00
TUE	08/10/21	08:20a	1	60	Issue	R103x162-R21 Recover CA16	\$55.00
TUE	08/10/21	10:48a	2	60	Issue	R103x162-R21 Recover CA16	\$55.00
TUE	08/10/21	12:55p	2	60	Issue	R103x162-R21 Recover CA16	\$55.00
TUE	08/10/21	02:15p	2	60	Issue	R103x162-R21 Recover CA16	\$55.00
TUE	08/10/21	04:51p	3	60	Issue	R103x162-R21 Recover CA16	\$55.00
TUE	08/10/21	05:14p	3	60	Issue	R103x162-R21 Recover CA16	\$55.00
TUE	08/10/21	08:46p	4	60	Issue	R103x162-R21 Recover CA16	\$45.00
WED	08/11/21	07:18a	1	60	Issue	R103x162-R21 Recover CA16	\$55.00
WED	08/11/21	08:50a	1	60	Issue	R103x162-R21 Recover CA16	\$55.00
WED	08/11/21	09:45a	1	60	Issue	R103x162-R21 Recover CA16	\$55.00
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SUN	08/15/21	11:11a	6	60	Issue	R103x162-R21 Recover CA16	\$45.00
SUN	08/15/21	01:44p	6	60	Issue	R103x162-R21 Recover CA16	\$45.00
SUN	08/15/21	02:45p	6	60	Issue	R103x162-R21 Recover CA16	\$45.00
SUN	08/15/21	04:49p	6	60	Issue	R103x162-R21 Recover CA16	\$45.00
MON	08/16/21	06:14a	1	60	Issue	R103x162-R21 Recover CA16	\$55.00
MON	08/16/21	07:47a	1	60	Issue	R103x162-R21 Recover CA16	\$55.00
MON	08/16/21	09:18a	1	60	Issue	R103x162-R21 Recover CA16	\$55.00
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WED	08/18/21	09:50a	1	60	Issue	R103x162-R21 Recover CA16	\$55.00
WED	08/18/21	10:13a	2	60	Issue	R103x162-R21 Recover CA16	\$55.00
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THU	08/19/21	03:15p	3	60	Issue	R103x162-R21 Recover CA16	\$55.00
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Remit To:  
STEPHENS MEDIA GROUP  
Radio Merced  
PO Box 551  
Merced, CA 95341

## Invoice Totals

Total Spots: 175  
Gross Amount: \$9,075.00  
Agency Commission: (\$1,361.25)  
Net Amount Due: \$7,713.75

Payable On Receipt

We appreciate your business!  
Questions? contact Jan Brawley 209.205.3808  
jan.brawley@smgnational.com

This invoice/affidavit is in accordance with our official station log. The announcements/programs indicated above were aired on the dates/times shown. The actual times may have run within 10 minutes of scheduled time.

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