

INVOICE



Invoice #: IN-1191126969
Invoice Date: 11/30/2019
Contract #: 43876
Page: 1
Net Amount Due: \$915.30

Agency: StateNets
1321 Wood Street
Crete, IL 60417

Station(s): KBLU-AM

Advertiser: Patients Affordable Drugs Ag
Product: McSally
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Bob Villones
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/15/19	06:17a	1	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
FRI	11/15/19	09:32a	1	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
FRI	11/15/19	01:25p	1	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
FRI	11/15/19	02:23p	1	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
FRI	11/15/19	05:52p	1	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
MON	11/18/19	06:45a	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
MON	11/18/19	07:47a	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
MON	11/18/19	09:55a	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
MON	11/18/19	01:55p	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
MON	11/18/19	02:52p	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
TUE	11/19/19	08:24a	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
TUE	11/19/19	10:56a	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
TUE	11/19/19	12:56p	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
TUE	11/19/19	04:32p	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
TUE	11/19/19	05:52p	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
WED	11/20/19	07:35a	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
WED	11/20/19	08:30a	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
WED	11/20/19	11:23a	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
WED	11/20/19	02:33p	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
WED	11/20/19	06:33p	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
THU	11/21/19	06:16a	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
THU	11/21/19	09:24a	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
THU	11/21/19	01:26p	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
THU	11/21/19	05:33p	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
THU	11/21/19	06:53p	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
FRI	11/22/19	07:23a	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
FRI	11/22/19	11:21a	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
FRI	11/22/19	12:48p	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
FRI	11/22/19	03:55p	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00
FRI	11/22/19	04:58p	2	60	P4ADN_radio_MCSALLY_FINAL	P4ADN_RADIO_MCSALLY_FINAL	\$30.00

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

Invoice Totals

Total Spots:	30
Gross Amount:	\$900.00
Agency Commission:	\$0.00
Taxes:	
City of Yuma Sales	\$15.30
Net Amount Due:	\$915.30

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.