

INVOICE

Invoice #: Invoice Date: MC-1150715438

Contract #:
Page:

07/31/2015 8136 1

Net Amount:

\$870.00

RECEIVED

AUG 0 7 2015

RECEIVED

FINANCE DEPARTMENT

AUG 1 3 2015

KATJ-FM KIXA-FM KIXW-AM KZXY-FM

FINANCE DEPARTMENT

AUG 1 7 2015

Finance Department

Advertiser: Product:

Advertiser:

TOWN OF APPLE VALLEY WATER ADS RECEIVED

TOWN OF APPLE VALLEY

14955 DALE EVANS PKWY

APPLE VALLES WOAO 230 ple Valley

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Dwight Johnson

erms: Net

water Acquisition

APPROVED FOR PAYMENT

DATE STIVIS BY WILL

Ferms: Net 30							
Day	Date	Time	Ln	Length	Product	ISCI	Rate
KATJ-	FM						
WED	07/01/15	01:51p	1	30	TOAV LARRY #2		\$32.00
WED	07/01/15	02:13p	1	30	TOAV LARRY #1		\$32.00
WED	07/01/15	07:31p	1	30	TOAV BARB #5		\$32.00
THU	07/02/15	08:39a	1	30	TOAV CURT #1		\$32.00
THU	07/02/15	10:51a	1	30	TOAV ART #4 RI	EVISION	\$32.00
THU	07/02/15	05:37p	1	30	TOAV LARRY #2		\$32.00
FRI	07/03/15	09:11a	1	30	TOAV BARB #5		\$32.00
FRI	07/03/15	12:34p	1	30	TOAV BARB #4		\$32.00
FRI	07/03/15	03:13p	1	30	TOAV CURT #1		\$32.00
KIXA-I	FM						
WED	07/01/15	06:41a	1	30	TOAV BARB #4		\$30.00
WED	07/01/15	07:21a	1	30	TOAV CURT #1		\$30.00
THU	07/02/15	10:14a	1	30	TOAV LARRY #1	Maria Bank Maria	\$30.00
THU	07/02/15	03:15p	1	30	TOAV BARB #5	Vendor # 00 3402 Doc # //8995	\$30.00
FRI	07/03/15	11:30a	1	30	TOAV ART #4 RI	EVIS Fixed Asset?PO#	\$30.00
FRI	07/03/15	12:54p	1	30	TOAV LARRY #2		\$30.00
KIXW-	-AM					Approval Total	
WED	07/01/15	05:06a	1	30	TOAV ART #4 RI	EVISION	\$10.00
WED	07/01/15	05:03p	1	30	TOAV LARRY #2		\$10.00
THU	07/02/15	12:49p	1	30	TOAV BARB #4		\$10.00
THU	07/02/15	01:21p	1	30	TOAV CURT #1		\$10.00
FRI	07/03/15	03:50p	1	30	TOAV LARRY #1		\$10.00
FRI	07/03/15	04:03p	1	30	TOAV BARB #5		\$10.00
KZXY-	FM						
WED	07/01/15	08:56a	1	30	TOAV BARB #4		\$38.00
WED	07/01/15	12:40p	1	30	TOAV CURT #1		\$38.00
WED	07/01/15	07:17p	1	30	TOAV ART #4 RE	EVISION	\$38.00
ТНИ	07/02/15	07:16a	1	30	TOAV LARRY #1		\$38.00
THU	07/02/15	01:34p	1	30	TOAV BARB #5		\$38.00

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Net Amount:

MC-1150715438 07/31/2015 8136 2 \$870.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/02/15	02:48p	1	30	TOAV BARB #4		\$38.00
FRI	07/03/15	08:17a	1	30	TOAV ART #4 REVISION		\$38.00
FRI	07/03/15	10:48a	1	30	TOAV LARRY #2		\$38.00
FRI	07/03/15	07:17p	1	30	TOAV LARRY #1		\$38.00

KATJ-FM		KIXA-FM		KIXW-AM	
Total Spots:	9	Total Spots:	6	Total Spots:	6
Gross Amount:	\$288.00	Gross Amount:	\$180.00	Gross Amount:	\$60.00
Agency Commission:	\$0.00	Agency Commission:	\$0.00	Agency Commission:	\$0.00
Net Amount:	\$288.00	Net Amount:	\$180.00	Net Amount:	\$60.00
KZXY-FM					

Total Spots: 9
Gross Amount: \$342.00
Agency Commission: \$0.00
Net Amount: \$342.00

Remit To: El Dorado Broadcasters 12370 Hesperia Road Suite 16 Victorville, CA 92395 Invoice Totals

Total Spots: 30
Gross Amount: \$870.00
Agency Commission: \$0.00
Net Amount: \$870.00

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.

El Dorado Broadcasters, LLC and Radio Stations KZXY, KIXA, KIXW, KATJ 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.