[ms-0398.005.015.004]

SPOT RADIO INVOICE

[Mail to Leon WMS]

KSDO 1130 AM

SAN DIEGO

3180 UNIVERSITY AVENUE — SAN DIEGO, CALIFORNIA 92104 — (714) 283-7121

DATE 06/13/82

BROADCAST MONTH	INVOICE NUMBER	PAGE
JUNE 1982	000215 014441	1

SCHEDULE DATES: 05/31/82 06/07/82

CONTRACT YEAR:

BIAS NUMBER: 000008 T2

AGENCY ESTIMATE NUMBER: 523-974

BILLING INSTRUCTIONS:

AGENCY BILLING ADDRESS:
STOORZA CO
225 BROADWAY
SUITE 1309
SAN DIEGO, CALIF. 92101

MAKE PAYMENT TO:
KSDO-AM
3180 UNIVERSITY AVE
SAN DIEGO CA 92104

ADVERTISER: 305 LEON WMS. SPRVSR.

REPRESENTATIVE:

PRODUCT: DEM.

SALESMAN: 308 GROUP/POLITICAL

DATE	DAY	TIME	LENGTH	PGM	CLASS	PLAN OR FREQUENCY	M/G FOR	REMARKS	RATE
6/02	W	255P	30						4400
		911P	30						4400
		1042P	30						4400
6/03	TH	123P	30						4400
		525P	30						4400
		1045P	30						4400
		1139P	30						4400
6/04	F	717A	30						4400
		805P	30						4400
6/05	SA	558A	30						4400
		928A	30						4400
		1031P	30						4400
6/06	SU	616A	30						4400
		1014A	30						4400
		1122A	30						4400
		1240P	30						4400
		738P	30						4400
		752P	30						4400
6/07	M	816A	30						4400
		950A	30						4400
		310P	30						4400
		406P	30						4400
							22	30 SEC SPOTS @ 44.00=	96800
								GROSS BILLING	96800
								LESS AGENCY COMMISSION	14520
								NET	82280
								TOTAL DUE	82280

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG.

AN EQUAL OPPORTUNITY EMPLOYER

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