

DUPLICATE

## INVOICE



**Bonneville**  
**7740 N 16th Street**  
**Suite 200**  
**Phoenix, AZ 85020**  
**Tax ID: 87-0266746**  
**Main: AR@bonneville.com**  
**Billing: (801) 575-5672**

Invoice #	Invoice Date	Invoice Month	Invoice Period
26513-1	07/23/17	July 2017	06/26/17 - 07/21/17

Property	Account Executive	Sales Office	Sales Region
KTAR-FM	Dawn Paugh	Local Phoenix	Local

Advertiser	Product	Estimate Number
Planned Parenthood Action	Est 721	Est 721

Billing Address:

**Blue West Media**  
**Attention: Accounts Payable**  
**5130 East 18th Avenue**  
**Denver, CO 80220**

Send Payment To:

**Bonneville**  
**PO Box 1160**  
**Salt Lake City, UT 84110-1160**

Flight Dates	Order #	Alt Order #
07/17/17 - 07/21/17	26513	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/17/17	07/21/17	M-F AM Drive	6a-10a	44444--	1:00	20	\$450.00	NM
<div>Weeks:    <u>Start Date</u>    <u>End Date</u>    <u>MTWTFSS</u>    <u>Spots/Week</u>    <u>Rate</u>               07/17/17    07/23/17    44444--                20                \$450.00</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	KTARF	M	07/17/17	6:29 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
3	KTARF	M	07/17/17	7:54 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
2	KTARF	M	07/17/17	8:52 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
4	KTARF	M	07/17/17	9:58 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
6	KTARF	Tu	07/18/17	6:12 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
8	KTARF	Tu	07/18/17	7:22 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
7	KTARF	Tu	07/18/17	8:17 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
5	KTARF	Tu	07/18/17	9:28 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
9	KTARF	W	07/19/17	6:10 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
12	KTARF	W	07/19/17	7:22 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
10	KTARF	W	07/19/17	8:42 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
11	KTARF	W	07/19/17	9:55 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
14	KTARF	Th	07/20/17	6:59 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
13	KTARF	Th	07/20/17	7:53 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
15	KTARF	Th	07/20/17	8:46 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
20	KTARF	F	07/21/17	6:28 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
17	KTARF	F	07/21/17	7:41 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
19	KTARF	F	07/21/17	8:29 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
18	KTARF	F	07/21/17	9:25 AM	M-F AM Drive	6a-10a	1:00	TimeToStandFlake-McCainAZ	\$450.00    NM
Total Spots							19		

## Payment Terms 30 Days except where Cash In Advance

<u>Gross Total</u>	<b>\$8,550.00</b>
<u>Agency Commission</u>	<b>\$1,282.50</b>
<u>Net Amount Due</u>	<b>\$7,267.50</b>
<b>Advertising Tax 0.5%</b>	<b>\$36.34</b>
<u>Amount Due</u>	<b>\$7,303.84</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Send Payment To:

**Bonneville**  
**PO Box 1160**  
**Salt Lake City, UT 84110-1160**

**INVOICE**

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Planned Parenthood Action	Est 721	Est 721

Invoice Balance as of 08/01/17 4:29:49 PM MT

\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.