



INVOICE

Remit to:
 KSOP, Inc.
 P.O. Box 25548
 Salt Lake City, UT 84125



(801) 972-1043
 Tax ID 87-0273836

KSOP (Z BREAK)

Advertiser ID: 1387

Amount Paid

1387-00011-0000	6/27/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1387-00011-0000 O 6/27/2021 1

KSOP (Z BREAK)

Purchase Order Number:

Est. Number:

Co-Op:

Description: FCC AM/FM POST-FILING ANNOUNCEM

Salesperson:

Date	Day	Length		Qty	Rate	Total
Copy: #AMC FCC AM POST-FILING						
6/3/2021	Thu	:30	KSOP-FM 10:10:17 AM	1	\$0.00	\$0.00
6/8/2021	Tue	:30	KSOP-FM 10:10:00 PM	1	\$0.00	\$0.00
6/11/2021	Fri	:30	KSOP-FM 09:10:00 PM	1	\$0.00	\$0.00
6/16/2021	Wed	:30	KSOP-FM 08:15:46 AM	1	\$0.00	\$0.00
6/21/2021	Mon	:30	KSOP-FM 04:08:17 PM	1	\$0.00	\$0.00
6/24/2021	Thu	:30	KSOP-FM 10:12:30 PM	1	\$0.00	\$0.00
Copy: FCC FM POST-FILING						
6/4/2021	Fri	:30	KSOP-FM 10:10:17 AM	1	\$0.00	\$0.00
6/9/2021	Wed	:30	KSOP-FM 10:40:30 PM	1	\$0.00	\$0.00
6/14/2021	Mon	:30	KSOP-FM 10:40:00 PM	1	\$0.00	\$0.00
6/17/2021	Thu	:30	KSOP-FM 07:12:45 PM	1	\$0.00	\$0.00
6/21/2021	Mon	:30	KSOP-FM 06:00:00 PM	1	\$0.00	\$0.00
6/22/2021	Tue	:30	KSOP-FM 04:30:30 PM	1	\$0.00	\$0.00

This invoice was prepared from times on official station program logs. All commercials aired on KSOP-FM also aired on KSOP-AM. Thank you, we appreciate your business

Quantity	12	Total	\$0.00
Total Due			\$0.00

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