

# INVOICE



**Bonneville**  
**55 North 300 West**  
**Suite 200**  
**Salt Lake City, UT 84101**  
**Main: 801-575-5674**  
**Billing:**

Property	KSL-AM/FM		
Invoice #	119039-2	Order #	119039
Invoice Date	02/07/21	Alt Order #	34728223
Invoice Month	February 2021	Deal #	
Invoice Period	02/01/21 - 02/04/21	Flight Dates	01/29/21 - 02/04/21
Advertiser	John Curtis for Congress		
Product	UT CD-03		
Estimate #	129204		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	CURT		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	ORDR		
Product 2			

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**Floor 3**  
**New York, NY 10019-5936**

Send Payment To:

**Bonneville**  
**PO Box 26245**  
**Salt Lake City, UT 84126-0245**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/29/21	02/04/21	M-F AM Drive	6:00 AM-10:00 AM	----1--	1:00	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/21 02/07/21 1111--- 4 \$140.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KSLAF	M	02/01/21	8:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CURTIS STARTS WITH ME	\$140.00 NM
3	KSLAF	Tu	02/02/21	8:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BD1110206R NOV 2020	\$140.00 NM
4	KSLAF	W	02/03/21	6:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CURTIS STARTS WITH ME	\$140.00 NM
5	KSLAF	Th	02/04/21	8:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CURTIS STARTS WITH ME	\$140.00 NM
2	01/29/21	02/04/21	M-F Midday	10:00 AM-3:00 PM	----1--	1:00	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/21 02/07/21 2222--- 8 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	KSLAF	M	02/01/21	10:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CURTIS STARTS WITH ME	\$120.00 NM
2	KSLAF	M	02/01/21	1:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CURTIS STARTS WITH ME	\$120.00 NM
5	KSLAF	Tu	02/02/21	12:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CURTIS STARTS WITH ME	\$120.00 NM
4	KSLAF	Tu	02/02/21	2:03 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CURTIS STARTS WITH ME	\$120.00 NM
6	KSLAF	W	02/03/21	1:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CURTIS STARTS WITH ME	\$120.00 NM
7	KSLAF	W	02/03/21	2:16 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CURTIS STARTS WITH ME	\$120.00 NM
9	KSLAF	Th	02/04/21	12:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CURTIS STARTS WITH ME	\$120.00 NM
8	KSLAF	Th	02/04/21	1:04 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CURTIS STARTS WITH ME	\$120.00 NM
3	01/29/21	02/04/21	M-F PM Drive	3:00 PM-7:00 PM	----1--	1:00	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/21 02/07/21 1111--- 4 \$140.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KSLAF	M	02/01/21	4:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CURTIS STARTS WITH ME	\$140.00 NM
3	KSLAF	Tu	02/02/21	5:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CURTIS STARTS WITH ME	\$140.00 NM

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

For your convenience, Contact Account Executive for billing discrepancies ; Contact credit@bonneville.com for account balances and payments

FCC Nondiscrimination Notice: Bonneville International and its station(s) do not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all advertiser arrangements.

**INVOICE**

Send Payment To:

**Bonneville**  
**PO Box 26245**  
**Salt Lake City, UT 84126-0245**

Invoice #	119039-2	Invoice Month	February 2021
Invoice Date	02/07/21	Invoice Period	02/01/21 - 02/04/21
Advertiser	John Curtis for Congress		
Product	UT CD-03		
Estimate #	129204		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/29/21	02/04/21	M-F PM Drive	3:00 PM-7:00 PM	----1--	1:00	1	\$140.00	NM	
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>										
4	KSLAF	W	02/03/21	6:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CURTIS STARTS WITH ME	\$140.00 NM	
5	KSLAF	Th	02/04/21	3:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CURTIS STARTS WITH ME	\$140.00 NM	
<b>Total Spots</b>							<b>16</b>			

**Payment Terms 30 Days except where Cash In Advance**

<u>Gross Total</u>	<b>\$2,080.00</b>
<u>Agency Commission</u>	<b>\$312.00</b>
<u>Net Amount Due</u>	<b>\$1,768.00</b>
<u>Invoice Balance as of 06/03/21 9:11:26 AM MT</u>	<b>\$0.00</b>

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

For your convenience, Contact Account Executive for billing discrepancies ; Contact [credit@bonneville.com](mailto:credit@bonneville.com) for account balances and payments

FCC Nondiscrimination Notice: Bonneville International and its station(s) do not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all advertiser arrangements.