

INVOICE



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

Property	KSL-AM/FM		
Invoice #	186760-2	Order #	186760
Invoice Date	03/10/24	Alt Order #	006UO000004LiVBYA
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/19/24 - 03/05/24
Advertiser	Utah Republican Party		
Product	Utah Republican Caucus		
Estimate #			
Account Executive	Deanne Tetzl		
Sales Office	Local SLC Radio		
Sales Region	Local		
Agency Code	9915648		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

360 Touch
Attention: Lutisha Merrill
4222 Hilltop Drive
Park City, UT 84098

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	02/19/24	03/05/24	M-F AM Drive	6:00 AM-10:00 AM	MTWTF--	:30	5	\$145.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 5 \$145.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KSLAF	M	02/26/24	7:53 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	UTGOP CAUCUS 2024-012124	\$145.00 NM
11	KSLAF	Tu	02/27/24	7:38 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	UTGOP CAUCUS 2024-012124	\$145.00 NM
9	KSLAF	W	02/28/24	9:02 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	UTGOP CAUCUS 2024-012124	\$145.00 NM
8	KSLAF	Th	02/29/24	8:56 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	UTGOP CAUCUS 2024-012124	\$145.00 NM
10	KSLAF	F	03/01/24	6:56 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	UTGOP CAUCUS 2024-012124	\$145.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 2 \$145.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
12	KSLAF	M	03/04/24	7:52 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	UTGOP CAUCUS 2024-012124	\$145.00 NM
3	KSLAF	Tu	03/05/24	9:17 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	UTGOP CAUCUS 2024-012124	\$145.00 NM
2	02/19/24	03/05/24	M-F PM Drive	3p-7p	MTWTF--	:30	1	\$145.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 5 \$145.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	KSLAF	M	02/26/24	4:06 PM	M-F PM Drive	3p-7p	:30	UTGOP CAUCUS 2024-012124	\$145.00 NM
11	KSLAF	Tu	02/27/24	4:14 PM	M-F PM Drive	3p-7p	:30	UTGOP CAUCUS 2024-012124	\$145.00 NM
2	KSLAF	W	02/28/24	6:06 PM	M-F PM Drive	3p-7p	:30	UTGOP CAUCUS 2024-012124	\$145.00 NM
9	KSLAF	Th	02/29/24	5:22 PM	M-F PM Drive	3p-7p	:30	UTGOP CAUCUS 2024-012124	\$145.00 NM
8	KSLAF	F	03/01/24	6:44 PM	M-F PM Drive	3p-7p	:30	UTGOP CAUCUS 2024-012124	\$145.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 M----- 1 \$145.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	KSLAF	M	03/04/24	3:24 PM	M-F PM Drive	3p-7p	:30	UTGOP CAUCUS 2024-012124	\$145.00 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 #	186760-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Utah Republican Party		
Product	Utah Republican Caucus		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	03/05/24	03/05/24	M-F PM Drive	3:00 PM-5:00 PM	-T-----	:30	1	\$145.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/04/24	03/10/24	-T-----	1	\$145.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KSLAF	Tu	03/05/24	4:57 PM	M-F PM Drive	3:00 PM-5:00 PM	:30	UTGOP CAUCUS 2024-012124	\$145.00	NM

Total Spots **14**

Payment Terms 30 Days except where Cash In Advance

<u>Gross Total</u>	\$2,030.00
<u>Agency Commission</u>	\$304.50
<u>Net Amount Due</u>	\$1,725.50
<u>Invoice Balance as of 04/16/24 3:36:06 PM MT</u>	\$0.00

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.