INVOICE

KSL NEWSRADIO

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

Billing Address:

Congressman Blake Moore
Attention: Caroline Tucker
1320 Longworth House Office Building
Washington D.C., MD 20515

Send Payment To:
Bonneville
PO Box 26245
Salt Lake City, UT 84126-0245

Property	KSL-AM/FM		
Invoice #	128627-1	Order #	128627
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/27/21 - 06/30/21
Advertiser	Congressman Blake Moore		
Product	Telephone Town Hall June		
Estimate #			

Account Executive	Deanne Tetzl
Sales Office	Local SLC Radio
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	06/27/21	06/27/21	Su Prime Rotator	8:00 AM-7:00 PM	------S	1:00	3	$5.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	06/21/21	06/27/21	------S	3	$5.00			

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KSLAF	Su	06/27/21	8:33 AM	Su Prime Rotator	8:00 AM-7:00 PM	1:00	RM062421 60TOWNHALL	$5.00	NM
	2	KSLAF	Su	06/27/21	4:19 PM	Su Prime Rotator	8:00 AM-7:00 PM	1:00	RM062421 60TOWNHALL	$5.00	NM
	3	KSLAF	Su	06/27/21	6:22 PM	Su Prime Rotator	8:00 AM-7:00 PM	1:00	RM062421 60TOWNHALL	$5.00	NM

Total Spots   **3**

Payment Terms 30 Days except where Cash In Advance

Net Total   **$15.00**

Invoice Balance as of 08/02/21 9:28:27 AM MT   **$0.00**