

INVOICE



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

Property	KSL-AM/FM		
Invoice #	119424-1	Order #	119424
Invoice Date	02/21/21	Alt Order #	34747107
Invoice Month	February 2021	Deal #	
Invoice Period	02/01/21 - 02/16/21	Flight Dates	02/10/21 - 02/16/21
Advertiser	Citizens For Responsible Energy Solution		
Product	Utah		
Estimate #	5874		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22314

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	02/10/21	02/16/21	M-F AM Drive	6:00 AM-10:00 AM	11111--	1:00	5	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/21 02/16/21 11111-- 5 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSLAF	W	02/10/21	9:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRES-UT-NT2	\$225.00 NM
2	KSLAF	Th	02/11/21	6:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRES-UT-NT2	\$225.00 NM
3	KSLAF	F	02/12/21	9:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRES-UT-NT2	\$225.00 NM
4	KSLAF	M	02/15/21	7:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRES-UT-NT2	\$225.00 NM
5	KSLAF	Tu	02/16/21	9:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRES-UT-NT2	\$225.00 NM
2	02/10/21	02/16/21	M-F Midday	10:00 AM-3:00 PM	22222--	1:00	10	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/21 02/16/21 22222-- 10 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KSLAF	W	02/10/21	12:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-UT-NT3	\$225.00 NM
1	KSLAF	W	02/10/21	2:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-UT-NT2	\$225.00 NM
4	KSLAF	Th	02/11/21	10:20 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-UT-NT3	\$225.00 NM
3	KSLAF	Th	02/11/21	11:02 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-UT-NT2	\$225.00 NM
5	KSLAF	F	02/12/21	11:23 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-UT-NT3	\$225.00 NM
6	KSLAF	F	02/12/21	12:12 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-UT-NT2	\$225.00 NM
8	KSLAF	M	02/15/21	11:48 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-UT-NT3	\$225.00 NM
7	KSLAF	M	02/15/21	2:58 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-UT-NT2	\$225.00 NM
9	KSLAF	Tu	02/16/21	1:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-UT-NT3	\$225.00 NM
10	KSLAF	Tu	02/16/21	2:49 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-UT-NT2	\$225.00 NM
3	02/10/21	02/16/21	M-F PM Drive	3:00 PM-7:00 PM	11111--	1:00	5	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/21 02/16/21 11111-- 5 \$225.00									

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.

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KSLAF	W	02/10/21	3:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRES-UT-NT3	\$225.00	NM
2	KSLAF	Th	02/11/21	4:06 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRES-UT-NT3	\$225.00	NM
4	KSLAF	M	02/15/21	6:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRES-UT-NT3	\$225.00	NM
5	KSLAF	Tu	02/16/21	3:13 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRES-UT-NT3	\$225.00	NM
6	KSLAF	Tu	02/16/21	6:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRES-UT-NT2	\$225.00	NM
Total Spots							20			

Payment Terms 30 Days except where Cash In Advance

<u>Gross Total</u>	\$4,500.00
<u>Agency Commission</u>	\$675.00
<u>Net Amount Due</u>	\$3,825.00
<u>Invoice Balance as of 06/03/21 9:12:43 AM MT</u>	\$0.00

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