



Bonneville
2001 Junipero Serra Blvd
Suite 350
Daly City, CA 94014
Main: 801-575-5674
Billing:

kblx.com

Billing Address:

Greenstripe Media
Attention: Accounts Payable
424 Newport Blvd
Newport Beach, CA 92663-4211

Send Payment To:

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

INVOICE

Property	KBLX-FM		
Invoice #	130455-1	Order #	130455
Invoice Date	08/15/21	Alt Order #	
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/21 - 08/09/21	Flight Dates	08/03/21 - 08/09/21
Advertiser	Educators & Healthcare Professionals for Mia Bonta		
Product	Assembly District 18		
Estimate #	Assembly District 18		
	Account Executive	House San Francisco	
	Sales Office	Local San Francisco	
	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	08/03/21	08/09/21	M-F	6a-10a	MTWTF--	1:00	6	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/21 08/08/21 -TWTF-- 5 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBLXF	Tu	08/03/21	6:04 AM	M-F	6a-10a	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
2	KBLXF	W	08/04/21	6:07 AM	M-F	6a-10a	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
5	KBLXF	W	08/04/21	8:43 AM	M-F	6a-10a	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
3	KBLXF	Th	08/05/21	9:39 AM	M-F	6a-10a	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
4	KBLXF	F	08/06/21	7:32 AM	M-F	6a-10a	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/09/21 08/15/21 M----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KBLXF	M	08/09/21	9:40 AM	M-F	6a-10a	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
2	08/03/21	08/09/21	M-F	10a-3p	MTWTF--	1:00	6	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/21 08/08/21 -TWTF-- 6 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBLXF	Tu	08/03/21	2:41 PM	M-F	10a-3p	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
2	KBLXF	W	08/04/21	11:42 AM	M-F	10a-3p	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
5	KBLXF	W	08/04/21	1:42 PM	M-F	10a-3p	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
3	KBLXF	Th	08/05/21	12:39 PM	M-F	10a-3p	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
4	KBLXF	F	08/06/21	10:14 AM	M-F	10a-3p	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
6	KBLXF	F	08/06/21	12:11 PM	M-F	10a-3p	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/09/21 08/15/21 M----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	KBLXF	M	08/09/21	2:41 PM	M-F	10a-3p	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 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



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Salt Lake City, UT 84126-0245

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Invoice #	130455-1	Invoice Month	August 2021
Invoice Date	08/15/21	Invoice Period	07/26/21 - 08/09/21
Advertiser	Educators & Healthcare Professionals for Mia Bonta		
Product	Assembly District 18		
Estimate #	Assembly District 18		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	08/03/21	08/09/21	M-F	3p-7p	MTWTF--	1:00	6	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/21 08/08/21 -TWTF-- 5 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBLXF	Tu	08/03/21	6:49 PM	M-F	3p-7p	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
2	KBLXF	W	08/04/21	4:41 PM	M-F	3p-7p	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
5	KBLXF	Th	08/05/21	5:06 PM	M-F	3p-7p	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
3	KBLXF	Th	08/05/21	6:52 PM	M-F	3p-7p	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
4	KBLXF	F	08/06/21	3:11 PM	M-F	3p-7p	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/09/21 08/15/21 M----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KBLXF	M	08/09/21	5:40 PM	M-F	3p-7p	1:00	EHPMB2102 MIA BONTA RADIO	\$300.00 NM
4	08/03/21	08/08/21	Sa-Su	10a-3p	-----22	1:00	4	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/21 08/08/21 -----22 4 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBLXF	Sa	08/07/21	1:10 PM	Sa-Su	10a-3p	1:00	EHPMB2102 MIA BONTA RADIO	\$150.00 NM
2	KBLXF	Sa	08/07/21	2:10 PM	Sa-Su	10a-3p	1:00	EHPMB2102 MIA BONTA RADIO	\$150.00 NM
4	KBLXF	Su	08/08/21	10:40 AM	Sa-Su	10a-3p	1:00	EHPMB2102 MIA BONTA RADIO	\$150.00 NM
3	KBLXF	Su	08/08/21	12:12 PM	Sa-Su	10a-3p	1:00	EHPMB2102 MIA BONTA RADIO	\$150.00 NM
5	08/03/21	08/08/21	Sa-Su	3p-7p	-----11	1:00	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/21 08/08/21 -----11 2 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KBLXF	Sa	08/07/21	6:12 PM	Sa-Su	3p-7p	1:00	EHPMB2102 MIA BONTA RADIO	\$150.00 NM
4	KBLXF	Su	08/08/21	3:43 PM	Sa-Su	3p-7p	1:00	EHPMB2102 MIA BONTA RADIO	\$150.00 NM
Total Spots							25		

Payment Terms 30 Days except where Cash In Advance

<u>Gross Total</u>	\$6,600.00
<u>Agency Commission</u>	\$990.00
<u>Net Amount Due</u>	\$5,610.00
<u>Invoice Balance as of 09/16/21 3:23:28 PM PT</u>	\$0.00

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