

INVOICE



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

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: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
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									
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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
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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									
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4 KBLXF F 08/06/21 10:14 AM M-F 10a-3p 1:00 EHPMB2102 MIA BONTA RADIO \$300.00 NM									
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7 KBLXF M 08/09/21 2:41 PM M-F 10a-3p 1:00 EHPMB2102 MIA BONTA RADIO \$300.00 NM									

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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		

kblx.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																
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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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