



CARES ACT FUNDING REIMBURSEMENT REQUEST

STATE OF UTAH

OFFICE OF THE UTAH LIEUTENANT GOVERNOR

Requester's Information

1. County: Uintah
2. Name and title of individual filling out this application: Michael Wilkins, Clerk Auditor
3. Contact Phone #: (435) 781-5362 Contact Email: MWILKINS@uintah.utah.gov

Reimbursement Information

4. Identify the election(s) for which these funds were used: Primary June, 2020
5. Total amount approved by the state: \$ 10,000
6. Total amount of reimbursement: \$ 4,920.30
7. On the next page, provide a breakdown of expenses that are being reimbursed. You may attach a separate spreadsheet to this application if desired.
 - Receipts, invoices, or other documentation of cost must be provided with this request. If the county cannot produce these items, it must provide a detailed explanation as to why.
 - Expenditures must serve the purpose to "prevent, prepare for, and respond to the coronavirus." Be as specific and detailed as possible in the descriptions of expenditures. Explanations that are vague may be rejected. For example, "COVID Notices" is unacceptable, but explanations such as, "Mailed a postcard notice to all residents in the county on May 25, 2020 informing them of the changes to election processes due to COVID" are desired.
 - Reimbursements for regular staff overtime or staff expenses must be submitted with timesheets or other satisfactory documentation.
 - Expenditures may not supplant the county's budget (i.e., funds may not cover costs that the county would normally incur).

County Clerk Declaration and Signature

Initial the statements and sign below:

☒ I affirm the expenditures listed in this request were used, or will be used, to prevent, prepare for, and respond to coronavirus for the 2020 Federal election cycle.

☒ I affirm the expenditures listed in this request did not, or will not, supplant the county's budget.

Michael W. Wilkins
County Clerk's Signature

16-Sep-2020
Date

Description of expenditure. Be Specific and detailed as possible	Amount \$	Receipt, invoices, or other documentation provided (Yes/NO). If 'NO,' please provide a detailed explanation as to why documentation is not available
"The Data Center" Bulk Mailing to all unaffiliated voters	\$ 780.30	Yes, CK # 367940 attached
"Vernal Express" 2 weeks back page of the Nickle adds	\$ 850.00	Yes, CK # 368450 attached
"Vernal Express" 1 week add in the Vernal Express advertising that there are no polling locations.	\$ 262.50	Yes, CK # 368450 attached
"Vernal Express" 3 weeks back page of the Nickle adds	\$ 1,275.00	Yes, Ck # 368946 attached
"Vernal Express" 1 week add in the Vernal Express advertising that there are no polling locations.	\$ 262.50	Yes, Ck # 368946 attached
"KXRQ" Radio Adds advertising no polling locations including live spots	\$ 500.00	Yes, Ck #368893 Attached
"KVEL" Radio Adds advertising no polling locations	\$ 495.00	Yes, Ck # 368892 Attached
"KLCY" Radio Adds advertising no polling locations	\$ 495.00	Yes, Ck# 368891 Attached
Total Requested		\$ 4,920.30

VENDOR #8092713 THE DATA CENTER

CK # 367940

BUDGET LINE	DATE	INVOICE NUMBER	DESCRIPTION	ITEM	AMOUNT
10-4141-370	05/14/20	50652	2600 UNAFFILIATED VOTER		780.30

Total For Check -----> \$780.30

05/14/20 367940 \$780.30

THE DATA CENTER
1827 SOUTH FREMONT DR
SALT LAKE CITY UT 84104



THE DATA CENTER

Everything Print & Mail

1827 South Fremont Drive
Salt Lake City, UT 84104

BILL OF SALE

INVOICE DATE	5/8/2020
INVOICE NO.	50652
AMOUNT PAID	

QXN 10-4141-370

Utah County Clerk
Karina Valencia
152 East 100 North
Vernal, UT 84078

PLEASE RETURN THIS PORTION WITH PAYMENT

CUSTOMER COPY

INVOICE DATE	INVOICE NUMBER	PO. NUMBER	PROJECT	TERMS	DUE DATE
5/8/2020	50652	33628		Due on rece...	5/8/2020
ITEM CODE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
105	2,471	UNAFFILIATED LETTERS - PRINTING & MAILING SERVICES - Full Service Printing Black & White	0.20	494.20	
Postage ...		Postage and Handling	286.10	286.10	
We appreciate your business... Thank You...					
Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Invoice Total Balance Due when more than 30 days past due.					
If this account is turned over to an agency for collection, I agree to pay in addition to the account balance: Attorney Fees; Court Costs; Collection Agency Fees; Commissions and Charges up to 50% of the account balance.					
Payments				\$0.00	
PLEASE PAY THIS AMOUNT				\$780.30	

PAY MAY 14 2020

Please submit payments or inquiries to: THE DATA CENTER

1827 South Fremont Drive · Salt Lake City, Utah 84104 · 801-978-1030 · Fax: 801-978-0501

FED ID # 87-0644300

PURCHASE ORDER # 33628

UINTAH COUNTY AUDITOR'S OFFICE
147 EAST MAIN
VERNAL, UT 84078 (435) 781-5359

Merchandise must show this number on
invoices, packages and correspondence

Vendor: 8092713

THE DATA CENTER
1827 SOUTH FREMONT DR

SALT LAKE CITY, UT 84104

Deliver To: UINTAH COUNTY CLERK/AUDITOR
147 EAST MAIN
VERNAL, UT 84078
(435)781-5360

Order Date	Delivery Date	Submitted By	Department #	Requisition #	
28-APR-20	28-APR-20	MIKE WILKINS	10 - 4141	93567	
Budget Line #	Project #	Quantity	Description	Unit Price	Total Price
370	0	1	2600 UNAFFILIATED VOTER LETTERS (-45) JUNE PRIMARY	1,170.00	\$1,170.00
Total					\$1,170.00

EXCISE AND SALES OR USE EXEMPTION CERTIFICATE

Commodities included in this order will be used in an essential government function and are exempt from Federal Excise and State of Utah sales and USE taxes - Utah Sales Tax Regulation S-23 and section 59-12-104, from the Utah State Code. Sales Tax License No. 11913388-002-STC

NOTICE

Invoices which exceed unit price listed above will not be paid.
Prices are F.O.B. Destination.
Invoice items in the order they appear above.
Terms and conditions as posted on the Uintah County official website apply to this Purchase Order.
http://www.co.uintah.ut.us/document_center/ClerkAuditor/pocontract.pdf
Purchase Order valid for one year from issue date.

CO. PAID MAY 14 2020

Authorized Signature

CDM

VENDOR #2200300

VERNAL EXPRESS

CK # 368450

BUDGET LINE	DATE	INVOICE NUMBER	DESCRIPTION	ITEM	AMOUNT
10-4141-370	06/09/20	135521	SAMPLE BALLOT 2X@\$420	J	420.00 ✓
10-4141-370	06/11/20	135520	2 5 WEEKS BACK PAGE OF NIC		850.00 ✓ (b)
10-4141-370	06/11/20	135520	1 2 WEEKS VERNAL EXPRESS		262.50 ✓
Total For Check ----->					\$1,532.50

06/11/20

368450

\$1,532.50

VERNAL EXPRESS
60 EAST 100 NORTH

VERNAL UT 84078

Send Payment to:
Vernal Express
60 East 100 North
Vernal, UT 84078
P: 435-938-7112
F: 435-789-8690



Invoice Number		Invoice Date
135520		5/31/2020
Advertiser No.	Amount Due	Due Date
2241	\$1,112.50	6/29/2020

UINTAH COUNTY CLERK-AUDITOR
Michelle
147 East Main
VERNAL, UT 84078

2241-10-4141-370

1 1/2% fee will be charged to all
past due balances.

Amount Enclosed

Please detach top portion and return with your payment.

INVOICE

Vernal Express

UINTAH COUNTY CLERK-AUDITOR

Invoice No. 135520

5/31/2020

Date	Order	Description	Ad Size	SubTotal	Sales Tax	Amount
5/19/2020	61428 BNA	Basin Nickel: Not Specified: Voting Information Ad				\$425.00
5/26/2020	61428 BNA	Basin Nickel: Not Specified: Voting Information Ad				\$425.00
5/26/2020	61428 VE	3 VEX Display: Not Specified: Voting Information Ad	6 x 10.25			\$262.50
				Sub Total:		\$1,112.50
				Total Transactions: 3	Total:	\$1,112.50

SUMMARY Advertiser No. 2241 Invoice No. 135520 Invoice Amount \$1,112.50

Tear Sheets 1

1 1/2% fee will be charged to all past due balances.

May the sun shine on you and yours!

Thank you for advertising with us, we appreciate your business!

PAID
JUN 11 2020

BY:

VENDOR #2200300

VERNAL EXPRESS

CK # 368946

BUDGET LINE	DATE	INVOICE NUMBER	DESCRIPTION	ITEM	AMOUNT
10-4141-370	07/09/20	136204	3 8 WEEKS BACK PAGE OF NIC		1275.00 ✓
10-4141-370	07/09/20	136204	1 2 WEEKS VERNAL EXPRESS		262.50 ✓
10-4141-370	07/09/20	136205	SAMPLE BALLOT 2X@\$420 J		420.00 ✓
10-4150-220	07/09/20	136045	ORD. 01-13-2020 O6 VACAT		36.25 ✓

Total For Check ----->

\$1,993.75

07/09/20

368946

\$1,993.75

VERNAL EXPRESS
60 EAST 100 NORTH

VERNAL UT 84078

Send Payment to:
Vernal Express
60 East 100 North
Vernal, UT 84078
P: 435-938-7112
F: 435-789-8690



Invoice Number		Invoice Date
136204		6/30/2020
Advertiser No.	Amount Due	Due Date
2241	\$1,537.50	7/30/2020

UINTAH COUNTY CLERK-AUDITOR
Michelle
147 East Main
VERNAL, UT 84078

1 1/2% fee will be charged to all
past due balances.

Amount Enclosed

Please detach top portion and return with your payment

INVOICE

Vernal Express

UINTAH COUNTY CLERK-AUDITOR

Invoice No. 136204

6/30/2020

Date	Order	Description	Ad Size	SubTotal	Sales Tax	Amount
6/2/2020	61428 BNA	Basin Nickel: Not Specified: Voting Information Ad				\$425.00
6/9/2020	61428 BNA	Basin Nickel: Not Specified: Voting Information Ad				\$425.00
6/9/2020	61428 VE	3 VEX Display: Not Specified: Voting Information Ad	6 x 10.25			\$262.50
6/16/2020	61428 BNA	Basin Nickel: Not Specified: Voting Information Ad				\$425.00
				Sub Total:		\$1,537.50
Total Transactions: 4				Total:		\$1,537.50

SUMMARY Advertiser No. 2241 Invoice No. 136204 Invoice Amount \$1,537.50

Tear Sheets 1

1 1/2% fee will be charged to all past due balances.

"I do not agree with what you have to say, but I'll defend to the death your right to say it."

Thank you for advertising with us, we appreciate your business!

VENDOR #8058858

KXRQ RADIO

CK # 368893

BUDGET LINE	DATE	INVOICE NUMBER	DESCRIPTION	ITEM	AMOUNT
10-4141-370	07/09/20	3117-00002-0000	ELECTIONS COVID 19 PRIMA		500.00 ~
22-4191-680	07/08/20	2481-00015-0000	FREEDOM FEST		500.00 ~
55-4640-270	07/08/20	642-00007-0022	AD ID: 342 QUESTION OF T		350.00 ~

Total For Check -----> \$1,350.00

07/09/20 368893 \$1,350.00

KXRQ RADIO
29 S VERNAL AVE, #2
VERNAL UT 84078

KXRQ-FM
29 SOUTH VERNAL AVE
#2
VERNAL, UTAH 84078 USA
435-781-1100

#805889B

Statement Date

6/28/2020

Charges or Payments received after this date will appear on next statement
Terms:

UINTAH COUNTY AUDITORS OFFICE
147 EAST MAIN
VERNAL, UTAH 84078 USA

Sales Rep: Hall, Charlie

Date	Amount
6/28/2020	3117-00002-0000 * Invoice: ELECTIONS COVID 19 PRIMARY ELECTION AC \$500.00 \$500.00
<p>P.O. # 33675</p> <p>ID -4141-370-168</p> <p><i>Michael Milburn</i></p>	

INVOICES ARE DUE 10 DAYS UPON RECEIPT. IF YOU HAVE ANY QUESTIONS PLEASE CALL.

Jun	May	Apr	Mar +	Please pay this amount
\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$500.00

KXRQ-FM
29 SOUTH VERNAL AVE
2
VERNAL, UTAH 84078 USA

UINTAH COUNTY AUDITORS OFFICE

Advertiser ID: 3117 Amount Paid

3117-00002-0000	6/28/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3117-00002-0000 O 6/28/2020 1

UINTAH COUNTY AUDITORS OFFICE
147 EAST MAIN
VERNAL, UTAH 84078 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ELECTIONS COVID 19 PRIMARY ELECTI

Salesperson: Hall, Charlie

Date	Day	Length		Qty	Rate	Total
6/28/2020	Sun		KXRQ-FM Copy: 7929			\$500.00
6/1/2020	Mon	:30	KXRQ-FM 06:36:00 AM 01:50:30 PM 04:08:30 PM	3	\$0.00	\$0.00
6/2/2020	Tue	:30	KXRQ-FM 07:51:00 AM 12:23:30 PM 05:50:30 PM	3	\$0.00	\$0.00
6/3/2020	Wed	:30	KXRQ-FM 08:51:00 AM 11:51:30 AM 02:51:30 PM	3	\$0.00	\$0.00
6/4/2020	Thu	:30	KXRQ-FM 07:51:00 AM 02:08:30 PM 04:23:00 PM	3	\$0.00	\$0.00
6/5/2020	Fri	:30	KXRQ-FM 06:11:00 AM 10:50:30 AM 06:50:30 PM	3	\$0.00	\$0.00
6/6/2020	Sat	:30	KXRQ-FM 09:48:00 AM 01:08:00 PM 04:50:00 PM	3	\$0.00	\$0.00
6/8/2020	Mon	:30	KXRQ-FM 09:22:00 AM 12:50:30 PM 06:50:30 PM	3	\$0.00	\$0.00
6/9/2020	Tue	:30	KXRQ-FM 09:51:00 AM 12:23:00 PM 04:51:00 PM	3	\$0.00	\$0.00
6/10/2020	Wed	:30	KXRQ-FM 09:11:30 AM 01:08:30 PM 04:22:30 PM	3	\$0.00	\$0.00
6/11/2020	Thu	:30	KXRQ-FM 06:22:00 AM 02:08:30 PM 05:50:30 PM	3	\$0.00	\$0.00
6/12/2020	Fri	:30	KXRQ-FM 09:22:00 AM 11:51:30 AM 04:51:30 PM	3	\$0.00	\$0.00
6/13/2020	Sat	:30	KXRQ-FM 08:31:00 AM 01:08:00 PM 06:50:00 PM	3	\$0.00	\$0.00
6/15/2020	Mon	:30	KXRQ-FM 08:11:30 AM 12:23:30 PM 03:50:30 PM	3	\$0.00	\$0.00
6/16/2020	Tue	:30	KXRQ-FM 06:52:00 AM 01:50:30 PM 05:08:30 PM	3	\$0.00	\$0.00
6/17/2020	Wed	:30	KXRQ-FM 09:11:30 AM 12:50:30 PM 06:26:00 PM	3	\$0.00	\$0.00
6/18/2020	Thu	:30	KXRQ-FM 07:35:30 AM 11:51:30 AM 04:08:30 PM	3	\$0.00	\$0.00
6/19/2020	Fri	:30	KXRQ-FM 09:11:00 AM 01:50:30 PM 05:08:30 PM	3	\$0.00	\$0.00

INVOICES ARE DUE 10 DAYS UPON RECEIPT. IF YOU HAVE ANY QUESTIONS PLEASE CALL.

Quantity	51	Total	\$500.00
Total Due			\$500.00

INVOICE

VENDOR #1100475 KVEL 920

CK # 368892

BUDGET LINE	DATE	INVOICE NUMBER	DESCRIPTION	ITEM	AMOUNT
10-4141-370	07/09/20	20060463	COVID 19 PRIMARY ELECTIO		495.00 —
Total For Check ----->					\$495.00

07/09/20 368892 \$495.00

KVEL 920
PO BOX 307
VERNAL, UT 84078



#1100476
P. O. Box 307
Vernal, UT 84078
435 789-0920

KVEL-AM Statement of Account

Account ID: 0165
Statement Date: 7/1/2020
Account Rep: House Accounts

Please Pay This Amount \$495.00

Amount Paid: _____

UINTAH COUNTY CLERK AUDITOR
147 EAST MAIN ST
VERNAL, UT 84078

Please make payments to : KVEL, KLCY or
Ashley Communications. Thank You

Sponsor: UINTAH COUNTY CLERK AUDITOR

Page 1

Reference	Date	Type	Description	Amount	Balance
20060366	6/30/2020	INV	Invoice: KVEL-AM 0165-027 VOTER INFORMATION	495.00	495.00
Statement Total:					495.00
<div>Huh P.O. # 10-4141-370 - 168 Michael Wilson</div>					
Please Pay This Amount				495.00	

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
495.00					495.00



P. O. Box 307
Vernal, UT 84078
435 789-0920

KVEL-AM Invoice/ Affidavit

Invoice ID: 20060366
Invoice Date: 6/30/2020
Account ID: 0165
Order ID: 0165-027
Account Rep: House Accounts

Amount Due: \$495.00

Amount Paid: _____

UINTAH COUNTY CLERK AUDITOR
147 EAST MAIN ST
VERNAL, UT 84078

Sponsor: UINTAH COUNTY CLERK AUDITOR
VOTER INFORMATION

Page 1

Date	Description	Times	Qty	Rate	Cost
6/1/2020	:30 Bonus	12:30 AM 11:18 PM	6	0.00	0.00
6/1/2020	:30 Spot	06:47 AM 08:46 AM 12:45 PM 02:22 PM 03:30 PM	6	7.50	45.00
6/2/2020	:30 Bonus	12:30 AM 10:42 PM	6	0.00	0.00
6/2/2020	:30 Spot	07:46 AM 09:05 AM 10:54 AM 02:22 PM 05:05 PM	5	7.50	37.50
6/3/2020	:30 Bonus	12:30 AM 09:19 PM	6	0.00	0.00
6/3/2020	:30 Spot	08:29 AM 11:18 AM 01:22 PM 03:22 PM 04:44 PM	5	7.50	37.50
6/4/2020	:30 Bonus	12:30 AM 09:30 PM	6	0.00	0.00
6/4/2020	:30 Spot	06:05 AM 09:05 AM 01:22 PM 02:22 PM 05:05 PM	5	7.50	37.50
6/5/2020	:30 Bonus	12:57 AM 10:53 PM	6	0.00	0.00
6/5/2020	:30 Spot	07:29 AM 09:29 AM 11:54 AM 12:45 PM 04:15 PM	5	7.50	37.50
6/6/2020	:30 Bonus	12:32 AM 08:22 AM 07:42 PM	12	0.00	0.00
6/7/2020	:30 Bonus	12:57 AM 09:44 AM 09:19 PM	12	0.00	0.00
6/8/2020	:30 Bonus	01:30 AM 10:30 PM	6	0.00	0.00
6/8/2020	:30 Spot	07:29 AM 08:46 AM 11:45 AM 02:22 PM 06:44 PM	5	7.50	37.50
6/9/2020	:30 Bonus	12:30 AM 09:19 PM	6	0.00	0.00
6/9/2020	:30 Spot	08:46 AM 10:54 AM 12:54 PM 03:51 PM 05:44 PM	5	7.50	37.50
6/10/2020	:30 Bonus	12:30 AM 11:30 PM	6	0.00	0.00
6/10/2020	:30 Spot	07:46 AM 09:46 AM 01:22 PM 02:51 PM 04:30 PM	5	7.50	37.50
6/11/2020	:30 Bonus	12:30 AM 11:30 PM	6	0.00	0.00
6/11/2020	:30 Spot	06:47 AM 08:29 AM 11:45 AM 02:30 PM 05:15 PM	5	7.50	37.50
6/12/2020	:30 Bonus	12:57 AM 08:19 PM	6	0.00	0.00
6/12/2020	:30 Spot	07:46 AM 09:29 AM 11:30 AM 01:51 PM 06:30 PM	5	7.50	37.50
6/13/2020	:30 Bonus	12:05 AM 07:53 AM 07:42 PM	12	0.00	0.00
6/14/2020	:30 Bonus	12:32 AM 08:44 AM 10:19 PM	12	0.00	0.00
6/15/2020	:30 Bonus	12:30 AM 01:30 AM 02:30 AM 04:19 AM 08:30 PM			

Continued

KVEL-AM Invoice/ Affidavit

Sponsor: UINTAH COUNTY CLERK AUDITOR
VOTER INFORMATION

Invoice ID: 20060366
Invoice Date: 6/30/2020

Page 2

Date	Description	Times	Qty	Rate	Cost
6/15/2020	:30 Spot	09:30 PM 07:46 AM 09:29 AM 10:30 AM 02:30 PM 05:30 PM	6 5	0.00 7.50	0.00 37.50
6/16/2020	:30 Bonus	01:30 AM 02:30 AM 03:47 AM 04:47 AM 10:30 PM 11:30 PM	6	0.00	0.00
6/16/2020	:30 Spot	06:19 AM 08:29 AM 11:30 AM 01:51 PM 03:30 PM	5	7.50	37.50
6/17/2020	:30 Bonus	12:30 AM 01:30 AM 02:30 AM 04:47 AM 07:30 PM 08:53 PM	6	0.00	0.00
6/17/2020	:30 Spot	06:19 AM 07:05 AM 12:54 PM 02:51 PM 05:15 PM	5	7.50	37.50
6/18/2020	:30 Bonus	12:30 AM 01:57 AM 02:57 AM 03:19 AM 11:18 AM 10:42 PM	6	0.00	0.00

198 Total Items

Total Cost:

495.00

Amount Due:

495.00

VENDOR #8021567

KLCY-FM

CK # 368891

BUDGET LINE	DATE	INVOICE NUMBER	DESCRIPTION	ITEM	AMOUNT
10-4141-370	07/09/20	20060366	COVID 19 PRIMARY ELECTIO		495.00 *

Total For Check -----> \$495.00

07/09/20 368891 \$495.00

KLCY-FM
PO BOX 307

VERNAL UT 84078



#8021567

P. O. Box 307
Vernal, UT 84078
435 789-0920

KLCY-FM Statement of Account

Account ID: 0165
Statement Date: 7/1/2020
Account Rep: House Accounts

Please Pay This Amount \$495.00

Amount Paid: _____

UINTAH COUNTY CLERK AUDITOR
147 EAST MAIN ST
VERNAL, UT 84078

Please make payments to : KLCY, KVEL or
Ashley Communications. Thank You

Sponsor: UINTAH COUNTY CLERK AUDITOR

Page 1

Reference	Date	Type	Description	Amount	Balance
20060463	6/30/2020	INV	Invoice: KLCY-FM 0165-027 VOTER INFORMATION	495.00	495.00
Statement Total:					495.00
<div>10-4141-370-168</div> <div>Mickael M. Wilbur</div>					
Please Pay This Amount				495.00	

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
495.00					495.00



P. O. Box 307
Vernal, UT 84078
435 789-0920

KLCY-FM Invoice/Affidavit

Invoice ID: 20060463
Invoice Date: 6/30/2020
Account ID: 0165
Order ID: 0165-027
Account Rep: House Accounts

Amount Due: \$495.00

Amount Paid: _____

UINTAH COUNTY CLERK AUDITOR
147 EAST MAIN ST
VERNAL, UT 84078

Sponsor: UINTAH COUNTY CLERK AUDITOR
VOTER INFORMATION

Page 1

Date	Description	Times	Qty	Rate	Cost
6/1/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 06:50 PM	6	0.00	0.00
6/1/2020	:30 Spot	07:43 PM 10:28 AM 12:03 PM 01:50 PM 03:18 PM	6	7.50	45.00
6/2/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 06:50 PM	6	0.00	0.00
6/2/2020	:30 Spot	07:43 PM 09:28 AM 11:18 AM 02:50 PM 03:50 PM 05:28 PM	5	7.50	37.50
6/3/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 04:43 AM 09:43 PM	6	0.00	0.00
6/3/2020	:30 Spot	10:43 PM 06:28 AM 07:28 AM 10:28 AM 12:50 PM 04:40 PM	5	7.50	37.50
6/4/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 04:43 AM 08:43 PM	6	0.00	0.00
6/4/2020	:30 Spot	09:43 PM 08:03 AM 09:28 AM 01:28 PM 02:50 PM 05:50 PM	5	7.50	37.50
6/5/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 07:43 PM	6	0.00	0.00
6/5/2020	:30 Spot	08:43 PM 06:50 AM 09:18 AM 12:18 PM 01:28 PM 04:28 PM	5	7.50	37.50
6/6/2020	:30 Bonus	12:28 AM 01:28 AM 02:28 AM 03:28 AM 07:18 AM	12	0.00	0.00
		08:18 AM 10:50 AM 11:50 AM 03:50 PM 05:15 PM			
6/7/2020	:30 Bonus	12:28 AM 02:28 AM 03:28 AM 04:28 AM 06:18 AM	12	0.00	0.00
		09:28 AM 12:18 PM 02:28 PM 05:18 PM 06:28 PM			
6/8/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 08:43 PM	6	0.00	0.00
6/8/2020	:30 Spot	10:43 PM 08:50 AM 10:18 AM 11:50 AM 03:28 PM 04:28 PM	5	7.50	37.50
6/9/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 09:43 PM	6	0.00	0.00
6/9/2020	:30 Spot	11:43 PM 07:03 AM 09:28 AM 12:28 PM 01:50 PM 05:28 PM	5	7.50	37.50
6/10/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 10:43 PM	6	0.00	0.00
6/10/2020	:30 Spot	11:43 PM 06:28 AM 08:18 AM 11:28 AM 02:28 PM 06:18 PM	5	7.50	37.50
6/11/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 06:28 PM	6	0.00	0.00
6/11/2020	:30 Spot	08:43 PM 07:28 AM 10:18 AM 01:28 PM 03:28 PM 04:28 PM	5	7.50	37.50
6/12/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 07:43 PM	6	0.00	0.00
6/12/2020	:30 Spot	10:43 PM 08:03 AM 09:18 AM 12:18 PM 02:28 PM 05:50 PM	5	7.50	37.50
6/13/2020	:30 Bonus	12:28 AM 01:28 AM 02:28 AM 03:28 AM 09:18 AM	12	0.00	0.00
		11:18 AM 12:28 PM 01:50 PM 04:18 PM 06:15 PM			
6/14/2020	:30 Bonus	09:58 PM 12:28 AM 01:28 AM 02:28 AM 04:28 AM 07:18 AM	12	0.00	0.00
		08:28 AM 10:28 AM 11:28 AM 03:28 PM 05:50 PM			
6/15/2020	:30 Bonus	07:28 PM 08:28 PM 12:43 AM 01:43 AM 02:43 AM 03:43 AM 09:43 PM			

Continued

KLCY-FM Invoice/Affidavit

Sponsor: UINAH COUNTY CLERK AUDITOR
VOTER INFORMATION

Invoice ID: 20060463
Invoice Date: 6/30/2020

Page 2

Date	Description	Times	Qty	Rate	Cost
6/15/2020	:30 Spot	11:43 PM 06:28 AM 09:18 AM 12:03 PM 02:03 PM 06:50 PM	6 5	0.00 7.50	0.00 37.50
6/16/2020	:30 Bonus	12:43 AM 01:43 AM 03:43 AM 04:43 AM 07:43 PM	6	0.00	0.00
6/16/2020	:30 Spot	09:43 PM 07:28 AM 08:50 AM 10:50 AM 12:28 PM 05:28 PM	6 5	0.00 7.50	0.00 37.50
6/17/2020	:30 Bonus	12:43 AM 01:43 AM 03:43 AM 04:43 AM 08:43 PM	6	0.00	0.00
6/17/2020	:30 Spot	09:43 PM 06:18 AM 07:18 AM 11:28 AM 01:28 PM 04:40 PM	6 5	0.00 7.50	0.00 37.50
6/18/2020	:30 Bonus	12:43 AM 01:43 AM 03:43 AM 04:43 AM 10:50 AM 03:50 PM	6	0.00	0.00
198 Total Items			Total Cost:		495.00

Amount Due: 495.00