

# INVOICE



**KBUL-FM**  
**595 E. Plumb Lane**  
**Reno, NV 89502**  
**Main: (775) 789-6700**  
**Billing: (775) 789-6700**

[www.kbul.com](http://www.kbul.com)

Billing Address:

**StateNets**  
**Attention: Carla Litton**  
**1321 Wood Street**  
**Crete, IL 60417**

Send Payment To:

**KBUL-FM**  
**Cumulus Media-Reno**  
**3652 Momentum Place**  
**Chicago, IL 60689-5336**

Property	KBUL-FM		
Invoice #	BB2888051	Order #	714369
Invoice Date	05/23/21	Alt Order #	DM21-083
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/20/21	Flight Dates	05/11/21 - 05/20/21
Advertiser	One Nation PAC		
Product	Nevada		
Estimate #	5951		
Account Executive	Dan Watkins		
Sales Office	Regional-Reno, NV		
Sales Region	Regional		
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	05/11/21	05/20/21	M-F	6a-7p	22222--	1:00	10	\$85.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/10/21    05/16/21    - 2222--                      8                      \$85.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KBUL	Tu	05/11/21	8:57 AM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
2	KBUL	Tu	05/11/21	5:46 PM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
4	KBUL	W	05/12/21	11:30 AM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
3	KBUL	W	05/12/21	6:45 PM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
6	KBUL	Th	05/13/21	8:00 AM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
5	KBUL	Th	05/13/21	3:45 PM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
8	KBUL	F	05/14/21	11:49 AM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
7	KBUL	F	05/14/21	2:12 PM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21    05/23/21    2222---                      8                      \$85.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	KBUL	M	05/17/21	12:40 PM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
10	KBUL	M	05/17/21	6:47 PM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
11	KBUL	Tu	05/18/21	11:46 AM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
12	KBUL	Tu	05/18/21	12:42 PM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
13	KBUL	W	05/19/21	12:14 PM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
14	KBUL	W	05/19/21	12:43 PM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
16	KBUL	Th	05/20/21	6:44 AM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM
15	KBUL	Th	05/20/21	2:14 PM	M-F	6a-7p	1:00	Public Funds	\$85.00	NM

Total Spots                      **16**

**DUE NET 30: 1.5% Service Fee on Credit Cards**

Net Total                      **\$1,360.00**

Invoice Balance as of 06/07/21 12:20:47 PM PT                      **\$0.00**

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.