

DUPLICATE INVOICE



Bonneville
280 Commerce Circle
Sacramento, CA 95815
Main: 801-575-5674
Billing:

knci.com

Billing Address:

Battin Group, The
Attention: Jim Battin
78710 Avenida Nuestra
La Quinta, CA 92253

Send Payment To:

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

Property	KNCI-FM		
Invoice #	65757-1	Order #	65757
Invoice Date	02/24/19	Alt Order #	
Invoice Month	February 2019	Deal #	
Invoice Period	01/28/19 - 02/24/19	Flight Dates	02/05/19 - 03/01/19
Advertiser	Rex Hime for Senate 2019		
Product	CAMPAIGN		
Estimate #			
Account Executive	National Sales House		
Sales Office	National Sacramento		
Sales Region	National		
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																																																																																																																																		
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[We warrant that the actual broadcast information shown on this invoice was taken from the program log.](#)

[For your convenience, Bonneville accepts ACH payments, details are below.](#)

[Bank - Zions First National Bank](#)
[Account Name - Bonneville International](#)
[Routing Number - 124000054](#)
[Account - 002254027](#)
[Send remittance to payments@bonneville.com](mailto:payments@bonneville.com)

DUPLICATE INVOICE

Send Payment To:

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



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2	KNCIF	Tu	02/12/19	9:11 AM	M-F AM Drive	7:00 AM-10:00 AM	1:00	TAXES 2019 - RHFS-01	\$121.00	NM																																																																																																													
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4	KNCIF	W	02/13/19	8:16 AM	M-F AM Drive	7:00 AM-10:00 AM	1:00	TAXES 2019 - RHFS-01	\$121.00	NM																																																																																																													
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6	KNCIF	Th	02/14/19	7:18 AM	M-F AM Drive	7:00 AM-10:00 AM	1:00	TAXES 2019 - RHFS-01	\$121.00	NM																																																																																																													
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[We warrant that the actual broadcast information shown on this invoice was taken from the program log.](#)

[For your convenience, Bonneville accepts ACH payments, details are below.](#)

[Bank - Zions First National Bank](#)
[Account Name - Bonneville International](#)
[Routing Number - 124000054](#)
[Account - 002254027](#)
[Send remittance to payments@bonneville.com](mailto:payments@bonneville.com)

DUPLICATE INVOICE

Send Payment To:

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



Invoice #	65757-1	Invoice Month	February 2019
Invoice Date	02/24/19	Invoice Period	01/28/19 - 02/24/19
Advertiser	Rex Hime for Senate 2019		
Product	CAMPAIGN		
Estimate #			

knci.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																													
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RHFS-01	\$125.00	NM	12	KNCIF	M	02/18/19	6:42 PM	M-F PM Drive	3-7p	1:00	TAXES 2019 - RHFS-01	\$125.00	NM	11	KNCIF	Tu	02/19/19	6:14 PM	M-F PM Drive	3-7p	1:00	TAXES 2019 - RHFS-01	\$125.00	NM	18	KNCIF	Tu	02/19/19	6:49 PM	M-F PM Drive	3-7p	1:00	TAXES 2019 - RHFS-01	\$125.00	NM	16	KNCIF	W	02/20/19	6:46 PM	M-F PM Drive	3-7p	1:00	TAXES 2019 - RHFS-01	\$125.00	NM	15	KNCIF	Th	02/21/19	6:11 PM	M-F PM Drive	3-7p	1:00	TAXES 2019 - RHFS-01	\$125.00	NM	13	KNCIF	F	02/22/19	4:14 PM	M-F PM Drive	3-7p	1:00	TAXES 2019 - RHFS-01	\$125.00	NM
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[We warrant that the actual broadcast information shown on this invoice was taken from the program log.](#)

[For your convenience, Bonneville accepts ACH payments, details are below.](#)

[Bank - Zions First National Bank](#)
[Account Name - Bonneville International](#)
[Routing Number - 124000054](#)
[Account - 002254027](#)
[Send remittance to payments@bonneville.com](mailto:payments@bonneville.com)

DUPLICATE INVOICE

Send Payment To:

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



Invoice #	65757-1	Invoice Month	February 2019
Invoice Date	02/24/19	Invoice Period	01/28/19 - 02/24/19
Advertiser	Rex Hime for Senate 2019		
Product	CAMPAIGN		
Estimate #			

knci.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																						
6	02/11/19	03/01/19	M-F PM Drive	3-7p	MTWTF--	1:00	9	\$125.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>14</td> <td>KNCIF</td> <td>F</td> <td>02/22/19</td> <td>6:17 PM</td> <td>M-F PM Drive</td> <td>3-7p</td> <td>1:00</td> <td>TAXES 2019 - RHFS-01</td> <td>\$125.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	14	KNCIF	F	02/22/19	6:17 PM	M-F PM Drive	3-7p	1:00	TAXES 2019 - RHFS-01	\$125.00	NM
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Total Spots							79																								

Payment Terms 30 Days except where Cash In Advance

<u>Gross Total</u>	\$9,195.00
<u>Agency Commission</u>	\$1,379.25
<u>Net Amount Due</u>	\$7,815.75
<u>Invoice Balance as of 09/14/20 12:12:10 PM PT</u>	\$0.00

[We warrant that the actual broadcast information shown on this invoice was taken from the program log.](#)

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[Account Name - Bonneville International](#)
[Routing Number - 124000054](#)
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[Send remittance to payments@bonneville.com](mailto:payments@bonneville.com)

DUPLICATE INVOICE



Bonneville
280 Commerce Circle
Sacramento, CA 95815
Main: 801-575-5674
Billing:

knci.com

Billing Address:

Battin Group, The
Attention: Jim Battin
78710 Avenida Nuestra
La Quinta, CA 92253

Send Payment To:

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

Property	KNCI-FM		
Invoice #	65757-2	Order #	65757
Invoice Date	03/03/19	Alt Order #	
Invoice Month	March 2019	Deal #	
Invoice Period	02/25/19 - 03/01/19	Flight Dates	02/05/19 - 03/01/19
Advertiser	Rex Hime for Senate 2019		
Product	CAMPAIGN		
Estimate #			
Account Executive	National Sales House		
Sales Office	National Sacramento		
Sales Region	National		
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																																																																																																																																		
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21	KNCIF	F	03/01/19	7:16 AM	M-F AM Drive	7:00 AM-10:00 AM	1:00	UHLER-NEG - RHFS-02	\$121.00	NM																																																																																																																																	
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<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/25/19</td> <td>03/03/19</td> <td>MTWTF--</td> <td>9</td> <td>\$103.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>23</td> <td>KNCIF</td> <td>M</td> <td>02/25/19</td> <td>10:12 AM</td> <td>M-F Midday</td> <td>10a-3p</td> <td>1:00</td> <td>TAXES 2019 - RHFS-01</td> <td>\$103.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>KNCIF</td> <td>M</td> <td>02/25/19</td> <td>2:44 PM</td> <td>M-F Midday</td> <td>10a-3p</td> <td>1:00</td> <td>TAXES 2019 - RHFS-01</td> <td>\$103.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>KNCIF</td> <td>Tu</td> <td>02/26/19</td> <td>10:12 AM</td> <td>M-F Midday</td> <td>10a-3p</td> <td>1:00</td> <td>TAXES 2019 - RHFS-01</td> <td>\$103.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>KNCIF</td> <td>Tu</td> <td>02/26/19</td> <td>2:15 PM</td> <td>M-F Midday</td> <td>10a-3p</td> <td>1:00</td> <td>TAXES 2019 - RHFS-01</td> <td>\$103.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>KNCIF</td> <td>W</td> <td>02/27/19</td> <td>10:12 AM</td> <td>M-F Midday</td> <td>10a-3p</td> <td>1:00</td> <td>UHLER-NEG - RHFS-02</td> <td>\$103.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>KNCIF</td> <td>W</td> <td>02/27/19</td> <td>11:16 AM</td> <td>M-F Midday</td> <td>10a-3p</td> <td>1:00</td> <td>UHLER-NEG - RHFS-02</td> <td>\$103.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>KNCIF</td> <td>Th</td> <td>02/28/19</td> <td>11:21 AM</td> <td>M-F Midday</td> <td>10a-3p</td> <td>1:00</td> <td>UHLER-NEG - RHFS-02</td> <td>\$103.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>KNCIF</td> <td>Th</td> <td>02/28/19</td> <td>1:14 PM</td> <td>M-F Midday</td> <td>10a-3p</td> <td>1:00</td> <td>UHLER-NEG - RHFS-02</td> <td>\$103.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>KNCIF</td> <td>F</td> <td>03/01/19</td> <td>2:13 PM</td> <td>M-F Midday</td> <td>10a-3p</td> <td>1:00</td> <td>UHLER-NEG - RHFS-02</td> <td>\$103.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/25/19	03/03/19	MTWTF--	9	\$103.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	23	KNCIF	M	02/25/19	10:12 AM	M-F Midday	10a-3p	1:00	TAXES 2019 - RHFS-01	\$103.00	NM	25	KNCIF	M	02/25/19	2:44 PM	M-F Midday	10a-3p	1:00	TAXES 2019 - RHFS-01	\$103.00	NM	19	KNCIF	Tu	02/26/19	10:12 AM	M-F Midday	10a-3p	1:00	TAXES 2019 - RHFS-01	\$103.00	NM	24	KNCIF	Tu	02/26/19	2:15 PM	M-F Midday	10a-3p	1:00	TAXES 2019 - RHFS-01	\$103.00	NM	22	KNCIF	W	02/27/19	10:12 AM	M-F Midday	10a-3p	1:00	UHLER-NEG - RHFS-02	\$103.00	NM	21	KNCIF	W	02/27/19	11:16 AM	M-F Midday	10a-3p	1:00	UHLER-NEG - RHFS-02	\$103.00	NM	27	KNCIF	Th	02/28/19	11:21 AM	M-F Midday	10a-3p	1:00	UHLER-NEG - RHFS-02	\$103.00	NM	26	KNCIF	Th	02/28/19	1:14 PM	M-F Midday	10a-3p	1:00	UHLER-NEG - RHFS-02	\$103.00	NM	20	KNCIF	F	03/01/19	2:13 PM	M-F Midday	10a-3p	1:00	UHLER-NEG - RHFS-02	\$103.00	NM
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[We warrant that the actual broadcast information shown on this invoice was taken from the program log.](#)

[For your convenience, Bonneville accepts ACH payments, details are below.](#)

[Bank - Zions First National Bank](#)
[Account Name - Bonneville International](#)
[Routing Number - 124000054](#)
[Account - 002254027](#)
[Send remittance to payments@bonneville.com](mailto:payments@bonneville.com)

DUPLICATE INVOICE

Send Payment To:

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



Invoice #	65757-2	Invoice Month	March 2019
Invoice Date	03/03/19	Invoice Period	02/25/19 - 03/01/19
Advertiser	Rex Hime for Senate 2019		
Product	CAMPAIGN		
Estimate #			

knci.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	02/11/19	03/01/19	M-F PM Drive	3-7p	MTWTF--	1:00	9	\$125.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/25/19	03/03/19	MTWTF--	9	\$125.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	KNCIF	M	02/25/19	4:11 PM	M-F PM Drive	3-7p	1:00	TAXES 2019 - RHFS-01	\$125.00	NM
27	KNCIF	M	02/25/19	5:45 PM	M-F PM Drive	3-7p	1:00	TAXES 2019 - RHFS-01	\$125.00	NM
25	KNCIF	Tu	02/26/19	5:14 PM	M-F PM Drive	3-7p	1:00	TAXES 2019 - RHFS-01	\$125.00	NM
20	KNCIF	Tu	02/26/19	6:42 PM	M-F PM Drive	3-7p	1:00	TAXES 2019 - RHFS-01	\$125.00	NM
21	KNCIF	W	02/27/19	5:14 PM	M-F PM Drive	3-7p	1:00	UHLER-NEG - RHFS-02	\$125.00	NM
26	KNCIF	W	02/27/19	6:46 PM	M-F PM Drive	3-7p	1:00	UHLER-NEG - RHFS-02	\$125.00	NM
22	KNCIF	Th	02/28/19	5:15 PM	M-F PM Drive	3-7p	1:00	UHLER-NEG - RHFS-02	\$125.00	NM
24	KNCIF	Th	02/28/19	6:13 PM	M-F PM Drive	3-7p	1:00	UHLER-NEG - RHFS-02	\$125.00	NM
23	KNCIF	F	03/01/19	5:17 PM	M-F PM Drive	3-7p	1:00	UHLER-NEG - RHFS-02	\$125.00	NM

Total Spots **27**

Payment Terms 30 Days except where Cash In Advance

<u>Gross Total</u>	\$3,141.00
<u>Agency Commission</u>	\$471.15
<u>Net Amount Due</u>	\$2,669.85
Invoice Balance as of 09/14/20 12:12:19 PM PT	\$0.00

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