

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606

Amount Paid

606-00008-0010	11/26/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

606-00008-0010

O 11/26/2023

1

COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2023

Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
11/21/2023	Tue	:30	<b>30's PSA LINE</b> KIUP-AM Copy: unassigned <b>ISCI Code: MEDICARE SHIP</b>	1	\$0.00	\$0.00
10/30/2023	Mon	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
10/30/2023	Mon	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
10/30/2023	Mon	1:00	<b>60's PSA LINE</b> KIUP-AM Copy: 6060Q DORA/INSURANCE DIV <b>NUGGETS MONTHLY FILL</b>	5	\$0.00	\$0.00
10/30/2023	Mon	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
10/31/2023	Tue	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
10/31/2023	Tue	1:00	<b>60's PSA LINE</b> KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/1/2023	Wed	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060P DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/1/2023	Wed	1:00	<b>60's PSA LINE</b> KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/2/2023	Thu	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060P DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/2/2023	Thu	1:00	<b>60's PSA LINE</b> KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/3/2023	Fri	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/3/2023	Fri	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/3/2023	Fri	1:00	<b>60's PSA LINE</b> KIUP-AM Copy: 6060Q DORA/INSURANCE DIV <b>NUGGETS MONTHLY FILL</b>	4	\$0.00	\$0.00
11/3/2023	Fri	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/4/2023	Sat	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/4/2023	Sat	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/4/2023	Sat	1:00	<b>60's PSA LINE</b> KIUP-AM Copy: 6060Q DORA/INSURANCE DIV <b>NUGGETS MONTHLY FILL</b>	1	\$0.00	\$0.00
11/4/2023	Sat	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/5/2023	Sun	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/5/2023	Sun	1:00	<b>60's PSA LINE</b> KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30's PSA LINE</b>			

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COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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DETACH AND RETURN WITH PAYMENT

606-00008-0010 O 11/26/2023 2

COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: MEDICARE SHIP</b>						
11/6/2023	Mon	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/6/2023	Mon	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/6/2023	Mon	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
			<b>60's PSA LINE</b>			
11/6/2023	Mon	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>NUGGETS MONTHLY FILL</b>			
11/6/2023	Mon	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/6/2023	Mon	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
			<b>30's PSA LINE</b>			
11/7/2023	Tue	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
			<b>60's PSA LINE</b>			
11/7/2023	Tue	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30's PSA LINE</b>			
11/8/2023	Wed	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/8/2023	Wed	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
			<b>60's PSA LINE</b>			
11/8/2023	Wed	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	5	\$0.00	\$0.00
			<b>NUGGETS MONTHLY FILL</b>			
11/8/2023	Wed	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
			<b>30's PSA LINE</b>			
11/9/2023	Thu	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
			<b>60's PSA LINE</b>			
11/9/2023	Thu	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
			<b>30's PSA LINE</b>			
11/10/2023	Fri	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
			<b>60's PSA LINE</b>			
11/10/2023	Fri	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30's PSA LINE</b>			
11/11/2023	Sat	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
			<b>30's PSA LINE</b>			
11/12/2023	Sun	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
			<b>60's PSA LINE</b>			
11/12/2023	Sun	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
			<b>30's PSA LINE</b>			
11/13/2023	Mon	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>60's PSA LINE</b>			
11/13/2023	Mon	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	5	\$0.00	\$0.00
			<b>30's PSA LINE</b>			
11/14/2023	Tue	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
			<b>60's PSA LINE</b>			

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COLORADO BROADCASTERS ASSC  
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 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: MEDICARE SHIP</b>						
11/14/2023	Tue	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV NUGGETS MONTHLY FILL	5	\$0.00	\$0.00
11/14/2023	Tue	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV 30's PSA LINE	1	\$0.00	\$0.00
11/15/2023	Wed	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV 60's PSA LINE	5	\$0.00	\$0.00
11/15/2023	Wed	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV 30's PSA LINE	5	\$0.00	\$0.00
11/16/2023	Thu	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV 60's PSA LINE	3	\$0.00	\$0.00
11/16/2023	Thu	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV 30's PSA LINE	2	\$0.00	\$0.00
11/17/2023	Fri	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV 60's PSA LINE	1	\$0.00	\$0.00
11/17/2023	Fri	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV 30's PSA LINE	3	\$0.00	\$0.00
11/18/2023	Sat	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV 60's PSA LINE	2	\$0.00	\$0.00
11/18/2023	Sat	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV 30's PSA LINE	2	\$0.00	\$0.00
11/19/2023	Sun	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/19/2023	Sun	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV 60's PSA LINE	2	\$0.00	\$0.00
11/19/2023	Sun	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV NUGGETS MONTHLY FILL	2	\$0.00	\$0.00
11/19/2023	Sun	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV 30's PSA LINE	1	\$0.00	\$0.00
11/20/2023	Mon	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV 60's PSA LINE	5	\$0.00	\$0.00
11/20/2023	Mon	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV 30's PSA LINE	1	\$0.00	\$0.00
11/21/2023	Tue	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV 60's PSA LINE	3	\$0.00	\$0.00
11/21/2023	Tue	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV 30's PSA LINE	4	\$0.00	\$0.00
11/22/2023	Wed	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV 60's PSA LINE	4	\$0.00	\$0.00
11/22/2023	Wed	1:00	KIUP-AM Copy: 6060Q DORA/INSURANCE DIV NUGGETS MONTHLY FILL	2	\$0.00	\$0.00
11/22/2023	Wed	:30	KIUP-AM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00

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COLORADO BROADCASTERS ASSC  
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Purchase Order Number:  
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Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: MEDICARE SHIP</b>						
11/23/2023	Thu	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/23/2023	Thu	1:00	<b>60's PSA LINE</b> KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/24/2023	Fri	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060P DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/24/2023	Fri	:30	<b>60's PSA LINE</b> KIUP-AM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/24/2023	Fri	1:00	<b>NUGGETS MONTHLY FILL</b> KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/24/2023	Fri	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/25/2023	Sat	:30	<b>60's PSA LINE</b> KIUP-AM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/25/2023	Sat	1:00	<b>NUGGETS MONTHLY FILL</b> KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/26/2023	Sun	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/26/2023	Sun	1:00	<b>60's PSA LINE</b> KIUP-AM Copy: 6060Q DORA/INSURANCE DIV	5	\$0.00	\$0.00
<b>ISCI Code: PHE</b>						
10/30/2023	Mon	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
10/30/2023	Mon	1:00	<b>60's PSA LINE</b> KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
10/30/2023	Mon	:30	<b>NUGGETS MONTHLY FILL</b> KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
10/31/2023	Tue	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
10/31/2023	Tue	1:00	<b>60's PSA LINE</b> KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/1/2023	Wed	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/1/2023	Wed	1:00	<b>60's PSA LINE</b> KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/2/2023	Thu	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/2/2023	Thu	1:00	<b>60's PSA LINE</b> KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/3/2023	Fri	:30	<b>30's PSA LINE</b> KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: PHE</b>						
11/3/2023	Fri	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/3/2023	Fri	:30	NUGGETS MONTHLY FILL KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/4/2023	Sat	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/4/2023	Sat	:30	NUGGETS MONTHLY FILL KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/5/2023	Sun	:30	30's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/5/2023	Sun	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/6/2023	Mon	:30	30's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/6/2023	Mon	:30	60's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/6/2023	Mon	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/6/2023	Mon	:30	NUGGETS MONTHLY FILL KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/7/2023	Tue	:30	30's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/7/2023	Tue	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/8/2023	Wed	:30	30's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/8/2023	Wed	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/8/2023	Wed	:30	NUGGETS MONTHLY FILL KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/9/2023	Thu	:30	30's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/9/2023	Thu	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/10/2023	Fri	:30	30's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/10/2023	Fri	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/11/2023	Sat	:30	30's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/11/2023	Sat	:30	60's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00

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 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:

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Co-Op:

Description: 2023

Salesperson: House,

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Date	Day	Length		Qty	Rate	Total
			<b>ISCI Code: PHE</b>			
11/12/2023	Sun	1:00	KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN <b>NUGGETS MONTHLY FILL</b>	2	\$0.00	\$0.00
11/12/2023	Sun	:30	KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	1	\$0.00	\$0.00
11/13/2023	Mon	:30	KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	2	\$0.00	\$0.00
11/13/2023	Mon	1:00	KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	2	\$0.00	\$0.00
11/14/2023	Tue	:30	KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	2	\$0.00	\$0.00
11/14/2023	Tue	1:00	KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	3	\$0.00	\$0.00
11/15/2023	Wed	:30	KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	1	\$0.00	\$0.00
11/15/2023	Wed	1:00	KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	3	\$0.00	\$0.00
11/16/2023	Thu	:30	KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	2	\$0.00	\$0.00
11/16/2023	Thu	1:00	KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	2	\$0.00	\$0.00
11/17/2023	Fri	:30	KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	2	\$0.00	\$0.00
11/17/2023	Fri	1:00	KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	1	\$0.00	\$0.00
11/18/2023	Sat	1:00	KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	1	\$0.00	\$0.00
11/19/2023	Sun	:30	KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/19/2023	Sun	:30	KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	1	\$0.00	\$0.00
11/19/2023	Sun	1:00	KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN <b>NUGGETS MONTHLY FILL</b>	2	\$0.00	\$0.00
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11/20/2023	Mon	:30	KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	1	\$0.00	\$0.00
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COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: PHE</b>						
11/21/2023	Tue	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/22/2023	Wed	:30	30's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/22/2023	Wed	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/23/2023	Thu	:30	30's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/23/2023	Thu	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/24/2023	Fri	:30	30's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/24/2023	Fri	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/24/2023	Fri	:30	NUGGETS MONTHLY FILL KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/25/2023	Sat	:30	30's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/25/2023	Sat	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/26/2023	Sun	:30	30's PSA LINE KIUP-AM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/26/2023	Sun	1:00	60's PSA LINE KIUP-AM Copy: 6060N CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
<b>ISCI Code: TRANSITION</b>						
10/30/2023	Mon	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
10/30/2023	Mon	1:00	60's PSA LINE KIUP-AM Copy: 6060O CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
10/31/2023	Tue	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
10/31/2023	Tue	1:00	60's PSA LINE KIUP-AM Copy: 6060O CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/1/2023	Wed	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/1/2023	Wed	1:00	60's PSA LINE KIUP-AM Copy: 6060O CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/1/2023	Wed	:30	NUGGETS MONTHLY FILL KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			30's PSA LINE			

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: TRANSITION</b>						
11/2/2023	Thu	:30	KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	2	\$0.00	\$0.00
11/2/2023	Thu	1:00	KIUP-AM Copy: 6060O CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	3	\$0.00	\$0.00
11/3/2023	Fri	:30	KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/3/2023	Fri	:30	KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	1	\$0.00	\$0.00
11/3/2023	Fri	1:00	KIUP-AM Copy: 6060O CO HEALTH POLICY & FIN <b>NUGGETS MONTHLY FILL</b>	2	\$0.00	\$0.00
11/3/2023	Fri	:30	KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	1	\$0.00	\$0.00
11/4/2023	Sat	1:00	KIUP-AM Copy: 6060O CO HEALTH POLICY & FIN <b>NUGGETS MONTHLY FILL</b>	1	\$0.00	\$0.00
11/4/2023	Sat	:30	KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	1	\$0.00	\$0.00
11/5/2023	Sun	:30	KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	1	\$0.00	\$0.00
11/5/2023	Sun	1:00	KIUP-AM Copy: 6060O CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	2	\$0.00	\$0.00
11/6/2023	Mon	:30	KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	2	\$0.00	\$0.00
11/6/2023	Mon	1:00	KIUP-AM Copy: 6060O CO HEALTH POLICY & FIN <b>NUGGETS MONTHLY FILL</b>	2	\$0.00	\$0.00
11/6/2023	Mon	:30	KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	1	\$0.00	\$0.00
11/7/2023	Tue	:30	KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	3	\$0.00	\$0.00
11/7/2023	Tue	1:00	KIUP-AM Copy: 6060O CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	2	\$0.00	\$0.00
11/8/2023	Wed	:30	KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	2	\$0.00	\$0.00
11/8/2023	Wed	1:00	KIUP-AM Copy: 6060O CO HEALTH POLICY & FIN <b>NUGGETS MONTHLY FILL</b>	2	\$0.00	\$0.00
11/8/2023	Wed	:30	KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	1	\$0.00	\$0.00
11/9/2023	Thu	:30	KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN <b>60's PSA LINE</b>	2	\$0.00	\$0.00
11/9/2023	Thu	1:00	KIUP-AM Copy: 6060O CO HEALTH POLICY & FIN <b>30's PSA LINE</b>	2	\$0.00	\$0.00
11/10/2023	Fri	:30	KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	3	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: TRANSITION</b>						
11/10/2023	Fri	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/11/2023	Sat	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/11/2023	Sat	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/12/2023	Sun	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/12/2023	Sun	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/13/2023	Mon	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/13/2023	Mon	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/14/2023	Tue	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/14/2023	Tue	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/15/2023	Wed	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/15/2023	Wed	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/16/2023	Thu	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/16/2023	Thu	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/17/2023	Fri	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/17/2023	Fri	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	4	\$0.00	\$0.00
11/18/2023	Sat	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/19/2023	Sun	:30	60's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/19/2023	Sun	1:00	30's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/20/2023	Mon	:30	60's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/21/2023	Tue	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2023

Salesperson: House,

***ELECTRONIC INVOICE***

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: TRANSITION</b>						
11/21/2023	Tue	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/22/2023	Wed	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/22/2023	Wed	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/22/2023	Wed	:30	NUGGETS MONTHLY FILL KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/23/2023	Thu	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/23/2023	Thu	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/24/2023	Fri	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/24/2023	Fri	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/25/2023	Sat	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/25/2023	Sat	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/26/2023	Sun	:30	30's PSA LINE KIUP-AM Copy: 6060M CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/26/2023	Sun	1:00	60's PSA LINE KIUP-AM Copy: 60600 CO HEALTH POLICY & FIN	3	\$0.00	\$0.00

Main Office # 970-259-4444

<b>Quantity</b>	449	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
11/9/2023	Thu	:30	30'S PSA LINE KKDC-FM Copy: unassigned ISCI Code: MEDICARE SHIP	2	\$0.00	\$0.00
10/30/2023	Mon	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
10/30/2023	Mon	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
10/31/2023	Tue	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
10/31/2023	Tue	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/1/2023	Wed	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/1/2023	Wed	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/2/2023	Thu	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/2/2023	Thu	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/3/2023	Fri	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/3/2023	Fri	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/4/2023	Sat	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/4/2023	Sat	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/5/2023	Sun	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/5/2023	Sun	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/6/2023	Mon	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/6/2023	Mon	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/7/2023	Tue	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/7/2023	Tue	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/8/2023	Wed	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: MEDICARE SHIP</b>						
11/8/2023	Wed	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/9/2023	Thu	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/9/2023	Thu	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/10/2023	Fri	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/10/2023	Fri	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/11/2023	Sat	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/11/2023	Sat	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/12/2023	Sun	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/12/2023	Sun	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/13/2023	Mon	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/13/2023	Mon	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/13/2023	Mon	1:00	BRONCO FILL - 30'S PSA KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/13/2023	Mon	1:00	BRONCO FILL - 60'S PSA KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/14/2023	Tue	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/14/2023	Tue	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/15/2023	Wed	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/15/2023	Wed	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/16/2023	Thu	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/16/2023	Thu	1:00	60'S PSA LINE KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/17/2023	Fri	:30	30'S PSA LINE KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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DETACH AND RETURN WITH PAYMENT

606-00009-0010 O 11/26/2023 3

COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: MEDICARE SHIP</b>						
11/17/2023	Fri	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/18/2023	Sat	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060P DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/18/2023	Sat	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/19/2023	Sun	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060P DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/19/2023	Sun	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/19/2023	Sun	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/19/2023	Sun	1:00	<b>BRONCO FILL - 30'S PSA</b> KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/19/2023	Sun	1:00	<b>BRONCO FILL - 30'S PSA</b> KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/19/2023	Sun	1:00	<b>BRONCO FILL - 60'S PSA</b> KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/19/2023	Sun	1:00	<b>BRONCO FILL - 60'S PSA</b> KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/20/2023	Mon	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/20/2023	Mon	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/21/2023	Tue	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/21/2023	Tue	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/22/2023	Wed	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/22/2023	Wed	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/23/2023	Thu	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/23/2023	Thu	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/24/2023	Fri	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
11/24/2023	Fri	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/25/2023	Sat	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060P DORA/INSURANCE DIV	5	\$0.00	\$0.00
			<b>60'S PSA LINE</b>			

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: MEDICARE SHIP</b>						
11/25/2023	Sat	1:00	KKDC-FM Copy: 6060Q DORA/INSURANCE DIV 30'S PSA LINE	3	\$0.00	\$0.00
11/26/2023	Sun	:30	KKDC-FM Copy: 6060P DORA/INSURANCE DIV 60'S PSA LINE	4	\$0.00	\$0.00
11/26/2023	Sun	1:00	KKDC-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/26/2023	Sun	1:00	KKDC-FM Copy: 6060Q DORA/INSURANCE DIV BRONCO FILL - 60'S PSA	1	\$0.00	\$0.00
11/26/2023	Sun	1:00	KKDC-FM Copy: 6060Q DORA/INSURANCE DIV <b>ISCI Code: PHE</b>	5	\$0.00	\$0.00
10/30/2023	Mon	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
10/30/2023	Mon	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
10/31/2023	Tue	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	3	\$0.00	\$0.00
10/31/2023	Tue	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/1/2023	Wed	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	3	\$0.00	\$0.00
11/1/2023	Wed	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/2/2023	Thu	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	3	\$0.00	\$0.00
11/2/2023	Thu	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/3/2023	Fri	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/3/2023	Fri	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	2	\$0.00	\$0.00
11/4/2023	Sat	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/4/2023	Sat	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/5/2023	Sun	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/5/2023	Sun	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/6/2023	Mon	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	3	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: PHE</b>						
11/6/2023	Mon	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	2	\$0.00	\$0.00
11/7/2023	Tue	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	3	\$0.00	\$0.00
11/7/2023	Tue	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/8/2023	Wed	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/8/2023	Wed	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/9/2023	Thu	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	1	\$0.00	\$0.00
11/9/2023	Thu	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/10/2023	Fri	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	3	\$0.00	\$0.00
11/10/2023	Fri	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/11/2023	Sat	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/11/2023	Sat	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	2	\$0.00	\$0.00
11/12/2023	Sun	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/12/2023	Sun	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/13/2023	Mon	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	3	\$0.00	\$0.00
11/13/2023	Mon	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN BRONCO FILL - 30'S PSA	1	\$0.00	\$0.00
11/13/2023	Mon	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/13/2023	Mon	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN BRONCO FILL - 60'S PSA	1	\$0.00	\$0.00
11/13/2023	Mon	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/14/2023	Tue	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/14/2023	Tue	1:00	KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/15/2023	Wed	:30	KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: PHE</b>						
11/15/2023	Wed	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/16/2023	Thu	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/16/2023	Thu	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/17/2023	Fri	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/17/2023	Fri	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/18/2023	Sat	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/18/2023	Sat	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/19/2023	Sun	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/19/2023	Sun	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/19/2023	Sun	1:00	<b>BRONCO FILL - 60'S PSA</b> KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/20/2023	Mon	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/20/2023	Mon	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/21/2023	Tue	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/21/2023	Tue	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/22/2023	Wed	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/22/2023	Wed	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/23/2023	Thu	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/23/2023	Thu	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/24/2023	Fri	:30	<b>30'S PSA LINE</b> KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/24/2023	Fri	1:00	<b>60'S PSA LINE</b> KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: PHE</b>						
11/25/2023	Sat	:30	30'S PSA LINE KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/25/2023	Sat	1:00	60'S PSA LINE KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/26/2023	Sun	:30	30'S PSA LINE KKDC-FM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/26/2023	Sun	1:00	60'S PSA LINE KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/26/2023	Sun	1:00	BRONCO FILL - 60'S PSA KKDC-FM Copy: 6060N CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
<b>ISCI Code: TRANSITION</b>						
10/30/2023	Mon	:30	30'S PSA LINE KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
10/30/2023	Mon	1:00	60'S PSA LINE KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
10/31/2023	Tue	:30	30'S PSA LINE KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
10/31/2023	Tue	1:00	60'S PSA LINE KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/1/2023	Wed	:30	30'S PSA LINE KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/1/2023	Wed	1:00	60'S PSA LINE KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/2/2023	Thu	:30	30'S PSA LINE KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/2/2023	Thu	1:00	60'S PSA LINE KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/3/2023	Fri	:30	30'S PSA LINE KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN	3	\$0.00	\$0.00
11/3/2023	Fri	1:00	60'S PSA LINE KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/4/2023	Sat	:30	30'S PSA LINE KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/4/2023	Sat	1:00	60'S PSA LINE KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/5/2023	Sun	:30	30'S PSA LINE KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/5/2023	Sun	1:00	60'S PSA LINE KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN	2	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
			<b>ISCI Code: TRANSITION</b>			
11/6/2023	Mon	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/6/2023	Mon	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/7/2023	Tue	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/7/2023	Tue	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	2	\$0.00	\$0.00
11/8/2023	Wed	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/8/2023	Wed	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	2	\$0.00	\$0.00
11/9/2023	Thu	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/9/2023	Thu	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/10/2023	Fri	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/10/2023	Fri	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/11/2023	Sat	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/11/2023	Sat	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/12/2023	Sun	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/12/2023	Sun	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/13/2023	Mon	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	3	\$0.00	\$0.00
11/13/2023	Mon	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN BRONCO FILL - 30'S PSA	2	\$0.00	\$0.00
11/13/2023	Mon	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN BRONCO FILL - 60'S PSA	1	\$0.00	\$0.00
11/13/2023	Mon	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	2	\$0.00	\$0.00
11/14/2023	Tue	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/14/2023	Tue	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	2	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: TRANSITION</b>						
11/15/2023	Wed	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	3	\$0.00	\$0.00
11/15/2023	Wed	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/16/2023	Thu	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/16/2023	Thu	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/17/2023	Fri	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 30'S PSA LINE	3	\$0.00	\$0.00
11/18/2023	Sat	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/18/2023	Sat	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	2	\$0.00	\$0.00
11/19/2023	Sun	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	3	\$0.00	\$0.00
11/19/2023	Sun	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN <b>BRONCO FILL - 60'S PSA</b>	1	\$0.00	\$0.00
11/19/2023	Sun	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	3	\$0.00	\$0.00
11/20/2023	Mon	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/20/2023	Mon	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	2	\$0.00	\$0.00
11/21/2023	Tue	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	3	\$0.00	\$0.00
11/21/2023	Tue	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/22/2023	Wed	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	3	\$0.00	\$0.00
11/22/2023	Wed	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	2	\$0.00	\$0.00
11/23/2023	Thu	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/23/2023	Thu	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	1	\$0.00	\$0.00
11/24/2023	Fri	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S PSA LINE	2	\$0.00	\$0.00
11/24/2023	Fri	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S PSA LINE	2	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606

Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2023

Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
			<b>ISCI Code: TRANSITION</b>			
11/25/2023	Sat	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60'S PSA LINE</b>	2	\$0.00	\$0.00
11/25/2023	Sat	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN <b>30'S PSA LINE</b>	1	\$0.00	\$0.00
11/26/2023	Sun	:30	KKDC-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60'S PSA LINE</b>	2	\$0.00	\$0.00
11/26/2023	Sun	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/26/2023	Sun	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN <b>BRONCO FILL - 30'S PSA</b>	1	\$0.00	\$0.00
11/26/2023	Sun	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN <b>BRONCO FILL - 60'S PSA</b>	1	\$0.00	\$0.00
11/26/2023	Sun	1:00	KKDC-FM Copy: 6060O CO HEALTH POLICY & FIN	1	\$0.00	\$0.00

Main Office # 970-259-4444

<b>Quantity</b>	435	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 11/26/2023

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2023

Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: MEDICARE SHIP</b>						
10/30/2023	Mon	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
10/30/2023	Mon	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
10/31/2023	Tue	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
10/31/2023	Tue	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/1/2023	Wed	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/1/2023	Wed	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/1/2023	Wed	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/2/2023	Thu	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/2/2023	Thu	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/3/2023	Fri	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/3/2023	Fri	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/4/2023	Sat	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/4/2023	Sat	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/4/2023	Sat	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/5/2023	Sun	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/5/2023	Sun	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/6/2023	Mon	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/6/2023	Mon	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/7/2023	Tue	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/7/2023	Tue	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606

Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2023

Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: MEDICARE SHIP</b>						
11/8/2023	Wed	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/8/2023	Wed	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/9/2023	Thu	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/9/2023	Thu	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/9/2023	Thu	1:00	KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/9/2023	Thu	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/10/2023	Fri	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/10/2023	Fri	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/11/2023	Sat	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/11/2023	Sat	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/11/2023	Sat	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/12/2023	Sun	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/12/2023	Sun	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/13/2023	Mon	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/13/2023	Mon	:30	KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/13/2023	Mon	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/13/2023	Mon	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/13/2023	Mon	:30	<b>BRONCOS FILL - 30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/13/2023	Mon	1:00	<b>BRONCOS FILL - 60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/14/2023	Tue	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/14/2023	Tue	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: MEDICARE SHIP</b>						
11/15/2023	Wed	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/15/2023	Wed	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/16/2023	Thu	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/16/2023	Thu	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/17/2023	Fri	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/17/2023	Fri	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/18/2023	Sat	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/18/2023	Sat	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/18/2023	Sat	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/18/2023	Sat	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/19/2023	Sun	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/19/2023	Sun	:30	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/19/2023	Sun	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/19/2023	Sun	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/19/2023	Sun	:30	<b>BRONCOS FILL - 30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/19/2023	Sun	:30	<b>BRONCOS FILL - 60S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/19/2023	Sun	1:00	<b>BRONCOS FILL - 60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/20/2023	Mon	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/20/2023	Mon	:30	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/20/2023	Mon	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/20/2023	Mon	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/20/2023	Mon	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/20/2023	Mon	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/21/2023	Tue	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/21/2023	Tue	:30	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/21/2023	Tue	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 11/26/2023

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2023

Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: MEDICARE SHIP</b>						
11/22/2023	Wed	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/22/2023	Wed	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/22/2023	Wed	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/23/2023	Thu	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/23/2023	Thu	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/24/2023	Fri	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/24/2023	Fri	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/24/2023	Fri	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/25/2023	Sat	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/25/2023	Sat	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/25/2023	Sat	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/26/2023	Sun	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/26/2023	Sun	:30	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/26/2023	Sun	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/26/2023	Sun	:30	<b>BRONCOS FILL - 30S PSA LINE</b> KRSJ-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/26/2023	Sun	1:00	<b>BRONCOS FILL - 60S PSA LINE</b> KRSJ-FM Copy: 6060Q DORA/INSURANCE DIV	5	\$0.00	\$0.00
<b>ISCI Code: PHE</b>						
10/30/2023	Mon	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
10/30/2023	Mon	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
10/31/2023	Tue	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
10/31/2023	Tue	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: PHE</b>						
11/1/2023	Wed	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/1/2023	Wed	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/1/2023	Wed	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>AVS MONTHLY FILL</b>	1	\$0.00	\$0.00
11/2/2023	Thu	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/2/2023	Thu	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/3/2023	Fri	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	2	\$0.00	\$0.00
11/3/2023	Fri	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/4/2023	Sat	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/4/2023	Sat	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/4/2023	Sat	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>AVS MONTHLY FILL</b>	1	\$0.00	\$0.00
11/5/2023	Sun	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/5/2023	Sun	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/6/2023	Mon	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/6/2023	Mon	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/7/2023	Tue	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/7/2023	Tue	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/7/2023	Tue	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>AVS MONTHLY FILL</b>	1	\$0.00	\$0.00
11/8/2023	Wed	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/8/2023	Wed	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/9/2023	Thu	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606

Amount Paid

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DETACH AND RETURN WITH PAYMENT

606-00010-0010

O 11/26/2023

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2023

Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: PHE</b>						
11/9/2023	Thu	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/9/2023	Thu	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/10/2023	Fri	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/10/2023	Fri	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/11/2023	Sat	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/11/2023	Sat	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/11/2023	Sat	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/11/2023	Sat	1:00	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/12/2023	Sun	:30	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/12/2023	Sun	1:00	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/13/2023	Mon	:30	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/13/2023	Mon	1:00	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/13/2023	Mon	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/13/2023	Mon	1:00	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/14/2023	Tue	:30	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/14/2023	Tue	1:00	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/15/2023	Wed	:30	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/15/2023	Wed	1:00	<b>AVS MONTHLY FILL</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/16/2023	Thu	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/16/2023	Thu	1:00	<b>60S PSA LINE</b> KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/17/2023	Fri	:30	<b>30S PSA LINE</b> KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: PHE</b>						
11/17/2023	Fri	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/18/2023	Sat	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/18/2023	Sat	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/18/2023	Sat	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>AVS MONTHLY FILL</b>	1	\$0.00	\$0.00
11/19/2023	Sun	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/19/2023	Sun	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/19/2023	Sun	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>BRONCOS FILL - 30S PSA LINE</b>	1	\$0.00	\$0.00
11/19/2023	Sun	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>BRONCOS FILL - 60S PSA LINE</b>	1	\$0.00	\$0.00
11/19/2023	Sun	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	2	\$0.00	\$0.00
11/20/2023	Mon	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/20/2023	Mon	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>AVS MONTHLY FILL</b>	1	\$0.00	\$0.00
11/20/2023	Mon	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/21/2023	Tue	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/21/2023	Tue	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/22/2023	Wed	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/22/2023	Wed	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>AVS MONTHLY FILL</b>	1	\$0.00	\$0.00
11/22/2023	Wed	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/23/2023	Thu	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/23/2023	Thu	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/24/2023	Fri	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	2	\$0.00	\$0.00
11/24/2023	Fri	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN	1	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
			<b>ISCI Code: PHE</b>			
11/24/2023	Fri	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN AVS MONTHLY FILL	1	\$0.00	\$0.00
11/24/2023	Fri	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN 30S PSA LINE	1	\$0.00	\$0.00
11/25/2023	Sat	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN 60S PSA LINE	1	\$0.00	\$0.00
11/25/2023	Sat	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN AVS MONTHLY FILL	1	\$0.00	\$0.00
11/25/2023	Sat	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN 30S PSA LINE	1	\$0.00	\$0.00
11/26/2023	Sun	:30	KRSJ-FM Copy: 6060L CO HEALTH POLICY & FIN 60S PSA LINE	2	\$0.00	\$0.00
11/26/2023	Sun	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN BRONCOS FILL - 60S PSA LINE	1	\$0.00	\$0.00
11/26/2023	Sun	1:00	KRSJ-FM Copy: 6060N CO HEALTH POLICY & FIN <b>ISCI Code: TRANSITION</b> 30S PSA LINE	1	\$0.00	\$0.00
10/30/2023	Mon	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	1	\$0.00	\$0.00
10/30/2023	Mon	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 30S PSA LINE	1	\$0.00	\$0.00
10/31/2023	Tue	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	2	\$0.00	\$0.00
10/31/2023	Tue	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 30S PSA LINE	1	\$0.00	\$0.00
11/1/2023	Wed	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	1	\$0.00	\$0.00
11/1/2023	Wed	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/1/2023	Wed	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN AVS MONTHLY FILL	1	\$0.00	\$0.00
11/1/2023	Wed	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 30S PSA LINE	1	\$0.00	\$0.00
11/2/2023	Thu	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	2	\$0.00	\$0.00
11/2/2023	Thu	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 30S PSA LINE	2	\$0.00	\$0.00
11/3/2023	Fri	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	1	\$0.00	\$0.00
11/3/2023	Fri	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 30S PSA LINE	1	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
			<b>ISCI Code: TRANSITION</b>			
11/4/2023	Sat	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	1	\$0.00	\$0.00
11/4/2023	Sat	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN AVS MONTHLY FILL	1	\$0.00	\$0.00
11/4/2023	Sat	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 30S PSA LINE	1	\$0.00	\$0.00
11/5/2023	Sun	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	2	\$0.00	\$0.00
11/5/2023	Sun	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 30S PSA LINE	1	\$0.00	\$0.00
11/6/2023	Mon	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	1	\$0.00	\$0.00
11/6/2023	Mon	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 30S PSA LINE	1	\$0.00	\$0.00
11/7/2023	Tue	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	2	\$0.00	\$0.00
11/7/2023	Tue	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 30S PSA LINE	1	\$0.00	\$0.00
11/8/2023	Wed	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	2	\$0.00	\$0.00
11/8/2023	Wed	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 60S PSA LINE	1	\$0.00	\$0.00
11/9/2023	Thu	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN AVS MONTHLY FILL	1	\$0.00	\$0.00
11/9/2023	Thu	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 30S PSA LINE	1	\$0.00	\$0.00
11/10/2023	Fri	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	1	\$0.00	\$0.00
11/10/2023	Fri	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 30S PSA LINE	2	\$0.00	\$0.00
11/11/2023	Sat	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	1	\$0.00	\$0.00
11/11/2023	Sat	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 30S PSA LINE	1	\$0.00	\$0.00
11/12/2023	Sun	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	1	\$0.00	\$0.00
11/12/2023	Sun	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN 30S PSA LINE	1	\$0.00	\$0.00
11/13/2023	Mon	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN 60S PSA LINE	1	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
			<b>ISCI Code: TRANSITION</b>			
11/13/2023	Mon	1:00	KRSJ-FM Copy: 60600 CO HEALTH POLICY & FIN <b>AVS MONTHLY FILL</b>	1	\$0.00	\$0.00
11/13/2023	Mon	1:00	KRSJ-FM Copy: 60600 CO HEALTH POLICY & FIN <b>BRONCOS FILL - 30S PSA LINE</b>	1	\$0.00	\$0.00
11/13/2023	Mon	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>BRONCOS FILL - 60S PSA LINE</b>	1	\$0.00	\$0.00
11/13/2023	Mon	1:00	KRSJ-FM Copy: 60600 CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/14/2023	Tue	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/14/2023	Tue	1:00	KRSJ-FM Copy: 60600 CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/15/2023	Wed	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/15/2023	Wed	1:00	KRSJ-FM Copy: 60600 CO HEALTH POLICY & FIN <b>AVS MONTHLY FILL</b>	1	\$0.00	\$0.00
11/15/2023	Wed	1:00	KRSJ-FM Copy: 60600 CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/16/2023	Thu	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/16/2023	Thu	1:00	KRSJ-FM Copy: 60600 CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/17/2023	Fri	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/17/2023	Fri	1:00	KRSJ-FM Copy: 60600 CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	2	\$0.00	\$0.00
11/18/2023	Sat	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/18/2023	Sat	1:00	KRSJ-FM Copy: 60600 CO HEALTH POLICY & FIN <b>AVS MONTHLY FILL</b>	1	\$0.00	\$0.00
11/18/2023	Sat	1:00	KRSJ-FM Copy: 60600 CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/19/2023	Sun	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/19/2023	Sun	1:00	KRSJ-FM Copy: 60600 CO HEALTH POLICY & FIN <b>BRONCOS FILL - 30S PSA LINE</b>	1	\$0.00	\$0.00
11/19/2023	Sun	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>BRONCOS FILL - 60S PSA LINE</b>	1	\$0.00	\$0.00
11/19/2023	Sun	1:00	KRSJ-FM Copy: 60600 CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	2	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606

Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2023

Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: TRANSITION</b>						
11/20/2023	Mon	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/20/2023	Mon	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN <b>AVS MONTHLY FILL</b>	1	\$0.00	\$0.00
11/20/2023	Mon	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/21/2023	Tue	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/21/2023	Tue	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	2	\$0.00	\$0.00
11/22/2023	Wed	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/22/2023	Wed	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	2	\$0.00	\$0.00
11/23/2023	Thu	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	2	\$0.00	\$0.00
11/23/2023	Thu	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/24/2023	Fri	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/24/2023	Fri	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/25/2023	Sat	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/25/2023	Sat	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN <b>AVS MONTHLY FILL</b>	1	\$0.00	\$0.00
11/25/2023	Sat	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN <b>30S PSA LINE</b>	1	\$0.00	\$0.00
11/26/2023	Sun	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>60S PSA LINE</b>	1	\$0.00	\$0.00
11/26/2023	Sun	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN <b>BRONCOS FILL - 30S PSA LINE</b>	1	\$0.00	\$0.00
11/26/2023	Sun	:30	KRSJ-FM Copy: 6060M CO HEALTH POLICY & FIN <b>BRONCOS FILL - 60S PSA LINE</b>	1	\$0.00	\$0.00
11/26/2023	Sun	1:00	KRSJ-FM Copy: 6060O CO HEALTH POLICY & FIN	3	\$0.00	\$0.00

Main Office # 970-259-4444

<b>Quantity</b>	339	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: MEDICARE SHIP</b>						
			<b>30'S LIINE</b>			
10/30/2023	Mon	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
			<b>60'S LIINE</b>			
10/30/2023	Mon	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30'S LIINE</b>			
10/31/2023	Tue	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
			<b>60'S LIINE</b>			
10/31/2023	Tue	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/1/2023	Wed	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/1/2023	Wed	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/2/2023	Thu	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/2/2023	Thu	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/3/2023	Fri	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/3/2023	Fri	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/4/2023	Sat	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/4/2023	Sat	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/5/2023	Sun	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/5/2023	Sun	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/6/2023	Mon	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/6/2023	Mon	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/7/2023	Tue	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/7/2023	Tue	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/8/2023	Wed	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/8/2023	Wed	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: MEDICARE SHIP</b>						
11/9/2023	Thu	:30	30'S LIINE KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/9/2023	Thu	1:00	60'S LIINE KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/10/2023	Fri	:30	30'S LIINE KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/10/2023	Fri	1:00	60'S LIINE KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/11/2023	Sat	:30	30'S LIINE KIQX-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/11/2023	Sat	1:00	60'S LIINE KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/12/2023	Sun	:30	30'S LIINE KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/12/2023	Sun	1:00	60'S LIINE KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/13/2023	Mon	:30	30'S LIINE KIQX-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/13/2023	Mon	1:00	60'S LIINE KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/14/2023	Tue	:30	30'S LIINE KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/14/2023	Tue	1:00	60'S LIINE KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/15/2023	Wed	:30	30'S LIINE KIQX-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
11/15/2023	Wed	1:00	60'S LIINE KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/16/2023	Thu	:30	30'S LIINE KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/16/2023	Thu	1:00	60'S LIINE KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/17/2023	Fri	:30	30'S LIINE KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
11/17/2023	Fri	1:00	60'S LIINE KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
11/18/2023	Sat	:30	30'S LIINE KIQX-FM Copy: 6060P DORA/INSURANCE DIV	1	\$0.00	\$0.00
11/18/2023	Sat	1:00	60'S LIINE KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	2	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606

Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2023

Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: MEDICARE SHIP</b>						
			<b>30'S LIINE</b>			
11/19/2023	Sun	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/19/2023	Sun	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/20/2023	Mon	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/20/2023	Mon	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/21/2023	Tue	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/21/2023	Tue	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/22/2023	Wed	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/22/2023	Wed	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/23/2023	Thu	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	3	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/23/2023	Thu	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/24/2023	Fri	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/24/2023	Fri	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	4	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/25/2023	Sat	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/25/2023	Sat	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/26/2023	Sun	:30	KIQX-FM Copy: 6060P DORA/INSURANCE DIV	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/26/2023	Sun	1:00	KIQX-FM Copy: 6060Q DORA/INSURANCE DIV	3	\$0.00	\$0.00
<b>ISCI Code: PHE</b>						
			<b>30'S LIINE</b>			
10/30/2023	Mon	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
			<b>60'S LIINE</b>			
10/30/2023	Mon	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>30'S LIINE</b>			
10/31/2023	Tue	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
			<b>60'S LIINE</b>			

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606

Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2023

Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
			<b>ISCI Code: PHE</b>			
10/31/2023	Tue	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/1/2023	Wed	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/1/2023	Wed	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/2/2023	Thu	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/2/2023	Thu	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/3/2023	Fri	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/3/2023	Fri	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/4/2023	Sat	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/4/2023	Sat	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/5/2023	Sun	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	2	\$0.00	\$0.00
11/5/2023	Sun	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/6/2023	Mon	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	2	\$0.00	\$0.00
11/6/2023	Mon	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/7/2023	Tue	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/7/2023	Tue	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/8/2023	Wed	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	2	\$0.00	\$0.00
11/8/2023	Wed	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/9/2023	Thu	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/9/2023	Thu	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/10/2023	Fri	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: PHE</b>						
11/10/2023	Fri	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/11/2023	Sat	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/11/2023	Sat	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	1	\$0.00	\$0.00
11/12/2023	Sun	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	2	\$0.00	\$0.00
11/12/2023	Sun	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/13/2023	Mon	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/13/2023	Mon	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/14/2023	Tue	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	2	\$0.00	\$0.00
11/14/2023	Tue	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/15/2023	Wed	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/15/2023	Wed	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/16/2023	Thu	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/16/2023	Thu	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/17/2023	Fri	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/17/2023	Fri	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/19/2023	Sun	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/19/2023	Sun	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	1	\$0.00	\$0.00
11/20/2023	Mon	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/20/2023	Mon	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/21/2023	Tue	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606

Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2023

Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
			<b>ISCI Code: PHE</b>			
11/21/2023	Tue	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/22/2023	Wed	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/22/2023	Wed	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/23/2023	Thu	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/23/2023	Thu	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/24/2023	Fri	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/24/2023	Fri	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/25/2023	Sat	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/25/2023	Sat	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN 30'S LIINE	1	\$0.00	\$0.00
11/26/2023	Sun	:30	KIQX-FM Copy: 6060L CO HEALTH POLICY & FIN 60'S LIINE	2	\$0.00	\$0.00
11/26/2023	Sun	1:00	KIQX-FM Copy: 6060N CO HEALTH POLICY & FIN <b>ISCI Code: TRANSITION</b> 30'S LIINE	2	\$0.00	\$0.00
10/30/2023	Mon	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
10/30/2023	Mon	1:00	KIQX-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
10/31/2023	Tue	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
10/31/2023	Tue	1:00	KIQX-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/1/2023	Wed	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/1/2023	Wed	1:00	KIQX-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/2/2023	Thu	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN 60'S LIINE	1	\$0.00	\$0.00
11/2/2023	Thu	1:00	KIQX-FM Copy: 6060O CO HEALTH POLICY & FIN 30'S LIINE	2	\$0.00	\$0.00
11/3/2023	Fri	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: TRANSITION</b>						
11/3/2023	Fri	1:00	60'S LIINE KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/4/2023	Sat	:30	30'S LIINE KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/4/2023	Sat	1:00	60'S LIINE KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/5/2023	Sun	:30	30'S LIINE KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/5/2023	Sun	1:00	60'S LIINE KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/6/2023	Mon	:30	30'S LIINE KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/6/2023	Mon	1:00	60'S LIINE KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/7/2023	Tue	:30	30'S LIINE KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/7/2023	Tue	1:00	60'S LIINE KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/8/2023	Wed	:30	30'S LIINE KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/8/2023	Wed	1:00	60'S LIINE KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/9/2023	Thu	:30	30'S LIINE KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/9/2023	Thu	1:00	60'S LIINE KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/10/2023	Fri	:30	30'S LIINE KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/10/2023	Fri	1:00	60'S LIINE KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/11/2023	Sat	:30	30'S LIINE KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/11/2023	Sat	1:00	60'S LIINE KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/12/2023	Sun	:30	30'S LIINE KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/12/2023	Sun	1:00	60'S LIINE KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/13/2023	Mon	:30	30'S LIINE KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606 Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: 2023  
 Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: TRANSITION</b>						
			<b>60'S LIINE</b>			
11/13/2023	Mon	1:00	KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/14/2023	Tue	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/14/2023	Tue	1:00	KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/15/2023	Wed	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/15/2023	Wed	1:00	KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/16/2023	Thu	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/16/2023	Thu	1:00	KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/17/2023	Fri	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/17/2023	Fri	1:00	KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/19/2023	Sun	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/19/2023	Sun	1:00	KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/20/2023	Mon	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/20/2023	Mon	1:00	KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/21/2023	Tue	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/21/2023	Tue	1:00	KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/22/2023	Wed	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/22/2023	Wed	1:00	KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/23/2023	Thu	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
			<b>60'S LIINE</b>			
11/23/2023	Thu	1:00	KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
			<b>30'S LIINE</b>			
11/24/2023	Fri	:30	KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00

FOUR CORNERS BROADCASTING  
 190 Turner Drive  
 Unit G  
 Durango, Co 81303 United States

COLORADO BROADCASTERS ASSC

Advertiser ID: 606

Amount Paid

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COLORADO BROADCASTERS ASSC  
 333 WEST HAMPDEN AVENUE  
 SUITE 400  
 ENGLEWOOD, CO 80110

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2023

Salesperson: House,

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: TRANSITION</b>						
11/24/2023	Fri	1:00	<b>60'S LIINE</b> KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/25/2023	Sat	:30	<b>30'S LIINE</b> KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	2	\$0.00	\$0.00
11/25/2023	Sat	1:00	<b>60'S LIINE</b> KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/26/2023	Sun	:30	<b>30'S LIINE</b> KIQX-FM Copy: 6060M CO HEALTH POLICY & FIN	1	\$0.00	\$0.00
11/26/2023	Sun	1:00	<b>60'S LIINE</b> KIQX-FM Copy: 60600 CO HEALTH POLICY & FIN	1	\$0.00	\$0.00

Main Office # 970-259-4444

<b>Quantity</b>	339	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE