



Please make check payable and remit to:  
 Roaring Fork Broadcasting Co. LLC  
 P.O. Box 52  
 Basalt, CO 81621

# KTND-FM Invoice

Invoice ID: 24030087  
 Invoice Date: 3/31/2024  
 Account ID: 0257  
 Order ID: 0257-001  
 Account Rep: David Johnson

Amount Due: \$80.00

Amount Paid: \_\_\_\_\_

KEEP GLENWOOD GLENWOOD  
 1015 PARK WEST DR  
 GLENWOOD SPRINGS, CO 81601

Thank You for your business!  
 Terms: Net 30. Amex / MC / Visa Accepted.  
 ACH  
 Routing # 102103407  
 Account # 8911538398

Sponsor: Keep Glenwood Glenwood  
 Keep Glenwood Glenwood

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/29/2024	06:07 AM	:60	Spot	0257-01	20.00
3/29/2024	09:07 AM	:60	Spot	0257-01	20.00
3/29/2024	02:07 PM	:60	Spot	0257-01	20.00
3/29/2024	03:36 PM	:60	Spot	0257-01	20.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>\$80.00</b>

Amount Due: \$80.00



Please make check payable and remit to:  
 Roaring Fork Broadcasting Co. LLC  
 P.O. Box 52  
 Basalt, CO 81621

# KTND-FM Invoice

Invoice ID: 24040030  
 Invoice Date: 4/19/2024  
 Account ID: 0257  
 Order ID: 0257-001  
 Account Rep: David Johnson

Amount Due: \$420.00

Amount Paid: \_\_\_\_\_

KEEP GLENWOOD GLENWOOD  
 1015 PARK WEST DR  
 GLENWOOD SPRINGS, CO 81601

Thank You for your business!  
 Terms: Net 30. Amex / MC / Visa Accepted.  
 ACH  
 Routing # 102103407  
 Account # 8911538398

Sponsor: Keep Glenwood Glenwood  
 Keep Glenwood Glenwood

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2024	09:20 AM	:60	Spot	0257-01	20.00
4/1/2024	11:20 AM	:60	Spot	0257-01	20.00
4/1/2024	03:20 PM	:60	Spot	0257-01	20.00
4/2/2024	07:20 AM	:60	Spot	0257-01	20.00
4/2/2024	10:20 AM	:60	Spot	0257-01	20.00
4/2/2024	04:20 PM	:60	Spot	0257-01	20.00
4/3/2024	09:20 AM	:60	Spot	0257-01	20.00
4/3/2024	10:20 AM	:60	Spot	0257-01	20.00
4/3/2024	04:20 PM	:60	Spot	0257-01	20.00
4/4/2024	07:20 AM	:60	Spot	0257-01	20.00
4/4/2024	01:20 PM	:60	Spot	0257-01	20.00
4/4/2024	04:20 PM	:60	Spot	0257-01	20.00
4/17/2024	09:07 AM	:60	Spot	0257-01	20.00
4/17/2024	12:20 PM	:60	Spot	0257-01	20.00
4/17/2024	04:07 PM	:60	Spot	0257-01	20.00
4/18/2024	08:20 AM	:60	Spot	0257-01	20.00
4/18/2024	11:07 AM	:60	Spot	0257-01	20.00
4/18/2024	03:48 PM	:60	Spot	0257-01	20.00
4/19/2024	07:07 AM	:60	Spot	0257-01	20.00
4/19/2024	11:48 AM	:60	Spot	0257-01	20.00
4/19/2024	03:07 PM	:60	Spot	0257-01	20.00

21 Total Items

Total Cost:

\$420.00

Amount Due: **\$420.00**