

# DUPLICATE INVOICE



**Bonneville**  
**7800 East Orchard Road**  
**Suite 400**  
**Greenwood Village, CO 80111**  
**Main: 801-575-5674**  
**Billing:**

Property	KYGO-FM		
Invoice #	187825-1	Order #	187825
Invoice Date	03/10/24	Alt Order #	37152435
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/10/24	Flight Dates	03/05/24 - 03/10/24
Advertiser	American Petroleum Institute		
Product	Colorado		
Estimate #	7257		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	Green		
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Main Street Media Group**  
**Attention: Accounts Payable**  
**PO Box 25093**  
**Alexandria, VA 22313**

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/05/24	03/10/24	M-F AM Drive	6:00 AM-10:00 AM	- 2222 - -	:30	8	\$275.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 - 2222 - - 8 \$275.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
4	KYGO	W	03/06/24	7:16 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
3	KYGO	W	03/06/24	9:26 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
10	KYGO	W	03/06/24	10:32 AM	M-F Prime Rotator	6a-7p	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
5	KYGO	Th	03/07/24	6:06 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
6	KYGO	Th	03/07/24	9:59 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
7	KYGO	F	03/08/24	6:19 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
8	KYGO	F	03/08/24	9:29 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
9	KYGO	F	03/08/24	1:18 PM	M-F Prime Rotator	6a-7p	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
2	03/05/24	03/10/24	M-F Midday	10:00 AM-3:00 PM	- 1111 - -	:30	4	\$275.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 - 1111 - - 4 \$275.00										
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2	KYGO	W	03/06/24	12:49 PM	M-F Midday	10:00 AM-3:00 PM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
5	KYGO	W	03/06/24	1:45 PM	M-F Prime Rotator	6a-7p	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
3	KYGO	Th	03/07/24	1:16 PM	M-F Midday	10:00 AM-3:00 PM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
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3	KYGO	W	03/06/24	3:32 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
4	KYGO	W	03/06/24	6:19 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

For your convenience, Contact Account Executive for billing discrepancies ; Contact credit@bonneville.com for account balances and payments

FCC Nondiscrimination Notice: Bonneville International and its station(s) do not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all advertiser arrangements.

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Send Payment To:

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



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Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/10/24
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# DUPLICATE INVOICE

Send Payment To:

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



Invoice #	187825-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/10/24
Advertiser	American Petroleum Institute		
Product	Colorado		
Estimate #	7257		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																										
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**Payment Terms 30 Days except where Cash In Advance**

<u>Gross Total</u>	<b>\$6,600.00</b>
<u>Agency Commission</u>	<b>\$990.00</b>
<u>Net Amount Due</u>	<b>\$5,610.00</b>
<u>Invoice Balance as of 03/12/24 3:18:01 PM MT</u>	<b>\$0.00</b>

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