

# INVOICE



**KXKL-FM**  
**720 South Colorado Blvd**  
**Suite 1200N**  
**Denver, CO 80246**  
**Main: (303) 832-5665**  
**Billing: (888) 267-9880**

kool105.com

Billing Address:

**Neighborhood Research and Media**  
**Attention: Accounts Payable**  
**430 W 9th Avenue**  
**Denver, CO 80210**

Send Payment To:

**KXKL-FM**  
**1000 Chopper Circle**  
**Denver, CO 80204**  
**MediaAR@Ballarena.com**

Property	KXKL-FM		
Invoice #	50247-1	Order #	50247
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/13/22	Flight Dates	06/09/22 - 06/13/22
Advertiser	Lori Saine / Congress		
Product	PO #8405		
Estimate #			
Account Executive	Heather Parsons		
Sales Office	Local Denver		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/11/22	06/12/22	AM Drive Sa-Su 6a-10a	6a-10a	-----SS	1:00	4	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/06/22 06/12/22 -----SS 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KXKL Sa 06/11/22 7:43 AM AM Drive Sa-Su 6a-10a 6a-10a 1:00 LS_6.9.2022-2 Undefeated \$15.00 NM 4 KXKL Sa 06/11/22 8:46 AM AM Drive Sa-Su 6a-10a 6a-10a 1:00 LS_6.8.2022-1 Dangerous \$15.00 NM 2 KXKL Su 06/12/22 7:44 AM AM Drive Sa-Su 6a-10a 6a-10a 1:00 LS_6.9.2022-2 Undefeated \$15.00 NM 1 KXKL Su 06/12/22 8:44 AM AM Drive Sa-Su 6a-10a 6a-10a 1:00 LS_6.8.2022-1 Dangerous \$15.00 NM									
2	06/11/22	06/12/22	Sa-Su Prime ROS 6a-7p	10:00 AM-3:00 PM	-----SS	1:00	6	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/06/22 06/12/22 -----SS 6 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KXKL Sa 06/11/22 10:17 AM Sa-Su Prime ROS 6a-7p 10:00 AM-3:00 PM 1:00 LS_6.9.2022-2 Undefeated \$15.00 NM 1 KXKL Sa 06/11/22 12:18 PM Sa-Su Prime ROS 6a-7p 10:00 AM-3:00 PM 1:00 LS_6.8.2022-1 Dangerous \$15.00 NM 5 KXKL Sa 06/11/22 2:19 PM Sa-Su Prime ROS 6a-7p 10:00 AM-3:00 PM 1:00 LS_6.9.2022-2 Undefeated \$15.00 NM 8 KXKL Su 06/12/22 10:19 AM Sa-Su Prime ROS 6a-7p 10:00 AM-3:00 PM 1:00 LS_6.9.2022-2 Undefeated \$15.00 NM 6 KXKL Su 06/12/22 1:48 PM Sa-Su Prime ROS 6a-7p 10:00 AM-3:00 PM 1:00 LS_6.9.2022-2 Undefeated \$15.00 NM 7 KXKL Su 06/12/22 2:45 PM Sa-Su Prime ROS 6a-7p 10:00 AM-3:00 PM 1:00 LS_6.8.2022-1 Dangerous \$15.00 NM									
3	06/09/22	06/13/22	KXKL M-SU 5A-12A	7:00 PM-12:00 XM	M--TF--	1:00	12	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/06/22 06/12/22 ---TF-- 8 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 KXKL Th 06/09/22 7:21 PM KXKL M-SU 5A-12A 7:00 PM-12:00 XM 1:00 LS_6.9.2022-2 Undefeated \$5.00 NM 5 KXKL Th 06/09/22 8:19 PM KXKL M-SU 5A-12A 7:00 PM-12:00 XM 1:00 LS_6.9.2022-2 Undefeated \$5.00 NM 6 KXKL Th 06/09/22 9:43 PM KXKL M-SU 5A-12A 7:00 PM-12:00 XM 1:00 LS_6.9.2022-2 Undefeated \$5.00 NM 4 KXKL Th 06/09/22 11:15 PM KXKL M-SU 5A-12A 7:00 PM-12:00 XM 1:00 LS_6.9.2022-2 Undefeated \$5.00 NM 3 KXKL F 06/10/22 8:18 PM KXKL M-SU 5A-12A 7:00 PM-12:00 XM 1:00 LS_6.9.2022-2 Undefeated \$5.00 NM 1 KXKL F 06/10/22 9:15 PM KXKL M-SU 5A-12A 7:00 PM-12:00 XM 1:00 LS_6.9.2022-2 Undefeated \$5.00 NM 8 KXKL F 06/10/22 10:48 PM KXKL M-SU 5A-12A 7:00 PM-12:00 XM 1:00 LS_6.8.2022-1 Dangerous \$5.00 NM 2 KXKL F 06/10/22 11:44 PM KXKL M-SU 5A-12A 7:00 PM-12:00 XM 1:00 LS_6.8.2022-1 Dangerous \$5.00 NM									

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

# INVOICE



Send Payment To:

**KXKL-FM**  
**1000 Chopper Circle**  
**Denver, CO 80204**  
**MediaAR@Ballarena.com**

Invoice #	50247-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/13/22
Advertiser	Lori Saine / Congress		
Product	PO #8405		
Estimate #			

kool105.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	06/09/22	06/13/22	KXKL M-SU 5A-12A	7:00 PM-12:00 XM	M- -TF--	1:00	12	\$5.00	NM	
		06/13/22	06/19/22	M- - - - -	4		\$5.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	KXKL	M	06/13/22	7:44 PM	KXKL M-SU 5A-12A	7:00 PM-12:00 XM	1:00	LS_6.9.2022-2	Undeafed	\$5.00 NM
12	KXKL	M	06/13/22	9:39 PM	KXKL M-SU 5A-12A	7:00 PM-12:00 XM	1:00	LS_6.9.2022-2	Undeafed	\$5.00 NM
9	KXKL	M	06/13/22	10:15 PM	KXKL M-SU 5A-12A	7:00 PM-12:00 XM	1:00	LS_6.8.2022-1	Dangerous	\$5.00 NM
11	KXKL	M	06/13/22	11:17 PM	KXKL M-SU 5A-12A	7:00 PM-12:00 XM	1:00	LS_6.9.2022-2	Undeafed	\$5.00 NM

Total Spots                      **22**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$210.00</b>
<u>Agency Commission</u>	<b>\$31.50</b>
<u>Net Amount Due</u>	<b>\$178.50</b>
<u>Invoice Balance as of 01/23/23 10:00:15 AM MT</u>	<b>\$0.00</b>

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