

DUPLICATE INVOICE



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

Property	KOSI-FM		
Invoice #	188713-1	Order #	188713
Invoice Date	03/24/24	Alt Order #	37173682
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/24/24	Flight Dates	03/18/24 - 03/24/24
Advertiser	American Petroleum Institute		
Product	Colorado		
Estimate #	7263		
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	03/18/24	03/24/24	M-F AM Drive	6:00 AM-10:00 AM	22222--	:30	10	\$275.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 22222-- 10 \$275.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOSI	M	03/18/24	6:09 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
2	KOSI	M	03/18/24	7:29 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
4	KOSI	Tu	03/19/24	6:06 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
3	KOSI	Tu	03/19/24	8:00 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
5	KOSI	W	03/20/24	6:29 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
6	KOSI	W	03/20/24	6:51 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
8	KOSI	Th	03/21/24	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
7	KOSI	Th	03/21/24	6:48 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
10	KOSI	F	03/22/24	6:09 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
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2	03/18/24	03/24/24	M-F Midday	10:00 AM-3:00 PM	11111--	:30	5	\$275.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 11111-- 5 \$275.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOSI	M	03/18/24	11:42 AM	M-F Midday	10:00 AM-3:00 PM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
2	KOSI	Tu	03/19/24	12:47 PM	M-F Midday	10:00 AM-3:00 PM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
3	KOSI	W	03/20/24	1:13 PM	M-F Midday	10:00 AM-3:00 PM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
4	KOSI	Th	03/21/24	10:44 AM	M-F Midday	10:00 AM-3:00 PM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
5	KOSI	F	03/22/24	10:12 AM	M-F Midday	10:00 AM-3:00 PM	:30	API_COLORADO_ENERGY_BAN	\$275.00	NM
3	03/18/24	03/24/24	M-F PM Drive	3:00 PM-7:00 PM	22222--	:30	10	\$275.00	NM	
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

For your convenience, 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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DUPLICATE INVOICE

Send Payment To:

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



Invoice #	188713-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/24/24
Advertiser	American Petroleum Institute		
Product	Colorado		
Estimate #	7263		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
8	03/18/24	03/24/24	Su AM Drive	6:00 AM-10:00 AM	-----1	:30	1	\$150.00	NM																																		
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<u>Total Spots</u>							36																																				

Payment Terms 30 Days except where Cash In Advance

<u>Gross Total</u>	\$8,025.00
<u>Agency Commission</u>	\$1,203.75
<u>Net Amount Due</u>	\$6,821.25
<u>Invoice Balance as of 04/01/24 1:30:30 PM MT</u>	\$0.00

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