

DUPLICATE INVOICE



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

Property	KYGO-FM		
Invoice #	148037-1	Order #	148037
Invoice Date	04/24/22	Alt Order #	35824790
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/24/22	Flight Dates	04/11/22 - 05/08/22
Advertiser	Tobacco Free Kids		
Product	ISSUE		
Estimate #	9478		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	Green		
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
Floor 3
New York, NY 10019-5936

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	04/11/22	05/08/22	M-F PM Drive	3:00 PM-7:00 PM	MTWTF--	:30	15	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 -TWTF-- 15 \$425.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KYGO	Tu	04/12/22	3:30 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
3	KYGO	Tu	04/12/22	4:27 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
13	KYGO	Tu	04/12/22	5:45 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
2	KYGO	Tu	04/12/22	6:39 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
6	KYGO	W	04/13/22	3:28 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
5	KYGO	W	04/13/22	4:27 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
12	KYGO	W	04/13/22	6:00 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
1	KYGO	W	04/13/22	6:39 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
15	KYGO	Th	04/14/22	3:27 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
7	KYGO	Th	04/14/22	4:30 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
8	KYGO	Th	04/14/22	6:03 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
11	KYGO	Th	04/14/22	6:39 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
9	KYGO	F	04/15/22	3:29 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
14	KYGO	F	04/15/22	5:45 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
10	KYGO	F	04/15/22	6:42 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 MTWTF-- 15 \$425.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
17	KYGO	M	04/18/22	3:28 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
28	KYGO	M	04/18/22	5:44 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
16	KYGO	M	04/18/22	6:57 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
19	KYGO	Tu	04/19/22	4:30 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
18	KYGO	Tu	04/19/22	5:59 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 NM
27	KYGO	Tu	04/19/22	6:38 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00 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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PO Box 26245
Salt Lake City, UT 84126-0245



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Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/24/22
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Product	ISSUE		
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1	04/11/22	05/08/22	M-F PM Drive	3:00 PM-7:00 PM	MTWTF--	:30	15	\$425.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	KYGO	W	04/20/22	3:27 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00	NM
20	KYGO	W	04/20/22	6:00 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00	NM
29	KYGO	W	04/20/22	6:38 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00	NM
22	KYGO	Th	04/21/22	3:29 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00	NM
30	KYGO	Th	04/21/22	4:29 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00	NM
23	KYGO	Th	04/21/22	6:35 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00	NM
25	KYGO	F	04/22/22	3:27 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00	NM
24	KYGO	F	04/22/22	4:30 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00	NM
26	KYGO	F	04/22/22	5:41 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	TFK RADIO_DENVERNONTALKV2	\$425.00	NM

Total Spots **30**

Payment Terms 30 Days except where Cash In Advance

<u>Gross Total</u>	\$12,750.00
<u>Agency Commission</u>	\$1,912.50
<u>Net Amount Due</u>	\$10,837.50
<u>Invoice Balance as of 05/02/22 5:39:50 PM MT</u>	\$10,837.50

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