

**Remit Address:**

KXRM
33096 Collection Center Drive
Chicago, IL 60693
Main: (719) 596-2100
Billing:

Billing Address:

BlueWest Media
Attention: Accounts Payable
5130 E 18th Ave.
Denver, CO 80220

INVOICE

Advertiser	POL/Phil Weiser/Attorney General/CO/D
Product	Phil Weiser for Colorado
Estimate Number	1143

Invoice #	1672493-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/21/18

Property	KXRM
Account Executive	Leanne Franke
Sales Office	Colorado Springs Local Sales Office
Sales Region	Local

Order #	1672493
Alt Order #	
Deal #	
Order Flight	10/15/18 - 10/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917137
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KXRM	M-F 6a-7a News	M-F 6a-7a News		10/15/18 to 10/21/18	2x	--W-F--				
	KXRM			W	10/17/18	:30	6:10 AM	PW-04-18H	\$80.00		2
	KXRM			F	10/19/18	:30	6:27 AM	PW-04-18H	\$80.00		1
2	KXRM	M-F 7a-8a News	M-F 7a-8a News		10/15/18 to 10/21/18	2x	M--T---				
	KXRM			M	10/15/18	:30	7:11 AM	PW-04-18H	\$75.00		1
	KXRM			Th	10/18/18	:30	7:55 AM	PW-04-18H	\$75.00		2
3	KXRM	M-F 5-530p News	M-F 5-530p		10/15/18 to 10/21/18	1x	-T-----				
	KXRM			Tu	10/16/18	:00			\$40.00	Credited	1
4	KXRM	M-F News @ 9	M-F 9p-10p		10/15/18 to 10/21/18	1x	-T-----				
	KXRM			Tu	10/16/18	:00			\$125.00	Credited	1
5	KXRM	LN M-F 10p-1030p	M-F 10p-1030p		10/15/18 to 10/21/18	1x	M-----				
	KXRM			M	10/15/18	:30	10:14 PM	PW-04-18H	\$90.00		1
6	KXRM	Thu Ln News following Ftb	Thu 930-1030p		10/15/18 to 10/21/18	1x	---T---				
	KXRM			Th	10/18/18	:30	10:33 PM	PW-04-18H	\$225.00		1
7	KXRM	Su News @ 9	Su 9p-930p		10/15/18 to 10/21/18	1x	-----S				
	KXRM			Su	10/21/18	:30	9:20 PM	PW-04-18H	\$200.00		1
8	KXRM	M-F 5-530p News	M-F 5-530p		10/15/18 to 10/21/18	1x	-T-----				
	KXRM			Tu	10/16/18	:30	5:20 PM	PW-04-18H	\$70.00		1
9	KXRM	M-F News @ 9	M-F 9p-10p		10/15/18 to 10/21/18	2x	--W-F--				

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

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9	KXRM	M-F News @ 9	M-F 9p-10p								
	KXRM			W	10/17/18	:30	9:54 PM	PW- 04- 18H	\$150.00		1
	KXRM			F	10/19/18	:30	9:48 PM	PW- 04- 18H	\$150.00		2
10	KXRM	LN M-F 10p-1030p	M-F 10p-1030p								
				10/15/18 to 10/21/18		2x	--W-F--				
	KXRM			W	10/17/18	:30	10:14 PM	PW- 04- 18H	\$130.00		1
	KXRM			F	10/19/18	:30	10:23 PM	PW- 04- 18H	\$130.00		2
11	KXRM	M-F 6a-7a News	M-F 6a-7a News								
				10/15/18 to 10/21/18		1x	---T---				
	KXRM			Th	10/18/18	:30	6:51 AM	PW- 04- 18H	\$120.00		1
12	KXRM	M-F 7a-9a News	M-F 7a-9a News								
				10/15/18 to 10/21/18		1x	--W-F--				
	KXRM			F	10/19/18	:30	8:46 AM	PW- 04- 18H	\$110.00		1

Aired Spots **14**

<u>Gross Total</u>	\$1,685.00	
<u>Agency Commission</u>	\$252.75	
<u>Net Amount Due</u>	\$1,432.25	<u>Payment Terms 30 Days</u>

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