

**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/Cary Kennedy/Governor/CO/Dem
Product	Cary Kennedy for Governor
Estimate Number	882

Invoice #	1546669-1
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/05/18

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

Order #	1546669
Alt Order #	
Deal #	
Order Flight	05/30/18 - 06/05/18

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		05/28/18 to 06/03/18	1x	-- WTF--				
	KXRM			Th	05/31/18	:30	6:51 AM	CK0218H	\$40.00		1
	KXRM				06/04/18 to 06/10/18	2x	MT-----				
	KXRM			M	06/04/18	:30	6:54 AM	CK0218H	\$40.00		2
	KXRM			Tu	06/05/18	:30	6:11 AM	CK0218H	\$40.00		3
2	KXRM	M-F 7a-9a News	M-F 7a-9a News		05/28/18 to 06/03/18	1x	----F--				
	KXRM			F	06/01/18	:30	8:58 AM	CK0218H	\$50.00		1
	KXRM				06/04/18 to 06/10/18	1x	-T-----				
	KXRM			Tu	06/05/18	:30	8:31 AM	CK0218H	\$50.00		2
3	KXRM	M-F 4p-5p	M-F 4p-5p		05/28/18 to 06/03/18	1x	---T---				
	KXRM			Th	05/31/18	:30	4:51 PM	CK0218H	\$20.00		1
	KXRM				06/04/18 to 06/10/18	2x	MT-----				
	KXRM			M	06/04/18	:30	4:40 PM	CK0218H	\$20.00		2
	KXRM			Tu	06/05/18	:30	4:17 PM	CK0218H	\$20.00		3
4	KXRM	M-F 5-530p News	M-F 5-530p		06/04/18 to 06/10/18	1x	M-----				
	KXRM			M	06/04/18	:30	5:25 PM	CK0218H	\$40.00		1
5	KXRM	M-F 630p-7p News	M-F 630p-7p		05/28/18 to 06/03/18	2x	--W-F--				
	KXRM			W	05/30/18	:30	6:43 PM	CK0218H	\$85.00		2
	KXRM			F	06/01/18	:30	6:50 PM	CK0218H	\$85.00		1
6	KXRM	M-F News @ 9	M-F 9p-10p		05/28/18 to 06/03/18	2x	--WT---				
	KXRM			W	05/30/18	:30	9:29 PM	CK0218H	\$125.00		1
	KXRM			Th	05/31/18	:30	9:51 PM	CK0218H	\$125.00		2

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

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Billing:

Billing Address:

BlueWest Media
Attention: Accounts Payable
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Aired Spots **13**

<u>Gross Total</u>	\$740.00	
<u>Agency Commission</u>	\$111.00	
<u>Net Amount Due</u>	\$629.00	<u>Payment Terms 30 Days</u>

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