

**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	Invoice #	1532173-1
Product	Cary Kennedy for Gov	Invoice Date	05/20/18
Estimate Number	827	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/18/18
Property	KXRM	Order #	1532173
Account Executive	Leanne Franke	Alt Order #	
Sales Office	Colorado Springs Local Sales Office	Deal #	
Sales Region	Local	Order Flight	05/14/18 - 05/18/18
Billing Calendar	Broadcast	Agency Code	9917137
Billing Type	Cash	Advertiser Code	
Special Handling		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 7a-8a News	M-F 7a-8a News		05/14/18 to 05/20/18	2x	- T- - F- -				
	KXRM			Tu	05/15/18	:00			<del>\$80.00</del>	See MG 1.3	1
	KXRM			F	05/18/18	:30	7:20 AM	CK0118H	\$80.00	MG for 1.1 05/15	3
	KXRM			F	05/18/18	:30	8:30 AM	CK0218H	\$80.00		2
2	KXRM	M-F 630p-7p News	M-F 630p-7p		05/14/18 to 05/20/18	3x	M- WT- - -				
	KXRM			M	05/14/18	:00			<del>\$110.00</del>	See MG 2.4	2
	KXRM			W	05/16/18	:30	6:49 PM	CK0118H	\$110.00		1
	KXRM			Th	05/17/18	:30	6:46 PM	CK0118H	\$110.00		3
	KXRM			F	05/18/18	:30	6:51 PM	CK0118H	\$110.00	MG for 2.2 05/14	4
3	KXRM	M-F News @ 9	M-F 9p-10p		05/14/18 to 05/20/18	3x	M- W- F- -				
	KXRM			M	05/14/18	:30	9:18 PM	CK0218H	\$225.00		1
	KXRM			W	05/16/18	:30	9:13 PM	CK0218H	\$225.00		2
	KXRM			F	05/18/18	:30	9:51 PM	CK0218H	\$225.00		3

Aired Spots

8

<u>Gross Total</u>	<b>\$1,165.00</b>	
<u>Agency Commission</u>	<b>\$174.75</b>	
<u>Net Amount Due</u>	<b>\$990.25</b>	<b>Payment Terms 30 Days</b>

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