

**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Stephany Rose Spaulding/Congres
Product	Stephany Rose Spaulding for Congress
Estimate Number	1410

Invoice #	1736166-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

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

Order #	1736166
Alt Order #	
Deal #	
Order Flight	10/18/18 - 10/22/18

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	1x	----F--				
	KXRM			F	10/19/18	:30	6:51 AM	SRS- 2018- 06	\$120.00		1
	KXRM				10/22/18 to 10/28/18	1x	M-----				
	KXRM			M	10/22/18	:30	5:59 AM	SRS- 2018- 01	\$120.00		2
2	KXRM	M-F 7a-9a News	M-F 7a-9a News		10/15/18 to 10/21/18	2x	---TF--				
	KXRM			Th	10/18/18	:30	8:39 AM	SRS- 2018- 06	\$75.00		3
	KXRM			F	10/19/18	:30	8:59 AM	SRS- 2018- 01	\$75.00		1
	KXRM				10/22/18 to 10/28/18	1x	M-----				
	KXRM			M	10/22/18	:30	8:26 AM	SRS- 2018- 06	\$75.00		2
3	KXRM	M-F News @ 9	M-F 9p-10p		10/15/18 to 10/21/18	1x	----F--				
	KXRM			F	10/19/18	:30	9:20 PM	SRS- 2018- 06	\$200.00		1
	KXRM				10/22/18 to 10/28/18	1x	M-----				
	KXRM			M	10/22/18	:30	9:48 PM	SRS- 2018- 01	\$200.00		2
4	KXRM	Thu 9:30-1030p	Thu 9:30-1030p		10/15/18 to 10/21/18	1x	---T---				
	KXRM			Th	10/18/18	:30	10:27 PM	SRS- 2018- 01	\$200.00		1
5	KXRM	LN M-F 10p-1030p	M-F 10p-1030p		10/15/18 to 10/21/18	1x	----F--				
	KXRM			F	10/19/18	:30	10:19 PM	SRS- 2018- 01	\$225.00		1
7	KXRM	Sun 6a-7a News	Sun 6a-7a		10/15/18 to 10/21/18	1x	-----S				
	KXRM			Su	10/21/18	:30	6:14 AM	SRS- 2018- 01	\$35.00		1
8	KXRM	M-F 5-6a Fox Morning News	M-F 5a-6a		10/22/18 to 10/28/18	1x	M-----				
	KXRM			M	10/22/18	:30	4:58 AM	SRS- 2018- 06	\$30.00		1

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KXRM	Sun 5a-6a News	Sun 5a-6a								
					10/15/18 to 10/21/18	1x	-----S				
	KXRM			Su	10/21/18	:30	5:35 AM	SRS- 2018- 06	\$35.00		1

Aired Spots**12**

<u>Gross Total</u>	\$1,390.00	
<u>Agency Commission</u>	\$208.50	
<u>Net Amount Due</u>	\$1,181.50	<u>Payment Terms 30 Days</u>

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