

**INVOICE**

**KMXA-AMKMXA-AM**  
**1907 Mile High Stadium W. Circle**  
**Denver, CO 80204**  
**Main: (303) 832-0050**  
**Billing: (303) 832-0050**

Billing Address:

**Commercial Space Experts**  
**Attention: Accounts Payable**  
**2400 Laramie Trail**  
**Austin, TX 78745**

Send Payment To:

**KMXA-AMKMXA-AM**  
**PO Box 911919**  
**Denver, CO 80291-1919**

Property	KMXA-AM		
Invoice #	556239-1	Order #	556239
Invoice Date	11/08/20	Alt Order #	34474454
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/29/20	Flight Dates	10/24/20 - 10/29/20
Advertiser	No on EE - A bad deal for Colorado		
Product	ISSUE		
Estimate #	2615		
	Account Executive	Brenda Deaton	
	Sales Office	Katz-Dallas	
	Sales Region	National	
	Agency Code		
	Advertiser Code	NOEE	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	0012R00002BjVp9	
	Advertiser Ref	0012R00002BjbqZ	
	Product 1	ISS	
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/26/20	10/29/20	M-F	7p-12a	- 332 - - -	1:00	8	\$35.00	NM	
Weeks:		<u>Start Date</u> 10/26/20	<u>End Date</u> 11/01/20	<u>MTWTFSS</u> - 332 - - -	<u>Spots/Week</u> 8	<u>Rate</u> \$35.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Tu	10/27/20	7:28 PM	M-F	7p-12a	1:00	FAITH LEADERS SPANISH	\$35.00	NM
2	All	Tu	10/27/20	8:53 PM	M-F	7p-12a	1:00	FAITH LEADERS SPANISH	\$35.00	NM
3	All	Tu	10/27/20	11:03 PM	M-F	7p-12a	1:00	FAITH LEADERS SPANISH	\$35.00	NM
4	All	W	10/28/20	7:57 PM	M-F	7p-12a	1:00	FAITH LEADERS SPANISH	\$35.00	NM
5	All	W	10/28/20	8:54 PM	M-F	7p-12a	1:00	FAITH LEADERS SPANISH	\$35.00	NM
6	All	W	10/28/20	10:02 PM	M-F	7p-12a	1:00	FAITH LEADERS SPANISH	\$35.00	NM
8	All	Th	10/29/20	7:51 PM	M-F	7p-12a	1:00	FAITH LEADERS SPANISH	\$35.00	NM
7	All	Th	10/29/20	9:49 PM	M-F	7p-12a	1:00	FAITH LEADERS SPANISH	\$35.00	NM
Total Spots							8			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$280.00</b>
<u>Agency Commission</u>	<b>\$42.00</b>
<u>Net Amount Due</u>	<b>\$238.00</b>

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