

**Remit Address:**

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

Billing Address:

Jena Griswold for Secretary of State/ Blue West
Attention: Accounts Payable
5130 East 18th Avenue
Denver, CO 80220

INVOICE

Advertiser	POL/Jena Griswold/Secretary of State/Ci
Product	Jena Griswold for Colorado
Estimate Number	978

Invoice #	1623693-1
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 #	1623693
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 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
3	KXRM	LN M-F 10p-1030p	M-F 10p-1030p		10/15/18 to 10/21/18	2x	MT- - - - -				
	KXRM			M	10/15/18	:30	10:22 PM	JG0118H	\$90.00		1
	KXRM			Tu	10/16/18	:30	10:22 PM	JG0118H	\$90.00		2
4	KXRM	Su News @ 9	Su 9p-930p		10/15/18 to 10/21/18	1x	- - - - - S				
	KXRM			Su	10/21/18	:00			\$125.00	Credited	1
5	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	5:27 PM	JG0118H	\$70.00		1
6	KXRM	M-F News @ 9	M-F 9p-10p		10/15/18 to 10/21/18	2x	- - W- F- -				
	KXRM			W	10/17/18	:30	9:46 PM	JG0118H	\$150.00		1
	KXRM			F	10/19/18	:30	9:36 PM	JG0118H	\$150.00		2
7	KXRM	Thu 9:30-1030p	Thu 9:30-1030p		10/15/18 to 10/21/18	1x	- - - T- - -				
	KXRM			Th	10/18/18	:30	10:25 PM	JG0118H	\$225.00		1
8	KXRM	LN M-F 10p-1030p	M-F 10p-1030p		10/15/18 to 10/21/18	3x	- - W- F- -				
	KXRM			W	10/17/18	:30	10:28 PM	JG0118H	\$130.00		1
	KXRM			F	10/19/18	:30	10:08 PM	JG0118H	\$130.00		3
	KXRM			F	10/19/18	:30	10:28 PM	JG0118H	\$130.00		2

Aired Spots**9**

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

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

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