

# INVOICE



**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**

Advertiser	POL/Jena Griswold/Secretary of State/C	Invoice #	1623693-1
Product	Jena Griswold for Colorado	Invoice Date	10/21/18
Estimate Number	978	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/21/18
Property	KXRM	Order #	1623693
Account Executive	Leanne Franke	Alt Order #	
Sales Office	Colorado Springs Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/15/18 - 10/21/18
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 5-530p News	M-F 5-530p		10/15/18 to 10/21/18	1x	- T- - - - -				
	KXRM			Tu	10/16/18	:00			<del>\$40.00</del>	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			<del>\$125.00</del>	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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		Agency Ref	
		Advertiser Ref	

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

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