

Wayne W. Williams
 Colorado Secretary of State
 1700 Broadway Suite 200
 Denver, CO 80290



Invoice	20175043089
Date	12/21/2017
Due Date	12/23/2017

Bill To:

Collon Kennedy
 151 S. Humboldt
 Denver CO 80209

Collon C. Kennedy

Remit To:

COLORADO SECRETARY OF STATE
 1700 Broadway Suite 200
 Denver, CO 80290

For Inquiries Call: 303-894-2200
 For Billing Questions Only: 303-894-2200 Ext 6107

Job Number	Customer ID	Shipping Method	Payment Terms	Master No.
	KENNEDY, COLLON		Net 2	6,786,991
Ordered	Item Number	Description	Unit Price	Ext. Price
70	68	Lobbyist Fine - Phase I Penalty (10 Business Days) \$20 fine per first 10 business days for reports due 2/15/17 (10), 3/15/17 (10), 4/17/17 (10), 5/15/17 (10), 6/15/17 (10), 7/17/17 (10), and cumulative report due 7/17/17 (10)	\$20.00	\$1,400.00
1,447	69	Lobbyist Fine - Phase 2 Penalty (11+ days) \$50 per calendar day after 10th business day rpts due 2/15 (292), 3/15 (265), 4/17 (232), 5/15 (203), 6/15 (173), 7/17 (141), cum rpt due 7/17 (141). All rpts filed 12/20/17	\$50.00	\$72,350.00
			Total	\$73,750.00
			Payment Amt	\$0.00
			Amount Due	\$73,750.00

For proper credit, please reference your invoice number (20175043089) on your check.
 If no reference is made, your check may be returned and your bill will remain outstanding.
 After 60 Days all accounts that are past due will be sent to the State's Central Collection Agency.