

**Remit Address:**

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

Billing Address:

Campaign Group
Attention: Accounts Payable
1600 Locust Street
Philadelphia, PA 19103

INVOICE

Advertiser	POL/Jared Polis/Governor/Dem/CO
Product	Governor
Estimate Number	320

Invoice #	1566665-2
Invoice Date	06/30/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 06/25/18

Property	KXRM
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1566665
Alt Order #	26036132
Deal #	
Order Flight	06/19/18 - 06/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	41
Product 1/2	42

Agency Ref	IN102/SP6843/TO838/AL
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KXRM	SYTYCD	M 7p-8p								
					06/25/18 to 07/01/18	1x	M-----				
	KXRM			M	06/25/18	:30	7:22 PM	POL1816CARH	\$175.00		1
3	KXRM	9-11	M 8p-9p								
					06/25/18 to 07/01/18	1x	M-----				
	KXRM			M	06/25/18	:30	8:27 PM	POL1816CARH	\$250.00		1
<u>Aired Spots</u>				2							

<u>Gross Total</u>	\$425.00	
<u>Agency Commission</u>	\$63.75	
<u>Net Amount Due</u>	\$361.25	<u>Payment Terms 30 Days</u>

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