

# INVOICE



**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**

Advertiser	POL/Jared Polis/Governor/Dem/CO	Invoice #	1566665-2
Product	Governor	Invoice Date	06/30/18
Estimate Number	320	Invoice Month	July 2018
		Invoice Period	06/25/18 - 06/25/18
Property	KXRM	Order #	1566665
Account Executive	Katz Washington	Alt Order #	26036132
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	06/19/18 - 06/25/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	41
Special Handling		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>		<b>2</b>							

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

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