

Remit Address:

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

Billing Address:

AKPD Message & Media
Attention: Accounts Payable
730 N. Franklin
Suite 404
Attn: Debra Schommer Klein
Chicago, IL 60654

INVOICE

Advertiser	POL/Frontier Fairness PAC
Product	Frontier Fairness
Estimate Number	

Invoice #	1564555-2
Invoice Date	06/30/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 06/25/18

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

Order #	1564555
Alt Order #	26034252
Deal #	
Order Flight	06/18/18 - 06/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KXRM	M-F 6a-7a News	M-F 6a-7a News								
					06/25/18 to 07/01/18	2x	M-----				
	KXRM			M	06/25/18	:30	6:35 AM	FFPAC- 18- 07H	\$250.00		1
	KXRM			M	06/25/18	:30	6:58 AM	FFPAC- 18- 07H	\$250.00		2
7	KXRM	M-F 3p-4p	M-F 3p-4p								
					06/25/18 to 07/01/18	1x	M-----				
	KXRM			M	06/25/18	:30	3:35 PM	FFPAC- 18- 07H	\$80.00		1
8	KXRM	Family Feud	M-F 4p-5p								
					06/25/18 to 07/01/18	1x	M-----				
	KXRM			M	06/25/18	:30	4:16 PM	FFPAC- 18- 07H	\$100.00		4
9	KXRM	M-F 4p-5p	M-F 4p-5p								
					06/25/18 to 07/01/18	1x	M-----				
	KXRM			M	06/25/18	:30	4:50 PM	FFPAC- 18- 07H	\$100.00		1
11	KXRM	M-F 530p-6p	M-F 530p-6p								
					06/25/18 to 07/01/18	1x	M-----				
	KXRM			M	06/25/18	:30	5:43 PM	FFPAC- 18- 07H	\$200.00		1
13	KXRM	M-F 630p-7p News	M-F 630p-7p								
					06/25/18 to 07/01/18	1x	M-----				
	KXRM			M	06/25/18	:30	6:49 PM	FFPAC- 18- 07H	\$250.00		1
15	KXRM	M-F 6p-630p	M-F 6p-630p								
					06/25/18 to 07/01/18	1x	M-----				
	KXRM			M	06/25/18	:30	5:59 PM	FFPAC- 18- 07H	\$300.00		1
19	KXRM	M-F News @ 9	M-F 9p-10p								
					06/25/18 to 07/01/18	1x	M-----				
	KXRM			M	06/25/18	:30	9:25 PM	FFPAC- 18- 07H	\$400.00		1
21	KXRM	LN M-F 10p-1030p	M-F 10p-1030p								
					06/25/18 to 07/01/18	1x	M-----				
	KXRM			M	06/25/18	:30	10:26 PM	FFPAC- 18- 07H	\$250.00		1

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

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Aired Spots **10**

<u>Gross Total</u>	\$2,180.00	
<u>Agency Commission</u>	\$327.00	
<u>Net Amount Due</u>	\$1,853.00	<u>Payment Terms 30 Days</u>

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