

**Remit Address:**

KASY
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing:

Billing Address:

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

INVOICE

Advertiser	POL/With Honor PAC	Invoice #	1541236-2
Product	issue	Invoice Date	06/10/18
Estimate Number		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/04/18
Property	KASY	Order #	1541236
Account Executive	Katz Washington	Alt Order #	26018388
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/23/18 - 06/04/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN102/SP6843/TO838/AL
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KASY	M-F 6p-630p	M-F 6p-630p								
					05/23/18 to 05/29/18	1x	MTWTF--				
	KASY			Tu	05/29/18	:30	6:09 PM	MAR1801CARH	\$50.00		1
					05/30/18 to 06/05/18	5x	M-WTF--				
	KASY			W	05/30/18	:30	6:22 PM	MAR1801CARH	\$50.00		4
	KASY			Th	05/31/18	:30	6:09 PM	MAR1801CARH	\$50.00		6
	KASY			F	06/01/18	:30	6:19 PM	MAR1801CARH	\$50.00		5
	KASY			M	06/04/18	:30	6:09 PM	MAR1801CARH	\$50.00		3
	KASY			M	06/04/18	:30	6:21 PM	MAR1801CARH	\$50.00		7
2	KASY	M-F 630p-7p	M-F 630p-7p								
					05/23/18 to 05/29/18	2x	MTWTF--				
	KASY			M	05/28/18	:30	6:40 PM	MAR1801CARH	\$50.00		1
	KASY			Tu	05/29/18	:30	6:39 PM	MAR1801CARH	\$50.00		2
					05/30/18 to 06/05/18	5x	M-WTF--				
	KASY			W	05/30/18	:30	6:51 PM	MAR1801CARH	\$50.00		4
	KASY			Th	05/31/18	:30	6:39 PM	MAR1801CARH	\$50.00		3
	KASY			F	06/01/18	:30	6:49 PM	MAR1801CARH	\$50.00		5
	KASY			M	06/04/18	:30	6:50 PM	MAR1801CARH	\$50.00		6
	KASY			M	06/04/18	:30	6:51 PM	MAR1801CARH	\$50.00		7
3	KASY	Sa 6p-7p	Sa 6p-7p								
					05/28/18 to 06/03/18	1x	-----S-				
	KASY			Sa	06/02/18	:30	6:33 PM	MAR1801CARH	\$30.00		2
4	KASY	Su 6p-7p	Su 6p-7p								
					05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	6:28 PM	MAR1801CARH	\$30.00		2
12	KASY	Su 6p-7p	Su 6p-7p								
					05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	6:18 PM	MAR1801CARH	\$30.00		1
13	KASY	Su 11p-12a	Su 11p-12a								

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	KASY	Su 11p-12a	Su 11p-12a								
					05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	11:21 PM	MAR1801CARH	\$20.00		1

Aired Spots **17**

<u>Gross Total</u>	\$760.00	
<u>Agency Commission</u>	\$114.00	
<u>Net Amount Due</u>	\$646.00	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500 7.5%	\$48.45	
<u>Amount Due</u>	\$694.45	

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