

INVOICE



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

Advertiser	POL/Karl Hanlon/Congress/CO/Dem	Invoice #	1570814-1
Product	Hanlon for Congress	Invoice Date	06/24/18
Estimate Number	3705	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/24/18
Property	KXRM	Order #	1570814
Account Executive	Leanne Franke	Alt Order #	
Sales Office	Colorado Springs Local Sales Office	Deal #	
Sales Region	Local	Order Flight	06/21/18 - 06/26/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		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		06/18/18 to 06/24/18	2x	---TF--				
	KXRM			Th	06/21/18	:15	6:59 AM	KH18102H	\$50.00		1
	KXRM					:15	6:59 AM	KH18103H	\$50.00		
	KXRM			F	06/22/18	:15	6:19 AM	KH18102H	\$50.00		2
	KXRM					:15	6:22 AM	KH18103H	\$50.00		
3	KXRM	M-F News @ 9	M-F 9p-10p		06/18/18 to 06/24/18	1x	----F--				
	KXRM			F	06/22/18	:15	9:19 PM	KH18102H	\$113.00		1
	KXRM					:15	9:21 PM	KH18103H	\$112.00		

Aired Spots **3**

<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.