

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**

# INVOICE

Advertiser	POL/Karl Hanlon/Congress/CO/Dem
Product	Hanlon for Congress
Estimate Number	3705

<b>Invoice #</b>	<b>1570814-1</b>
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

Property	KXRM
Account Executive	Leanne Franke
Sales Office	Colorado Springs Local Sales Office
Sales Region	Local

Order #	1570814
Alt Order #	
Deal #	
Order Flight	06/21/18 - 06/26/18

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								
					06/18/18 to 06/24/18	2x	---TF--				
	KXRM			Th	06/21/18	:15	6:59 AM	KH18102H	\$50.00		1
						:15	6:59 AM	KH18103H	\$50.00		
	KXRM			F	06/22/18	:15	6:19 AM	KH18102H	\$50.00		2
						: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
						:15	9:21 PM	KH18103H	\$112.00		

Aired Spots

3

Gross Total **\$425.00**

Agency Commission **\$63.75**

Net Amount Due **\$361.25** Payment Terms 30 Days