INVOICE

Remit Address:

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

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

Invoice #	**1570814-2**
Invoice Date	06/30/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 06/26/18

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 Address:

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

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 #
1	**KXRM**	**M-F 6a-7a News**	**M-F 6a-7a News**								
				06/25/18 to 07/01/18		1x	-T-----				
	KXRM			Tu	06/26/18	:15	6:42 AM	KH18102H	$33.00		1
						:15	6:44 AM	KH18103H	$32.00		
3	**KXRM**	**M-F News @ 9**	**M-F 9p-10p**								
				06/25/18 to 07/01/18		1x	M------				
	KXRM			M	06/25/18	:15	9:24 PM	KH18102H	$113.00		2
						:15	9:27 PM	KH18103H	$112.00		

Aired Spots **2**

Gross Total	**$290.00**
Agency Commission	**$43.50**
Net Amount Due	**$246.50**

Payment Terms 30 Days

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