

INVOICE



Remit Address:

KXRM
33096 Collection Center Drive
Chicago, IL 60693
Main: (719) 596-2100
Billing: (317) 296-3100

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
100 North 20th Street
Suite 201
Philadelphia, PA 19103
USA

Advertiser	POL/M Bennet Sen CO (D)	Invoice #	850573-1
Product	Bennet for Colorado	Invoice Date	04/24/16
Estimate Number		Invoice Month	April 2016
		Invoice Period	03/28/16 - 04/24/16
Property	KXRM	Order #	850573
Account Executive	Katz Washington	Alt Order #	25155570
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/19/16 - 04/25/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN2386/IN15841/SP2719		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KXRM	M-F News @ 9	M-F 9p-10p		04/18/16 to 04/24/16	1x	- T - - - -				
	KXRM			Tu	04/19/16	:30	9:18 PM	MBTV1601H	\$950.00		1
2	KXRM	M-F News @ 9	M-F 9p-10p		04/18/16 to 04/24/16	1x	- - - T - - -				
	KXRM			Th	04/21/16	:30	9:28 PM	MBTV1602H	\$950.00		1
		<u>Aired Spots</u>		2							

<u>Gross Total</u>	\$1,900.00	
<u>Agency Commission</u>	\$285.00	
<u>Net Amount Due</u>	\$1,615.00	Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.