

**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

INVOICE

Advertiser	POL/M Bennet Sen CO (D)
Product	Bennet for CO
Estimate Number	

Invoice #	962864-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	KXRM
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962864
Alt Order #	25345414
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN2386/IN15841/SP2719
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KXRM	M-F 7a-9a News	M-F 7a-9a News		10/31/16 to 11/06/16	1x	--W----				
	KXRM			W	11/02/16	:30	8:47 AM	MBTV1615H	\$80.00		1
3	KXRM	M-F 7a-9a News	M-F 7a-9a News		10/31/16 to 11/06/16	2x	---T---				
	KXRM			Th	11/03/16	:30	7:24 AM	MBTV1616H	\$80.00		1
	KXRM			Th	11/03/16	:30	8:33 AM	MBTV1615H	\$80.00		2
4	KXRM	M-F 7a-9a News	M-F 7a-9a News		10/31/16 to 11/06/16	1x	----F--				
	KXRM			F	11/04/16	:30	8:10 AM	MBTV1615H	\$80.00		1
5	KXRM	M-F 7a-9a News	M-F 7a-9a News		11/07/16 to 11/13/16	1x	M-----				
	KXRM			M	11/07/16	:30	7:56 AM	MBTV1616H	\$80.00		1
6	KXRM	M-F 7a-9a News	M-F 7a-9a News		11/07/16 to 11/13/16	1x	-T-----				
	KXRM			Tu	11/08/16	:30	7:38 AM	MBTV1613H	\$80.00		1
8	KXRM	M-F 6a-7a News	M-F 6a-7a News		10/31/16 to 11/06/16	2x	--WT---				
	KXRM			W	11/02/16	:30	6:23 AM	MBTV1616H	\$80.00		1
	KXRM			Th	11/03/16	:30	6:25 AM	MBTV1616H	\$80.00		2
9	KXRM	M-F 6a-7a News	M-F 6a-7a News		10/31/16 to 11/06/16	1x	----F--				
	KXRM			F	11/04/16	:30	6:51 AM	MBTV1616H	\$80.00		1
10	KXRM	M-F 6a-7a News	M-F 6a-7a News		11/07/16 to 11/13/16	1x	M-----				
	KXRM			M	11/07/16	:30	6:40 AM	MBTV1615H	\$80.00		1
11	KXRM	M-F 6a-7a News	M-F 6a-7a News		11/07/16 to 11/13/16	1x	-T-----				
	KXRM			Tu	11/08/16	:30	6:55 AM	MBTV1609H	\$80.00		1

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.

**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

INVOICE

Advertiser	POL/M Bennet Sen CO (D)
Product	Bennet for CO
Estimate Number	

Invoice #	962864-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	KXRM
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962864
Alt Order #	25345414
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN2386/IN15841/SP2719
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KXRM	M-F 6a-7a News	M-F 6a-7a News								
13	KXRM	HARRY	M-F 4p-5p								
				10/31/16 to 11/06/16	2x	--W----					
	KXRM			W	11/02/16	:00			\$50.00	Credited	1
	KXRM			W	11/02/16	:00			\$50.00	Credited	2
14	KXRM	HARRY	M-F 4p-5p								
				10/31/16 to 11/06/16	1x	---T---					
	KXRM			Th	11/03/16	:30	4:27 PM	MBTV1616H	\$50.00		1
15	KXRM	HARRY	M-F 4p-5p								
				10/31/16 to 11/06/16	1x	----F--					
	KXRM			F	11/04/16	:30	4:11 PM	MBTV1616H	\$50.00		1
16	KXRM	HARRY	M-F 4p-5p								
				11/07/16 to 11/13/16	1x	M-----					
	KXRM			M	11/07/16	:30	4:53 PM	MBTV1615H	\$50.00		1
17	KXRM	Sa News @ 9	Sa 9p-930p								
				10/31/16 to 11/06/16	1x	-----S-					
	KXRM			Sa	11/05/16	:30	9:12 PM	MBTV1616H	\$175.00		1
19	KXRM	M-F News @ 9	M-F 9p-10p								
				10/31/16 to 11/06/16	2x	--W----					
	KXRM			W	11/02/16	:00			\$275.00	See MG 19.3	2
	KXRM			W	11/02/16	:30	11:38 PM	MBTV1616H	\$275.00		1
	KXRM			sports ran late							
	KXRM			F	11/04/16	:30	9:42 PM	MBTV1616H	\$275.00	MG for 19.2 11/02	3
20	KXRM	M-F News @ 9	M-F 9p-10p								
				10/31/16 to 11/06/16	1x	---T---					
	KXRM			Th	11/03/16	:30	9:29 PM	MBTV1616H	\$275.00		1
21	KXRM	M-F News @ 9	M-F 9p-10p								
				10/31/16 to 11/06/16	1x	----F--					
	KXRM			F	11/04/16	:30	9:55 PM	MBTV1616H	\$275.00		1

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.

**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

INVOICE

Advertiser	POL/M Bennet Sen CO (D)
Product	Bennet for CO
Estimate Number	

Invoice #	962864-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	KXRM
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962864
Alt Order #	25345414
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN2386/IN15841/SP2719
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KXRM	M-F News @ 9	M-F 9p-10p		11/07/16 to 11/13/16	1x	M-----				
	KXRM			M	11/07/16	:30	9:19 PM	MBTV1616H	\$275.00		1
23	KXRM	PEOPLES COURT	M-F 1p-2p		10/31/16 to 11/06/16	1x	--W----				
	KXRM			W	11/02/16	:30	1:37 PM	MBTV1616H	\$50.00		1
24	KXRM	PEOPLES COURT	M-F 1p-2p		10/31/16 to 11/06/16	1x	---T---				
	KXRM			Th	11/03/16	:30	1:26 PM	MBTV1616H	\$50.00		1
25	KXRM	PEOPLES COURT	M-F 1p-2p		10/31/16 to 11/06/16	1x	----F--				
	KXRM			F	11/04/16	:30	1:50 PM	MBTV1615H	\$50.00		1
26	KXRM	PEOPLES COURT	M-F 1p-2p		11/07/16 to 11/13/16	1x	M-----				
	KXRM			M	11/07/16	:30	1:36 PM	MBTV1616H	\$50.00		1
27	KXRM	STEVE HARVEY	M-F 9a-10a		10/31/16 to 11/06/16	1x	--W----				
	KXRM			W	11/02/16	:30	9:59 AM	MBTV1616H	\$50.00		1
28	KXRM	STEVE HARVEY	M-F 9a-10a		10/31/16 to 11/06/16	1x	---T---				
	KXRM			Th	11/03/16	:30	9:47 AM	MBTV1616H	\$50.00		1
29	KXRM	STEVE HARVEY	M-F 9a-10a		10/31/16 to 11/06/16	1x	----F--				
	KXRM			F	11/04/16	:30	9:46 AM	MBTV1616H	\$50.00		1
30	KXRM	STEVE HARVEY	M-F 9a-10a		11/07/16 to 11/13/16	1x	M-----				
	KXRM			M	11/07/16	:30	9:59 AM	MBTV1615H	\$50.00		1
31	KXRM	NFL Pregame	NFL Pregame								

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.

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

INVOICE

Advertiser	POL/M Bennet Sen CO (D)
Product	Bennet for CO
Estimate Number	

Invoice #	962864-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	KXRM
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962864
Alt Order #	25345414
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN2386/IN15841/SP2719
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	KXRM	NFL Pregame	NFL Pregame		10/31/16 to 11/06/16	1x	-----S				
	KXRM			Su	11/06/16	:30	10:21 AM	MBTV1615H	\$350.00		1
32	KXRM	PEOPLES COURT	M-F 3p-4p		10/31/16 to 11/06/16	2x	--W----				
	KXRM			W	11/02/16	:30	3:16 PM	MBTV1615H	\$50.00		1
	KXRM			W	11/02/16	:30	3:51 PM	MBTV1616H	\$50.00		2
33	KXRM	PEOPLES COURT	M-F 3p-4p		10/31/16 to 11/06/16	2x	---T---				
	KXRM			Th	11/03/16	:30	3:25 PM	MBTV1615H	\$50.00		1
	KXRM			Th	11/03/16	:30	3:51 PM	MBTV1616H	\$50.00		2
34	KXRM	PEOPLES COURT	M-F 3p-4p		10/31/16 to 11/06/16	2x	----F--				
	KXRM			F	11/04/16	:30	3:15 PM	MBTV1616H	\$50.00		2
	KXRM			F	11/04/16	:30	3:36 PM	MBTV1615H	\$50.00		1
35	KXRM	PEOPLES COURT	M-F 3p-4p		11/07/16 to 11/13/16	2x	M-----				
	KXRM			M	11/07/16	:30	3:14 PM	MBTV1615H	\$50.00		2
	KXRM			M	11/07/16	:30	3:28 PM	MBTV1616H	\$50.00		1
36	KXRM	NEWS	M-F 5p-530p		10/31/16 to 11/06/16	1x	--W----				
	KXRM			W	11/02/16	:00			\$75.00	See MG 36.2	1
	KXRM			M	11/07/16	:30	5:28 PM	MBTV1615H	\$75.00	MG for 36.1 11/02	2
37	KXRM	NEWS	M-F 5p-530p		10/31/16 to 11/06/16	1x	---T---				
	KXRM			Th	11/03/16	:30	5:16 PM	MBTV1615H	\$75.00		1
38	KXRM	NEWS	M-F 5p-530p		10/31/16 to 11/06/16	1x	----F--				
	KXRM			F	11/04/16	:30	5:23 PM	MBTV1615H	\$75.00		1

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.

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

INVOICE

Advertiser	POL/M Bennet Sen CO (D)
Product	Bennet for CO
Estimate Number	

Invoice #	962864-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	KXRM
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962864
Alt Order #	25345414
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN2386/IN15841/SP2719
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	KXRM	NEWS	M-F 5p-530p								
					11/07/16 to 11/13/16	1x	M-----				
	KXRM			M	11/07/16	:30	5:19 PM	MBTV1616H	\$75.00		1
40	KXRM	M-F 630p-7p News	M-F 630p-7p								
					10/31/16 to 11/06/16	1x	--W----				
	KXRM			W	11/02/16	:00			\$175.00	Credited	1
41	KXRM	M-F 630p-7p News	M-F 630p-7p								
					10/31/16 to 11/06/16	1x	---T---				
	KXRM			Th	11/03/16	:30	6:51 PM	MBTV1616H	\$175.00		1
42	KXRM	M-F 630p-7p News	M-F 630p-7p								
					10/31/16 to 11/06/16	1x	----F--				
	KXRM			F	11/04/16	:30	6:48 PM	MBTV1615H	\$175.00		1
43	KXRM	M-F 630p-7p News	M-F 630p-7p								
					11/07/16 to 11/13/16	1x	M-----				
	KXRM			M	11/07/16	:30	6:52 PM	MBTV1615H	\$175.00		1
44	KXRM	BBT	M-F 530p-6p								
					10/31/16 to 11/06/16	1x	--W----				
	KXRM			W	11/02/16	:00			\$200.00	See MG 44.2,44.3,44.4,44.5	1
	KXRM	M-F 5-6a Fox Morning News	M-F 5a-6a	M	11/07/16	:30	5:12 AM	MBTV1615H	\$20.00	MG for 44.1 11/02	4
	KXRM	M-F 5-6a Fox Morning News	M-F 5a-6a	M	11/07/16	:30	5:31 AM	MBTV1616H	\$20.00	MG for 44.1 11/02	5
	KXRM	M-F 7a-9a News	M-F 7a-9a News	M	11/07/16	:30	8:21 AM	MBTV1615H	\$80.00	MG for 44.1 11/02	3
	KXRM	M-F 7a-9a News	M-F 7a-9a News	M	11/07/16	:30	8:56 AM	MBTV1616H	\$80.00	MG for 44.1 11/02	2
45	KXRM	BBT	M-F 530p-6p								
					10/31/16 to 11/06/16	1x	---T---				
	KXRM			Th	11/03/16	:30	5:57 PM	MBTV1616H	\$200.00		1
46	KXRM	BBT	M-F 530p-6p								
					10/31/16 to 11/06/16	1x	----F--				
	KXRM			F	11/04/16	:30	5:42 PM	MBTV1616H	\$200.00		1
47	KXRM	BBT	M-F 530p-6p								

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.

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

INVOICE

Advertiser	POL/M Bennet Sen CO (D)
Product	Bennet for CO
Estimate Number	

Invoice #	962864-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	KXRM
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962864
Alt Order #	25345414
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN2386/IN15841/SP2719
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	KXRM	BBT	M-F 530p-6p								
					11/07/16 to 11/13/16	1x	M-----				
	KXRM			M	11/07/16	:30	5:43 PM	MBTV1616H	\$200.00		1
48	KXRM	College Football	College Football								
					10/31/16 to 11/06/16	2x	-----S-				
	KXRM			Sa	11/05/16	:30	3:53 PM	MBTV1616H	\$175.00		2
	KXRM			Sa	11/05/16	:30	5:33 PM	MBTV1615H	\$175.00		1
					sports ran late						
49	KXRM	LN M-F 10p-1030p	M-F 10p-1030p								
					10/31/16 to 11/06/16	1x	--W----				
	KXRM			W	11/02/16	:00			\$125.00	See MG 49.2	1
	KXRM			F	11/04/16	:30	10:11 PM	MBTV1616H	\$125.00	MG for 49.1 11/02	2
50	KXRM	LN M-F 10p-1030p	M-F 10p-1030p								
					10/31/16 to 11/06/16	1x	---T---				
	KXRM			Th	11/03/16	:30	10:22 PM	MBTV1615H	\$125.00		1
51	KXRM	LN M-F 10p-1030p	M-F 10p-1030p								
					10/31/16 to 11/06/16	1x	----F--				
	KXRM			F	11/04/16	:30	10:18 PM	MBTV1615H	\$125.00		1
52	KXRM	LN M-F 10p-1030p	M-F 10p-1030p								
					11/07/16 to 11/13/16	1x	M-----				
	KXRM			M	11/07/16	:30	10:29 PM	MBTV1616H	\$125.00		1
53	KXRM	BBT	Sa 930p-10p								
					10/31/16 to 11/06/16	1x	-----S-				
	KXRM			Sa	11/05/16	:30	9:42 PM	MBTV1616H	\$75.00		1
54	KXRM	LM STANDING	Su 10p-1030p								
					10/31/16 to 11/06/16	1x	-----S				
	KXRM			Su	11/06/16	:30	10:29 PM	MBTV1616H	\$65.00		1
55	KXRM	LM STANDING	Su 1030p-11p								
					10/31/16 to 11/06/16	1x	-----S				

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.

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)
Product	Bennet for CO
Estimate Number	

Invoice #	962864-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	KXRM
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962864
Alt Order #	25345414
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN2386/IN15841/SP2719
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
55	KXRM	LM STANDING	Su 1030p-11p	Su	11/06/16	:30	10:56 PM	MBTV1615H	\$50.00		1
56	KXRM	NFL Kickoff Pregame Show	NFL Kickoff Pregame	10/31/16 to 11/06/16	1x	-----S					
	KXRM			Su	11/06/16	:30	9:19 AM	MBTV1615H	\$125.00		1
57	KXRM	NFL Post Game/Bridge Show	NFL Post Game/Brid	10/31/16 to 11/06/16	1x	-----S					
	KXRM			Su	11/06/16	:30	2:39 PM	MBTV1616H	\$600.00		1
							sports ran late				
58	KXRM	NFL Early Game	NFL Early Game	10/31/16 to 11/06/16	3x	-----S					
	KXRM			Su	11/06/16	:30	11:46 AM	MBTV1615H	\$1,200.00		3
	KXRM			Su	11/06/16	:30	12:34 PM	MBTV1616H	\$1,200.00		1
	KXRM			Su	11/06/16	:30	12:38 PM	MBTV1615H	\$1,200.00		2
60	KXRM	BBT	Su 930p-10p	10/31/16 to 11/06/16	1x	-----S					
	KXRM			Su	11/06/16	:30	9:58 PM	MBTV1616H	\$175.00		1
61	KXRM	World Series Pregame	Wed 5-615p	10/31/16 to 11/06/16	1x	--W----					
	KXRM			W	11/02/16	:30	5:32 PM	MBTV1616H	\$175.00		1
62	KXRM	MLB ALT LOG	M-F 4p-5p	10/31/16 to 11/06/16	2x	--W----					
	KXRM			W	11/02/16	:30	4:40 PM	MBTV1616H	\$50.00		2
	KXRM			W	11/02/16	:30	4:53 PM	MBTV1615H	\$50.00		1
63	KXRM	ROSEWOOD	Th 7p-8p	10/31/16 to 11/06/16	1x	---T---					
	KXRM			Th	11/03/16	:30	6:59 PM	MBTV1615H	\$450.00		1
64	KXRM	PITCH	Th 8p-9p	10/31/16 to 11/06/16	1x	---T---					

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.

**Remit Address:**

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

INVOICE

Advertiser	POL/M Bennet Sen CO (D)
Product	Bennet for CO
Estimate Number	

Invoice #	962864-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	KXRM
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962864
Alt Order #	25345414
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN2386/IN15841/SP2719
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
64	KXRM	PITCH	Th 8p-9p	Th	11/03/16	:30	8:44 PM	MBTV1616H	\$300.00		1
65	KXRM	NFL Pregame	NFL Pregame		10/31/16 to 11/06/16	1x	-----S				
	KXRM			Su	11/06/16	:30	10:40 AM	MBTV1616H	\$350.00		1
66	KXRM	NFL Kickoff Pregame Show	NFL Kickoff Pregame		10/31/16 to 11/06/16	1x	-----S				
	KXRM			Su	11/06/16	:30	9:58 AM	MBTV1616H	\$125.00		1
67	KXRM	FOX News Sunday	Su 8a-9a		10/31/16 to 11/06/16	1x	-----S				
	KXRM			Su	11/06/16	:30	8:45 AM	MBTV1616H	\$300.00		1
68	KXRM	M-F News @ 9	M-F 9p-10p		10/31/16 to 11/06/16	1x	---T---				
	KXRM			Th	11/03/16	:30	9:50 PM	MBTV1616H	\$275.00		1

Aired Spots**75**

<u>Gross Total</u>	\$12,970.00	
<u>Agency Commission</u>	\$1,945.50	
<u>Net Amount Due</u>	\$11,024.50	<u>Payment Terms 30 Days</u>

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.