

# INVOICE



**Remit Address:**

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

**Billing Address:**

**Smart Media Group**  
**Attention: Accounts Payable**  
**1427 Leslie Avenue**  
**Alexandria, VA 22301**  
**USA**

Advertiser	POL/Blaha for US Senate	Invoice #	877581-2
Product	blaha for US Senate	Invoice Date	06/30/16
Estimate Number	621628	Invoice Month	July 2016
		Invoice Period	06/27/16 - 06/27/16
Property	KXRM	Order #	877581
Account Executive	Katz Washington	Alt Order #	25190604
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	06/21/16 - 06/28/16
Billing Calendar	Broadcast	Agency Code	9912891
Billing Type	Cash	Advertiser Code	blah
Special Handling		Product 1/2	ordr
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KXRM	M-F Early News 630p	M-F 630p-7p		06/27/16 to 07/03/16	1x	M-----				
	KXRM			M	06/27/16	:30	6:37 PM	RB16109TH	\$75.00		1
		<u>Aired Spots</u>									1

Gross Total                    **\$75.00**  
Agency Commission       **\$11.25**  
Net Amount Due             **\$63.75**      Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://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.