

INVOICE



Invoice #: IN-116061223
Invoice Date: 06/30/2016
Contract #: 1201
Page: 1
Net Amount Due: \$0.00

Advertiser: MAX RADIO OF DENVER
3033 S PARKER RD
STE 700, CO 80014

Station(s): KJHM-FM

Advertiser: MAX RADIO OF DENVER
Product: 73.3580 NOTICE OF FILING
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Jeff Norman
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/21/16	07:27a	1	60	73.3580 NOTICE OF FILING	FCC FILING KJHM 2016	\$0.00
		FCC FILING MUST AIR					
WED	06/22/16	07:57a	1	60	73.3580 NOTICE OF FILING	FCC FILING KJHM 2016	\$0.00
		FCC FILING MUST AIR					
SAT	06/25/16	04:34p	2	60	73.3580 NOTICE OF FILING	FCC FILING KJHM 2016	\$0.00
		FCC FILING MUST AIR					
SUN	06/26/16	05:35p	2	60	73.3580 NOTICE OF FILING	FCC FILING KJHM 2016	\$0.00
		FCC FILING MUST AIR					

Remit To:
KJHM-FM - MAX MEDIA OF DENVER
3033 S PARKER RD SUITE 700
AURORA, CO 80014

Invoice Totals
Total Spots: 4
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

THIS STATION DOES NOT DISCRIMINATE IN THE SALE OF ADVERTISING TIME AND WILL ACCEPT NO ADVERTISING WHICH IS PLACED WITH AN INTENT TO DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY. ADVERTISER HEREBY CERTIFIES THAT IT IS NOT BUYING BROADCASTING AIR TIME UNDER THIS ADVERTISING SALES CONTRACT FOR A DISCRIMINATORY PURPOSE, INCLUDING BUT NOT LIMITED TO DECISIONS NOT TO PLACE ADVERTISING ON PARTICULAR STATIONS ON THE BASIS OF RACE, NATIONAL ORIGIN OR ANCESTRY.

PLEASE CONTACT YOUR SALESPERSON WITH BILLING INQUIRIES.