

Remit Address:

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

INVOICE

Advertiser	POL/Scott Tipton for Congress-R
Product	CO-03 Candidate
Estimate Number	1479

Invoice #	935129-2
Invoice Date	11/06/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/01/16

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

Order #	935129
Alt Order #	25284642
Deal #	
Order Flight	10/26/16 - 11/01/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	189
Product 1/2	213

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KXRM	M-F 5-6a Fox Morning News	M-F 5a-6a		10/31/16 to 11/06/16	1x	M- - - - -				
	KXRM			M	10/31/16	:30	5:33 AM	STTV100616DMMH	\$20.00		1
3	KXRM	M-F 5-6a Fox Morning News	M-F 5a-6a		10/31/16 to 11/06/16	1x	- T- - - - -				
	KXRM			Tu	11/01/16	:30	5:58 AM	STTV100616DMMH	\$20.00		1
6	KXRM	M-F 6a-7a News	M-F 6a-7a News		10/31/16 to 11/06/16	1x	M- - - - -				
	KXRM			M	10/31/16	:30	6:39 AM	STTV101216DMMH	\$60.00		1
8	KXRM	M-F 7a-9a News	M-F 7a-9a News		10/31/16 to 11/06/16	1x	- T- - - - -				
	KXRM			Tu	11/01/16	:30	7:56 AM	STTV101216DMMH	\$60.00		1
12	KXRM	M-F 5p-530p	M-F 5p-530p		10/31/16 to 11/06/16	1x	M- - - - -				
	KXRM			M	10/31/16	:30	5:17 PM	STTV100616DMMH	\$60.00		1
13	KXRM	M-F 5p-530p	M-F 5p-530p		10/31/16 to 11/06/16	1x	- T- - - - -				
	KXRM			Tu	11/01/16	:30	5:21 PM	STTV100616DMMH	\$60.00		1
16	KXRM	BBT	M-F 530p-6p		10/31/16 to 11/06/16	2x	MT- - - - -				
	KXRM			M	10/31/16	:30	5:44 PM	STTV101216DMMH	\$165.00		1
	KXRM			Tu	11/01/16	:00			\$165.00 Credited		2
25	KXRM	M-F News @ 9	M-F 9p-10p		10/31/16 to 11/06/16	1x	M- - - - -				
	KXRM			M	10/31/16	:30	9:43 PM	STTV101216DMMH	\$200.00		1
26	KXRM	M-F News @ 9	M-F 9p-10p		10/31/16 to 11/06/16	1x	- T- - - - -				
	KXRM			Tu	11/01/16	:30	10:34 PM	STTV101216DMMH	\$200.00		1
							sports ran late				

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:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209
USA

INVOICE

Advertiser	POL/Scott Tipton for Congress-R
Product	CO-03 Candidate
Estimate Number	1479

Invoice #	935129-2
Invoice Date	11/06/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/01/16

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

Order #	935129
Alt Order #	25284642
Deal #	
Order Flight	10/26/16 - 11/01/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	189
Product 1/2	213

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	KXRM	M-F News @ 9	M-F 9p-10p								
30	KXRM	LN M-F 10p-1030p	M-F 10p-1030p								
					10/31/16 to 11/06/16	1x	M- - - - -				
	KXRM			M	10/31/16	:30	10:12 PM	STTV100616DMMH	\$75.00		1
31	KXRM	LN M-F 10p-1030p	M-F 10p-1030p								
					10/31/16 to 11/06/16	1x	- T- - - - -				
	KXRM			Tu	11/01/16	:00			\$75.00	Credited	1
34	KXRM	M-F 630p-7p News	M-F 630p-7p								
					10/31/16 to 11/06/16	1x	M- - - - -				
	KXRM			M	10/31/16	:30	6:47 PM	STTV100616DMMH	\$120.00		1
35	KXRM	M-F 630p-7p News	M-F 630p-7p								
					10/31/16 to 11/06/16	1x	- T- - - - -				
	KXRM			Tu	11/01/16	:00			\$120.00	Credited	1

Aired Spots**11**

<u>Gross Total</u>	\$1,040.00	
<u>Agency Commission</u>	\$156.00	
<u>Net Amount Due</u>	\$884.00	<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.