

# INVOICE



**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**

Advertiser	POL/American Petroleum Institute	Invoice #	779428-1
Product	4Q15 API SHALE 295	Invoice Date	01/24/16
Estimate Number	295	Invoice Month	January 2016
		Invoice Period	12/28/15 - 01/24/16
Property	KXRM	Order #	779428
Account Executive	Telerep Washington	Alt Order #	08111559
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	01/18/16 - 01/24/16
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	4
Special Handling		Product 1/2	23
Agency Ref	IN13871/SP2622/AL1146	Advertiser Ref	IN12083/SP9176/AL2014

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KXRM	F 6a-7a News	F 6a-7a News		01/18/16 to 01/24/16	1x	----1--				
	KXRM			F	01/22/16	:30	6:58 AM	API T4013H	\$70.00		1
2	KXRM	M 7a-8a News	M 7a-8a News		01/18/16 to 01/24/16	1x	1-----				
	KXRM			M	01/18/16	:30	7:22 AM	API T3013H	\$70.00		1
3	KXRM	M News @ 9	M 9p-10p		01/18/16 to 01/24/16	1x	1-----				
	KXRM			M	01/18/16	:30	9:17 PM	API T4013H	\$250.00		1
4	KXRM	Su News @ 9	Su 9p-930p		01/18/16 to 01/24/16	1x	-----1				
	KXRM			Su	01/24/16	:30	9:41 PM	API T3013H	\$200.00		1
5	KXRM	TH 7a-8a News	TH 7a-8a News		01/18/16 to 01/24/16	1x	---1---				
	KXRM			Th	01/21/16	:30	8:00 AM	API T4013H	\$70.00		1
6	KXRM	TH News @ 9	TH 9p-10p		01/18/16 to 01/24/16	1x	---1---				
	KXRM			Th	01/21/16	:30	9:42 PM	API T3013H	\$250.00		1
7	KXRM	T 6a-7a News	T 6a-7a News		01/18/16 to 01/24/16	1x	-1-----				
	KXRM			Tu	01/19/16	:30	6:13 AM	API T3013H	\$70.00		1
8	KXRM	T 7a-8a News	T 7a-8a News		01/18/16 to 01/24/16	1x	-1-----				
	KXRM			Tu	01/19/16	:30	7:49 AM	API T4013H	\$70.00		1
9	KXRM	W News @ 9	W 9p-10p		01/18/16 to 01/24/16	1x	--1----				
	KXRM			W	01/20/16	:30	9:50 PM	API T3013H	\$250.00		1

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.

