

**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/American Petroleum Institute
Product	4Q15 API SHALE 295
Estimate Number	295

Invoice #	779428-1
Invoice Date	01/24/16
Invoice Month	January 2016
Invoice Period	12/28/15 - 01/24/16

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

Order #	779428
Alt Order #	08111559
Deal #	
Order Flight	01/18/16 - 01/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	4
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.

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.

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Aired Spots **9**

<u>Gross Total</u>	\$1,300.00	
<u>Agency Commission</u>	\$195.00	
<u>Net Amount Due</u>	\$1,105.00	<u>Payment Terms 30 Days</u>

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