

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 #	833421-3
Product	HF SHALE 3/28-5/19	Invoice Date	06/12/16
Estimate Number	572	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/10/16
Property	KXRM	Order #	833421
Account Executive	Katz Washington	Alt Order #	25151120
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/28/16 - 06/19/16
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN13871/SP2622/AL1146	Advertiser Ref	IN12083/SP9176/AL2014

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KXRM	M-F 6a-7a News	M-F 6a-7a News		05/30/16 to 06/05/16	1x	MTWTF--				
	KXRM			M	05/30/16	:30	6:55 AM	API T4013H	\$85.00		3
	KXRM			Tu	06/07/16	:30	6:42 AM	API T3013H	\$85.00		5
	KXRM			F	06/10/16	:30	6:24 AM	API T3013H	\$85.00		4
4	KXRM	M-F Early News 630p	M-F 630p-7p		05/30/16 to 06/05/16	2x	MTWTF--				
	KXRM			Tu	05/31/16	:30	6:47 PM	API T3013H	\$150.00		5
	KXRM			W	06/01/16	:30	6:37 PM	API T3013H	\$150.00		4
	KXRM			M	06/06/16	:30	6:57 PM	API T3013H	\$150.00		6
6	KXRM	M-F News @ 9	M-F 9p-10p		05/30/16 to 06/05/16	2x	MTWTF--				
	KXRM			Tu	05/31/16	:30	9:55 PM	API T4013H	\$300.00		3
	KXRM			W	06/01/16	:30	9:49 PM	API T4013H	\$300.00		4
	KXRM			M	06/06/16	:30	9:31 PM	API T4013H	\$300.00		5
	KXRM			Tu	06/07/16	:30	9:28 PM	API T4013H	\$300.00		6

Aired Spots **10**

<u>Gross Total</u>	\$1,905.00	
<u>Agency Commission</u>	\$285.75	
<u>Net Amount Due</u>	\$1,619.25	<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.