

**Remit Address:**

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

INVOICE

Advertiser	POL/American Petroleum Institute
Product	HF SHALE 3/28-5/19
Estimate Number	572

Invoice #	833421-3
Invoice Date	06/12/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/10/16

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

Order #	833421
Alt Order #	25151120
Deal #	
Order Flight	03/28/16 - 06/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	
Product 1/2	

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	IN12083/SP9176/AL2014

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 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
					06/06/16 to 06/12/16	2x	MTWTF--				
	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
					06/06/16 to 06/12/16	1x	MTWT---				
	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
					06/06/16 to 06/12/16	2x	MTWTF--				
	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	Payment Terms 30 Days

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.