# INVOICE

**Remit Address:**

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

**Billing Address:**

**Mentzer Media Services**
**Attention: Accounts Payable**
**210 W. Pennsylvania Ave**
**Suite 250**
**Towson, MD 21204**

| | |
|---|---|
| Advertiser | POL/Victor Mitchell/Governor/Rep/CO |
| Product | MVMIT |
| Estimate Number | 5857 |

| | |
|---|---|
| **Invoice #** | **1445146-1** |
| Invoice Date | 03/25/18 |
| Invoice Month | March 2018 |
| Invoice Period | 02/26/18 - 03/25/18 |

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

| | |
|---|---|
| Order # | 1445146 |
| Alt Order # | 25914531 |
| Deal # | |
| Order Flight | 03/21/18 - 03/27/18 |

| | |
|---|---|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|---|---|
| Agency Code | 9912736 |
| Advertiser Code | 410 |
| Product 1/2 | 502 |

| | |
|---|---|
| Agency Ref | IN2570/SP271/TO1326/A |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **3** | **KXRM** | **M-F 7a-8a News** | **M-F 7a-9a News** | | | | | | | | |
| | | | | 03/19/18 to 03/25/18 | | 1x | --W---- | | | | |
| | KXRM | | | W | 03/21/18 | :30 | 7:11 AM | VM18TV01H | $80.00 | | 1 |
| **4** | **KXRM** | **M-F 7a-8a News** | **M-F 7a-9a News** | | | | | | | | |
| | | | | 03/19/18 to 03/25/18 | | 1x | ---T--- | | | | |
| | KXRM | | | Th | 03/22/18 | :30 | 8:47 AM | VM18TV01H | $80.00 | | 1 |
| **5** | **KXRM** | **M-F 8a-9a News** | **M-F 7a-9a News** | | | | | | | | |
| | | | | 03/19/18 to 03/25/18 | | 3x | --WTF-- | | | | |
| | KXRM | | | W | 03/21/18 | :30 | 8:23 AM | VM18TV01H | $80.00 | | 2 |
| | KXRM | | | Th | 03/22/18 | :30 | 8:11 AM | VM18TV01H | $80.00 | | 3 |
| | KXRM | | | F | 03/23/18 | :30 | 8:51 AM | VM18TV01H | $80.00 | | 4 |
| **9** | **KXRM** | **FOX News Sunday** | **Su 8a-9a** | | | | | | | | |
| | | | | 03/19/18 to 03/25/18 | | 1x | ------S | | | | |
| | KXRM | | | Su | 03/25/18 | :30 | 8:28 AM | VM18TV01H | $90.00 | | 1 |
| **10** | **KXRM** | **M-F 630p-7p News** | **M-F 630p-7p** | | | | | | | | |
| | | | | 03/19/18 to 03/25/18 | | 2x | --W-F-- | | | | |
| | KXRM | | | W | 03/21/18 | :30 | 6:51 PM | VM18TV01H | $130.00 | | 1 |
| | KXRM | | | F | 03/23/18 | :30 | 6:51 PM | VM18TV01H | $130.00 | | 2 |
| **14** | **KXRM** | **Big Bang Th** | **M-F 6p-630p** | | | | | | | | |
| | | | | 03/19/18 to 03/25/18 | | 3x | --WTF-- | | | | |
| | KXRM | | | W | 03/21/18 | :30 | 6:18 PM | VM18TV01H | $200.00 | | 1 |
| | KXRM | | | Th | 03/22/18 | :30 | 6:16 PM | VM18TV01H | $200.00 | | 3 |
| | KXRM | | | F | 03/23/18 | :30 | 6:27 PM | VM18TV01H | $200.00 | | 2 |
| **19** | **KXRM** | **M-F News @ 9** | **M-F 9p-10p** | | | | | | | | |
| | | | | 03/19/18 to 03/25/18 | | 1x | --W---- | | | | |
| | KXRM | | | W | 03/21/18 | :30 | 9:13 PM | VM18TV01H | $225.00 | | 1 |
| **22** | **KXRM** | **Last Man St** | **M-F 1030p-11p** | | | | | | | | |
| | | | | 03/19/18 to 03/25/18 | | 3x | --WTF-- | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **22** | **KXRM** | **Last Man St** | **M-F 1030p-11p** | | | | | | | | |
| | KXRM | | | W | 03/21/18 | :30 | 10:48 PM | VM18TV01H | $75.00 | | 1 |
| | KXRM | | | Th | 03/22/18 | :30 | 10:56 PM | VM18TV01H | $75.00 | | 3 |
| | KXRM | | | F | 03/23/18 | :30 | 10:56 PM | VM18TV01H | $75.00 | | 2 |

Aired Spots **15**

| | |
|---|---|
| Gross Total | **$1,800.00** |
| Agency Commission | **$270.00** |
| **Net Amount Due** | **$1,530.00** |

**Payment Terms 30 Days**

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