

**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**

# INVOICE

Advertiser	POL/Victor Mitchell/Governor/Rep/CO
Product	MVMIT
Estimate Number	5862

Invoice #	1453922-2
Invoice Date	05/06/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/01/18

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

Order #	1453922
Alt Order #	25914536
Deal #	
Order Flight	04/25/18 - 05/01/18

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 #
1	KXRM	M-F 630a-7a News	M-F 6a-7a News		04/30/18 to 05/06/18	3x	MT- - - - -				
	KXRM			M	04/30/18	:30	6:42 AM	VM18TV02H	\$75.00		5
	KXRM			M	04/30/18	:30	6:59 AM	VM- 18- TV- 03H	\$75.00		3
	KXRM			Tu	05/01/18	:30	6:43 AM	VM- 18- TV- 03H	\$75.00		4
4	KXRM	M-F 7a-8a News	M-F 7a-9a News		04/30/18 to 05/06/18	2x	MT- - - - -				
	KXRM			M	04/30/18	:30	7:54 AM	VM18TV02H	\$100.00		3
	KXRM			Tu	05/01/18	:30	7:11 AM	VM18TV02H	\$100.00		4
7	KXRM	M-F 8a-9a News	M-F 7a-9a News		04/30/18 to 05/06/18	3x	MT- - - - -				
	KXRM			M	04/30/18	:30	8:58 AM	VM- 18- TV- 03H	\$100.00		4
	KXRM			Tu	05/01/18	:30	8:11 AM	VM- 18- TV- 03H	\$100.00		5
	KXRM			Tu	05/01/18	:30	8:31 AM	VM18TV02H	\$100.00		3
12	KXRM	M-F 630p-7p News	M-F 630p-7p		04/30/18 to 05/06/18	3x	MT- - - - -				
	KXRM			M	04/30/18	:30	6:36 PM	VM- 18- TV- 03H	\$150.00		6
	KXRM			M	04/30/18	:30	6:54 PM	VM18TV02H	\$150.00		3
	KXRM			Tu	05/01/18	:30	6:50 PM	VM- 18- TV- 03H	\$150.00		5
15	KXRM	Big Bang	M-F 6p-630p		04/30/18 to 05/06/18	3x	MT- - - - -				
	KXRM			M	04/30/18	:30	5:59 PM	VM- 18- TV- 03H	\$200.00		6
	KXRM			M	04/30/18	:30	6:14 PM	VM18TV02H	\$200.00		5
	KXRM			Tu	05/01/18	:30	6:27 PM	VM18TV02H	\$200.00		4
20	KXRM	M-F News @ 9	M-F 9p-10p		04/30/18 to 05/06/18	2x	MT- - - - -				
	KXRM			M	04/30/18	:30	9:32 PM	VM- 18- TV- 03H	\$225.00		3
	KXRM			Tu	05/01/18	:30	9:18 PM	VM18TV02H	\$225.00		2
23	KXRM	M-F 1030p-11p	M-F 1030p-11p								

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

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23	KXRM	M-F 1030p-11p	M-F 1030p-11p		04/30/18 to 05/06/18	2x	MT- - - - -				
	KXRM			M	04/30/18	:30	10:47 PM	VM18TV02H	\$75.00		4
	KXRM			Tu	05/01/18	:30	10:56 PM	VM- 18- TV- 03H	\$75.00		5
28	KXRM	Big Bang	M-F 530p-6p		04/30/18 to 05/06/18	1x	M- - - - -				
	KXRM			M	04/30/18	:30	5:43 PM	VM18TV02H	\$162.00		2
29	KXRM	Big Bang	M-F 530p-6p		04/23/18 to 04/29/18	1x	- - - - F - -				
	KXRM			Tu	05/01/18	:30	5:29 PM	VM- 18- TV- 03H	\$163.00	MG for 29.1 04/27	2
30	KXRM	M-F 11p-1130p	M-F 11p-1130p		04/30/18 to 05/06/18	1x	- T- - - - -				
	KXRM			Tu	05/01/18	:30	11:27 PM	VM18TV02H	\$75.00		2

Aired Spots**21**

<u>Gross Total</u>	<b>\$2,775.00</b>	
<u>Agency Commission</u>	<b>\$416.25</b>	
<u>Net Amount Due</u>	<b>\$2,358.75</b>	<b><u>Payment Terms 30 Days</u></b>

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