

**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	6083

Invoice #	1533442-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/22/18

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

Order #	1533442
Alt Order #	26013037
Deal #	
Order Flight	05/16/18 - 05/22/18

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 7a-9a News	M-F 7a-9a News								
					05/14/18 to 05/20/18	3x	-- WTF--				
	KXRM			W	05/16/18	:30	8:56 AM	VM- 18- TV- 03H	\$125.00		1
	KXRM			Th	05/17/18	:30	8:41 AM	VM- 18- TV- 03H	\$125.00		2
	KXRM			F	05/18/18	:30	7:54 AM	VM18TV02H	\$125.00		3
					05/21/18 to 05/27/18	1x	- T- - - - -				
	KXRM			Tu	05/22/18	:30	8:21 AM	VM18TV02H	\$125.00		4
5	KXRM	Family Feud	M-F 4p-5p								
					05/14/18 to 05/20/18	2x	-- W- F- -				
	KXRM			W	05/16/18	:30	4:22 PM	VM18TV02H	\$30.00		1
	KXRM			F	05/18/18	:30	4:22 PM	VM- 18- TV- 03H	\$30.00		2
					05/21/18 to 05/27/18	1x	- T- - - - -				
	KXRM			Tu	05/22/18	:30	4:52 PM	VM- 18- TV- 03H	\$30.00		3
8	KXRM	M-F 630p-7p News	M-F 630p-7p								
					05/14/18 to 05/20/18	1x	--- T- - -				
	KXRM			Th	05/17/18	:30	6:51 PM	VM18TV02H	\$130.00		1
					05/21/18 to 05/27/18	2x	MT- - - - -				
	KXRM			M	05/21/18	:30	6:44 PM	VM- 18- TV- 03H	\$130.00		3
	KXRM			Tu	05/22/18	:30	6:51 PM	VM18TV02H	\$130.00		2
11	KXRM	M-F News @ 9	M-F 9p-10p								
					05/14/18 to 05/20/18	2x	-- W- F- -				
	KXRM			W	05/16/18	:30	9:23 PM	VM- 18- TV- 03H	\$225.00		1
	KXRM			F	05/18/18	:30	9:55 PM	VM18TV02H	\$225.00		2
					05/21/18 to 05/27/18	1x	- T- - - - -				
	KXRM			Tu	05/22/18	:30	9:15 PM	VM- 18- TV- 03H	\$225.00		3
14	KXRM	Last Man St	M-F 11p-1130p								
					05/14/18 to 05/20/18	2x	-- WT- - -				
	KXRM			W	05/16/18	:30	11:26 PM	VM18TV02H	\$15.00		1

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

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14	KXRM	Last Man St	M-F 11p-1130p	Th	05/17/18	:30	11:26 PM	VM- 18- TV- 03H	\$15.00		2
	KXRM				05/21/18 to 05/27/18	1x	- T- - - - -				
	KXRM			Tu	05/22/18	:30	11:17 PM	VM18TV02H	\$15.00		3

Aired Spots**16**Gross Total**\$1,700.00**Agency Commission**\$255.00**Net Amount Due**\$1,445.00****Payment Terms 30 Days**