

**Remit Address:****KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503****Billing Address:****Greer Margolis & Mitchell, Inc****Attention: Accounts Payable****3050 K St NW****Suite 100****Washington, DC 20007****INVOICE**

Advertiser	M Johnston/D/Gov/CO
Product	JOHNSTON 4 GOVERNOR
Estimate Number	6411

Invoice #	683906-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Property	KWGN-TV
Account Executive	Jared Kelhart
Sales Office	NSO Philadelphia
Sales Region	National

Order #	683906
Alt Order #	09084871
Deal #	
Order Flight	06/05/18 - 06/11/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	12856
Advertiser Code	366
Product 1/2	390

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 530a-6a	5:30 AM-6:00 AM								
					06/05/18 to 06/11/18	2x	MTWTF--				
	2			W	06/06/18	:30	5:42 AM	MJ18103H	\$115.00		1
	2			M	06/11/18	:30	5:53 AM	MJ18103H	\$115.00		2
2	2	Sa 12p-6p	5:00 PM-6:00 PM								
					06/04/18 to 06/10/18	1x	-----1-				
	2			Sa	06/09/18	:30	5:55 PM	MJ18103H	\$100.00		1
3	2	Su 12p-6p	5:00 PM-6:00 PM								
					06/04/18 to 06/10/18	1x	-----1				
	2			Su	06/10/18	:30	5:19 PM	MJ18103H	\$100.00		1
4	2	Tuesday Prime Hour 1	8:00 PM-9:00 PM								
					06/04/18 to 06/10/18	1x	-1-----				
	2			Tu	06/05/18	:30	8:00 PM	MJ18103H	\$650.00		1
5	2	Sa 7p-8p EN	7:00 PM-8:00 PM								
					06/04/18 to 06/10/18	1x	-----1-				
	2			Sa	06/09/18	:30	7:27 PM	MJ18103H	\$175.00		1
6	2	Su 7p-8p EN	7:00 PM-8:00 PM								
					06/04/18 to 06/10/18	1x	-----1				
	2			Su	06/10/18	:30	7:26 PM	MJ18103H	\$275.00		1
7	2	M-F 530p-6p	5:30 PM-6:00 PM								
					06/05/18 to 06/11/18	2x	MTWTF--				
	2			Tu	06/05/18	:30	5:48 PM	MJ18103H	\$275.00		1
	2			M	06/11/18	:30	5:39 PM	MJ18103H	\$275.00		2
8	2	Su 11p-1130p	11:00 PM-11:30 PM								
					06/04/18 to 06/10/18	1x	-----1				
	2			Su	06/10/18	:30	11:25 PM	MJ18103H	\$375.00		1
9	2	Su 9a-10a	9a-10a								
					06/04/18 to 06/10/18	1x	-----1				
	2			Su	06/10/18	:30	9:50 AM	MJ18103H	\$50.00		1
10	2	M-F 7a-8a	7:00 AM-8:00 AM								

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

**Remit Address:****KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503****Billing Address:****Greer Margolis & Mitchell, Inc****Attention: Accounts Payable****3050 K St NW****Suite 100****Washington, DC 20007****INVOICE**

Advertiser	M Johnston/D/Gov/CO
Product	JOHNSTON 4 GOVERNOR
Estimate Number	6411

Invoice #	683906-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Property	KWGN-TV
Account Executive	Jared Kelhart
Sales Office	NSO Philadelphia
Sales Region	National

Order #	683906
Alt Order #	09084871
Deal #	
Order Flight	06/05/18 - 06/11/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	12856
Advertiser Code	366
Product 1/2	390

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	2	M-F 7a-8a	7:00 AM-8:00 AM								
					06/05/18 to 06/11/18	2x	MTWTF--				
	2			Th	06/07/18	:30	7:59 AM	MJ18103H	\$275.00		1
	2			M	06/11/18	:30	7:59 AM	MJ18103H	\$275.00		2
11	2	M-F 8a-9a	8:00 AM-9:00 AM								
					06/05/18 to 06/11/18	3x	MTWTF--				
	2			Tu	06/05/18	:30	8:28 AM	MJ18103H	\$150.00		1
	2			W	06/06/18	:30	8:22 AM	MJ18103H	\$150.00		3
	2			M	06/11/18	:30	8:20 AM	MJ18103H	\$150.00		2
12	2	M-F 6a-7a	6:00 AM-7:00 AM								
					06/05/18 to 06/11/18	2x	MTWTF--				
	2			Tu	06/05/18	:30	6:12 AM	MJ18103H	\$175.00		2
	2			W	06/06/18	:30	6:58 AM	MJ18103H	\$175.00		1
13	2	M-F 11p-1135p	11:00 PM-11:30 PM								
					06/05/18 to 06/11/18	4x	MTWTF--				
	2			Tu	06/05/18	:30	11:24 PM	MJ18103H	\$200.00		3
	2			W	06/06/18	:30	11:24 PM	MJ18103H	\$200.00		2
	2			F	06/08/18	:30	11:19 PM	MJ18103H	\$200.00		4
	2			M	06/11/18	:30	11:21 PM	MJ18103H	\$200.00		1
14	2	M-F 1235a-105a	12:30 XM-1:00 XM								
					06/05/18 to 06/11/18	2x	MTWTF--				
	2			Tu	06/05/18	:30	1:01 AM	MJ18103H	\$90.00		1
	2			W	06/06/18	:30	1:01 AM	MJ18103H	\$90.00		2
15	2	M-F 9a-10a	9:00 AM-10:00 AM								
					06/05/18 to 06/11/18	1x	MTWTF--				
	2			Tu	06/05/18	:30	9:22 AM	MJ18103H	\$75.00		1
16	2	M-F 12p-1p	12:00 PM-1:00 PM								
					06/05/18 to 06/11/18	2x	MTWTF--				
	2			W	06/06/18	:30	12:54 PM	MJ18103H	\$75.00		1
	2			F	06/08/18	:30	12:21 PM	MJ18103H	\$75.00		2
17	2	M-F 1p-2p	1:00 PM-2:00 PM								

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

Remit Address:**KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503**Billing Address:**Greer Margolis & Mitchell, Inc****Attention: Accounts Payable****3050 K St NW****Suite 100****Washington, DC 20007****INVOICE**

Advertiser	M Johnston/D/Gov/CO
Product	JOHNSTON 4 GOVERNOR
Estimate Number	6411

Invoice #	683906-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Property	KWGN-TV
Account Executive	Jared Kelhart
Sales Office	NSO Philadelphia
Sales Region	National

Order #	683906
Alt Order #	09084871
Deal #	
Order Flight	06/05/18 - 06/11/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	12856
Advertiser Code	366
Product 1/2	390

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	2	M-F 1p-2p	1:00 PM-2:00 PM								
					06/05/18 to 06/11/18	2x	MTWTF--				
	2			Tu	06/05/18	:30	1:47 PM	MJ18103H	\$75.00		2
	2			F	06/08/18	:30	1:28 PM	MJ18103H	\$75.00		1
18	2	M-F 630p-7p	6:30 PM-7:00 PM								
					06/05/18 to 06/11/18	2x	MTWTF--				
	2			Tu	06/05/18	:30	6:31 PM	MJ18103H	\$1,125.00		2
	2			M	06/11/18	:30	6:44 PM	MJ18103H	\$1,125.00		1
19	2	M-F 4p-5p EN	4:00 PM-5:00 PM								
					06/05/18 to 06/11/18	3x	MTWTF--				
	2			W	06/06/18	:30	4:21 PM	MJ18103H	\$85.00		2
	2			F	06/08/18	:30	4:20 PM	MJ18103H	\$85.00		3
	2			M	06/11/18	:30	4:57 PM	MJ18103H	\$85.00		1
20	2	M-F 5p-530p	5:00 PM-5:30 PM								
					06/05/18 to 06/11/18	3x	MTWTF--				
	2			Tu	06/05/18	:30	5:26 PM	MJ18103H	\$225.00		1
	2			W	06/06/18	:30	5:10 PM	MJ18103H	\$225.00		2
	2			M	06/11/18	:30	5:21 PM	MJ18103H	\$225.00		3
21	2	M-F 6p-630p	6:00 PM-6:30 PM								
					06/05/18 to 06/11/18	1x	MTWTF--				
	2			F	06/08/18	:00			\$825.00	See MG 21.2	1
	2			M	06/11/18	:30	6:26 PM	MJ18103H	\$825.00	MG for 21.1 06/08	2
22	2	Su 9a-10a	9a-10a								
					06/04/18 to 06/10/18	1x	-----1				
	2			Su	06/10/18	:30	9:13 AM	MJ18103H	\$50.00		1

Aired Spots**39**Gross Total**\$9,265.00**

Remit Address:**KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503**Billing Address:**Greer Margolis & Mitchell, Inc****Attention: Accounts Payable****3050 K St NW****Suite 100****Washington, DC 20007****INVOICE**

Advertiser	M Johnston/D/Gov/CO
Product	JOHNSTON 4 GOVERNOR
Estimate Number	6411

Property	KWGN-TV
Account Executive	Jared Kelhart
Sales Office	NSO Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	683906-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Order #	683906
Alt Order #	09084871
Deal #	
Order Flight	06/05/18 - 06/11/18

Agency Code	12856
Advertiser Code	366
Product 1/2	390

Agency Ref	
Advertiser Ref	

Agency Commission **\$1,389.75**Net Amount Due **\$7,875.25**Payment Terms 30 Days