

Remit Address:

KDVR-TV

*** New Remit To Address ***

P. O. Box 59743

Los Angeles, CA 90074 – 9743

Main: (303) 595-3131

Billing: (303) 566-7503

Billing Address:

Mentzer Media

Attention: Accounts Payable

210 W Pennsylvania Ave

Ste 250

Towson, MD 21204

INVOICE

Advertiser	V Mitchell /R/GOV CO
Product	MITCHELL 4 GOV
Estimate Number	5861

Invoice #	651570-1
Invoice Date	04/26/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/24/18

Property	KDVR-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	651570
Alt Order #	08993947
Deal #	
Order Flight	04/18/18 - 04/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1021
Advertiser Code	410
Product 1/2	502

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	31	M-F 6p-630p	6:00 PM-6:30 PM								
					04/23/18 to 04/29/18	1x	1-----				
	31			M	04/23/18	:30	6:12 PM	VM18TV02H	\$1,200.00		1
2	31	M-F 6p-630p	6:00 PM-6:30 PM								
					04/16/18 to 04/22/18	1x	---1---				
	31			Th	04/19/18	:30	6:04 PM	VM18TV02H	\$1,200.00		1
3	31	M-F 630p-7p	6:30 PM-7:00 PM								
					04/23/18 to 04/29/18	1x	-1-----				
	31			Tu	04/24/18	:30	6:36 PM	VM18TV01H	\$1,200.00		1
4	31	M-F 630p-7p	6:30 PM-7:00 PM								
					04/16/18 to 04/22/18	1x	--1----				
	31			W	04/18/18	:30	6:36 PM	VM18TV01H	\$1,200.00		1
5	31	M-F 630p-7p	6:30 PM-7:00 PM								
					04/16/18 to 04/22/18	1x	----1--				
	31			F	04/20/18	:30	6:53 PM	VM18TV01H	\$1,200.00		1

Aired Spots

5

Gross Total**\$6,000.00**Agency Commission**\$900.00**Net Amount Due**\$5,100.00****Payment Terms 30 Days**