

Remit Address:

KSTU-TV
***** New Remit To Address *****
P.O. Box 59750
Los Angeles, CA 90074-9750
Main: (801) 532-1300
Billing: (303) 566-7503



Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W Pennsylvania Ave
Ste 250
Towson, MD 21204

INVOICE

Advertiser	JOHNSON/R/GOVERNOR
Product	JOHNSON GOV 3111
Estimate Number	3111

Invoice #	328586-1
Invoice Date	06/05/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/05/16

Station	KSTU-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	328586
Alt Order #	8254415
Deal #	
Order Flight	05/30/16 - 06/05/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	286
Product Code	328

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	FRI 9p-1005p	9:00 PM-9:30 PM		05/30/16 to 06/05/16	1x	----1--				
	13			F	06/03/16	:30	9:28 PM	TWENTYSIXH	\$1,000.00		1
2	13	MON 9p-1005p	9:00 PM-9:30 PM		05/30/16 to 06/05/16	1x	1-----				
	13			M	05/30/16	:30	9:29 PM	PAYTOPLAYH	\$1,000.00		1
4	13	Sa 9p-1005p	9:00 PM-9:30 PM		05/30/16 to 06/05/16	1x	-----1-				
	13			Sa	06/04/16	:30	9:12 PM	PAYTOPLAYH	\$600.00		1
5	13	Su 9p-1005p	9:00 PM-9:30 PM		05/30/16 to 06/05/16	1x	-----1				
	13			Su	06/05/16	:30	9:24 PM	TWENTYSIXH	\$1,000.00		1
7	13	THU 9p-1005p	9:00 PM-9:30 PM		05/30/16 to 06/05/16	1x	---1---				
	13			Th	06/02/16	:30	9:29 PM	PAYTOPLAYH	\$1,000.00		1
9	13	WED 9p-1005p	9:00 PM-9:30 PM		05/30/16 to 06/05/16	1x	--1----				
	13			W	06/01/16	:30	9:13 PM	TWENTYSIXH	\$1,000.00		1

Aired Spots

6

Gross Total	\$5,600.00	
Agency Commission	\$840.00	
Net Amount Due	\$4,760.00	Payment Terms 30 Days