

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:**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	6161

Invoice #	685634-1
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/05/18

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

Order #	685634
Alt Order #	09090489
Deal #	
Order Flight	05/30/18 - 06/05/18

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	2	M-F 6a-7a	6:30 AM-7:00 AM		06/04/18 to 06/10/18	1x	- 1 - - - -				
	2			Tu	06/05/18	:00			\$275.00	Unresolved	1
2	2	M-F 6a-7a	6:30 AM-7:00 AM		05/28/18 to 06/03/18	1x	- - 1 - - -				
	2			W	05/30/18	:30	7:00 AM	VM18TV04H	\$275.00		1
3	2	M-F 6a-7a	6:30 AM-7:00 AM		05/28/18 to 06/03/18	1x	- - - 1 - -				
	2			Th	05/31/18	:30	6:30 AM	VM18TV03H	\$275.00		1

Aired Spots**2**Gross Total**\$550.00**Agency Commission**\$82.50**Net Amount Due**\$467.50**Payment Terms 30 Days