

**Remit Address:****KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7669****Billing Address:**

Canal Partners Media
Attention: Accounts Payable
1027 33rd St NW
Suite 140
Washington, DC 20007

INVOICE

Advertiser	Conservation Colorado	Invoice #	230885-1
Product	CONSRVATION COLORADO	Invoice Date	12/13/15
Estimate Number	3002	Invoice Month	December 2015
		Invoice Period	11/30/15 - 12/09/15
Station	KWGN-TV	Order #	230885
Account Executive	Teresa DiFuria	Alt Order #	08023897
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	12/03/15 - 12/09/15
Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	492
Special Handling		Product Code	587
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 10p-1030p	10:00 PM-10:30 PM								
				12/03/15 to 12/09/15	2x	MTWTF--					
	2			F	12/04/15	:30	10:26 PM	SSEN157H	\$450.00		1
	2			W	12/09/15	:30	10:14 PM	SSEN157H	\$450.00		2
2	2	M-F 1030p-11p	10:30 PM-11:00 PM								
				12/03/15 to 12/09/15	2x	MTWTF--					
	2			M	12/07/15	:30	10:56 PM	SSEN157H	\$550.00		2
	2			Tu	12/08/15	:30	10:58 PM	SSEN157H	\$550.00		1
3	2	M-F 5a-6a	5:00 AM-6:00 AM								
				12/03/15 to 12/09/15	4x	MTWTF--					
	2			Th	12/03/15	:30	5:45 AM	SSEN157H	\$100.00		4
	2			M	12/07/15	:30	5:54 AM	SSEN157H	\$100.00		1
	2			Tu	12/08/15	:30	5:13 AM	SSEN157H	\$100.00		3
	2			W	12/09/15	:30	5:28 AM	SSEN157H	\$100.00		2
4	2	M-F 6a-7a	6:00 AM-7:00 AM								
				12/03/15 to 12/09/15	4x	MTWTF--					
	2			Th	12/03/15	:30	6:29 AM	SSEN157H	\$300.00		1
	2			F	12/04/15	:30	6:21 AM	SSEN157H	\$300.00		3
	2			M	12/07/15	:30	6:28 AM	SSEN157H	\$300.00		2
	2			Tu	12/08/15	:30	6:41 AM	SSEN157H	\$300.00		4
5	2	M-F 7a-8a	7:00 AM-8:00 AM								
				12/03/15 to 12/09/15	4x	MTWTF--					
	2			Th	12/03/15	:30	7:29 AM	SSEN157H	\$350.00		3
	2			F	12/04/15	:30	7:23 AM	SSEN157H	\$350.00		1
	2			M	12/07/15	:30	7:27 AM	SSEN157H	\$350.00		4
	2			Tu	12/08/15	:30	7:42 AM	SSEN157H	\$350.00		2
6	2	M-F 7p-8p	7:00 PM-8:00 PM								
				12/03/15 to 12/09/15	3x	MTWTF--					
	2			Th	12/03/15	:30	7:41 PM	SSEN157H	\$400.00		2
	2			Tu	12/08/15	:30	7:30 PM	SSEN157H	\$400.00		1
	2			W	12/09/15	:30	7:25 PM	SSEN157H	\$400.00		3
7	2	M-F 8a-9a	8:00 AM-9:00 AM								

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

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7	2	M-F 8a-9a	8:00 AM-9:00 AM								
					12/03/15 to 12/09/15	4x	MTWTF--				
	2			Th	12/03/15	:30	8:23 AM	SSEN157H	\$300.00		4
	2			M	12/07/15	:30	8:28 AM	SSEN157H	\$300.00		1
	2			Tu	12/08/15	:30	8:28 AM	SSEN157H	\$300.00		2
	2			W	12/09/15	:30	8:54 AM	SSEN157H	\$300.00		3
8	2	Sa 6p-630p	6:00 PM-6:30 PM								
					11/30/15 to 12/06/15	1x	-----1-				
	2			Sa	12/05/15	:30	5:58 PM	SSEN157H	\$300.00		1
9	2	Sa 630p-7p	6:30 PM-7:00 PM								
					11/30/15 to 12/06/15	1x	-----1-				
	2			Sa	12/05/15	:30	6:44 PM	SSEN157H	\$300.00		1

Aired Spots **25**

<u>Gross Total</u>	\$8,000.00	
<u>Agency Commission</u>	\$1,200.00	
<u>Net Amount Due</u>	\$6,800.00	<u>Payment Terms 30 Days</u>