

**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:**

Shorr Johnson Magnus
Attention: Accounts Payable
100 N 20th St
Suite 201
Philadelphia, PA 19103

INVOICE

Advertiser	Bennet/D/Sen	Invoice #	322215-1
Product	MICHAEL BENNET	Invoice Date	08/28/16
Estimate Number		Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/22/16
Station	KWGN-TV	Order #	322215
Account Executive	Teresa DiFuria	Alt Order #	08241099
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	08/16/16 - 08/22/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 7a-8a	7:00 AM-8:00 AM								
					08/16/16 to 08/22/16	5x	MTWTF--				
	2			Tu	08/16/16	:30	7:12 AM	MBTV1609H	\$275.00		1
	2			W	08/17/16	:30	7:22 AM	MBTV1609H	\$275.00		3
	2			Th	08/18/16	:30	7:23 AM	MBTV1609H	\$275.00		5
	2			F	08/19/16	:30	7:58 AM	MBTV1609H	\$275.00		4
	2			M	08/22/16	:30	7:29 AM	MBTV1609H	\$275.00		2
2	2	M-F 8a-9a	8:00 AM-9:00 AM								
					08/16/16 to 08/22/16	6x	MTWTF--				
	2			Tu	08/16/16	:30	8:42 AM	MBTV1609H	\$250.00		1
	2			W	08/17/16	:30	8:14 AM	MBTV1609H	\$250.00		2
	2			Th	08/18/16	:30	8:23 AM	MBTV1609H	\$250.00		3
	2			F	08/19/16	:30	8:23 AM	MBTV1609H	\$250.00		6
	2			F	08/19/16	:30	8:55 AM	MBTV1609H	\$250.00		4
	2			M	08/22/16	:30	8:28 AM	MBTV1609H	\$250.00		5
3	2	M-F 7p-730p	7:00 PM-7:30 PM								
					08/16/16 to 08/22/16	4x	MTWT---				
	2			Tu	08/16/16	:30	7:24 PM	MBTV1609H	\$325.00		3
	2			W	08/17/16	:30	7:14 PM	MBTV1609H	\$325.00		1
	2			Th	08/18/16	:30	7:22 PM	MBTV1609H	\$325.00		4
	2			M	08/22/16	:30	7:21 PM	MBTV1609H	\$325.00		2
4	2	M-F 6p-630p	6:00 PM-6:30 PM								
					08/17/16 to 08/23/16	3x	M-W-F--				
	2			W	08/17/16	:30	5:58 PM	MBTV1609H	\$850.00		1
	2			F	08/19/16	:30	6:27 PM	MBTV1609H	\$850.00		3
	2			M	08/22/16	:30	6:25 PM	MBTV1609H	\$850.00		2
5	2	M-F 630p-7p	6:30 PM-7:00 PM								
					08/16/16 to 08/22/16	3x	MT-T---				
	2			Tu	08/16/16	:30	6:55 PM	MBTV1609H	\$1,200.00		2
	2			Th	08/18/16	:30	6:42 PM	MBTV1609H	\$1,200.00		1
	2			M	08/22/16	:30	6:56 PM	MBTV1609H	\$1,200.00		3
6	2	Sa 6p-630p	6:00 PM-6:30 PM								

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Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	322215
Alt Order #	08241099
Deal #	
Order Flight	08/16/16 - 08/22/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	2	Sa 6p-630p	6:00 PM-6:30 PM								
					08/15/16 to 08/21/16	1x	-----1-				
	2			Sa	08/20/16	:30	5:59 PM	MBTV1609H	\$300.00		1
7	2	Su 6p-630p	6:00 PM-6:30 PM								
					08/15/16 to 08/21/16	1x	-----1				
	2			Su	08/21/16	:30	6:14 PM	MBTV1609H	\$600.00		1
8	2	Su 630p-7p	6:30 PM-7:00 PM								
					08/15/16 to 08/21/16	1x	-----1				
	2			Su	08/21/16	:30	6:30 PM	MBTV1609H	\$600.00		1

Aired Spots **24**

<u>Gross Total</u>	\$11,825.00	
<u>Agency Commission</u>	\$1,773.75	
<u>Net Amount Due</u>	\$10,051.25	<u>Payment Terms 30 Days</u>