

**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 #	334490-1
Product	BENNET FOR SENATE	Invoice Date	09/18/16
Estimate Number		Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/12/16
Station	KWGN-TV	Order #	334490
Account Executive	Teresa DiFuria	Alt Order #	08264868
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/06/16 - 09/12/16
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								
					09/05/16 to 09/11/16	4x	-TWTF--				
	2			Tu	09/06/16	:30	7:42 AM	MBTV1611H	\$325.00		1
	2			W	09/07/16	:30	7:25 AM	MBTV1611H	\$325.00		2
	2			Th	09/08/16	:30	7:28 AM	MBTV1609H	\$325.00		4
	2			F	09/09/16	:30	7:29 AM	MBTV1611H	\$325.00		3
2	2	M-F 7a-8a	7:00 AM-8:00 AM								
					09/12/16 to 09/18/16	1x	1-----				
	2			M	09/12/16	:30	7:10 AM	MBTV1614H	\$325.00		1
3	2	M-F 8a-9a	8:00 AM-9:00 AM								
					09/05/16 to 09/11/16	4x	-TWTF--				
	2			Tu	09/06/16	:30	8:30 AM	MBTV1609H	\$325.00		4
	2			W	09/07/16	:30	8:41 AM	MBTV1611H	\$325.00		1
	2			Th	09/08/16	:30	8:13 AM	MBTV1611H	\$325.00		3
	2			F	09/09/16	:30	8:28 AM	MBTV1611H	\$325.00		2
4	2	M-F 8a-9a	8:00 AM-9:00 AM								
					09/12/16 to 09/18/16	1x	1-----				
	2			M	09/12/16	:30	8:11 AM	MBTV1614H	\$325.00		1
5	2	M-F 7p-730p	7:00 PM-7:30 PM								
					09/05/16 to 09/11/16	3x	-TWT---				
	2			Tu	09/06/16	:30	7:23 PM	MBTV1609H	\$400.00		1
	2			W	09/07/16	:30	7:12 PM	MBTV1611H	\$400.00		3
	2			Th	09/08/16	:30	7:28 PM	MBTV1609H	\$400.00		2
6	2	Sa 630p-7p	6:30 PM-7:00 PM								
					09/05/16 to 09/11/16	1x	-----1-				
	2			Sa	09/10/16	:30	6:55 PM	MBTV1611H	\$300.00		1
7	2	M-F 6p-630p	6:00 PM-6:30 PM								
					09/05/16 to 09/11/16	4x	-TWTF--				
	2			Tu	09/06/16	:30	6:25 PM	MBTV1611H	\$1,100.00		2
	2			W	09/07/16	:30	6:25 PM	MBTV1609H	\$1,100.00		4
	2			Th	09/08/16	:30	6:15 PM	MBTV1611H	\$1,100.00		3
	2			F	09/09/16	:30	6:11 PM	MBTV1609H	\$1,100.00		5

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

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Sales Region	National

Order #	334490
Alt Order #	08264868
Deal #	
Order Flight	09/06/16 - 09/12/16

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 #
8	2	M-F 6p-630p	6:00 PM-6:30 PM								
					09/12/16 to 09/18/16	1x	1-----				
	2			M	09/12/16	:30	6:14 PM	MBTV1614H	\$1,100.00		1
9	2	M-F 630p-7p	6:30 PM-7:00 PM								
					09/05/16 to 09/11/16	2x	-TWTF--				
	2			Tu	09/06/16	:30	6:55 PM	MBTV1611H	\$1,300.00		1
	2			W	09/07/16	:30	6:42 PM	MBTV1611H	\$1,300.00		3
10	2	M-F 630p-7p	6:30 PM-7:00 PM								
					09/12/16 to 09/18/16	1x	1-----				
	2			M	09/12/16	:30	6:44 PM	MBTV1614H	\$1,300.00		1
11	2	M-F 7p-730p	7:00 PM-7:30 PM								
					09/12/16 to 09/18/16	1x	1-----				
	2			M	09/12/16	:30	7:22 PM	MBTV1614H	\$400.00		1

Aired Spots**23**

<u>Gross Total</u>	\$14,550.00	
<u>Agency Commission</u>	\$2,182.50	
<u>Net Amount Due</u>	\$12,367.50	<u>Payment Terms 30 Days</u>