

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:**Targeted Platform Media LLC****Attention: Accounts Payable****1291 Hollywood Ave****Annapolis, MD 21403****INVOICE**

Advertiser	Priorities USA Action
Product	PRIORITIES USA ACTIO
Estimate Number	4594

Invoice #	318304-1
Invoice Date	07/17/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/11/16

Station	KWGN-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	318304
Alt Order #	08234806
Deal #	
Order Flight	07/05/16 - 07/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	750
Product Code	760

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								
					07/05/16 to 07/11/16	1x	MTWTF--				
	2			Th	07/07/16	:30	10:27 PM	PRATV1608H	\$450.00		1
2	2	M-F 1030p-11p	10:30 PM-11:00 PM								
					07/05/16 to 07/11/16	1x	MTWTF--				
	2			M	07/11/16	:30	10:48 PM	PRATV1610H	\$475.00		1
3	2	M-F 530p-6p	5:30 PM-6:00 PM								
					07/05/16 to 07/11/16	2x	MTWTF--				
	2			Th	07/07/16	:30	5:57 PM	PRATV1610H	\$250.00		1
	2			F	07/08/16	:30	5:54 PM	PRATV1610H	\$250.00		2
4	2	M-F 6p-630p	6:00 PM-6:30 PM								
					07/05/16 to 07/11/16	2x	MTWTF--				
	2			W	07/06/16	:30	6:26 PM	PRATV1608H	\$1,000.00		2
	2			M	07/11/16	:30	6:26 PM	PRATV1608H	\$1,000.00		1
5	2	M-F 630p-7p	6:30 PM-7:00 PM								
					07/05/16 to 07/11/16	3x	MTWTF--				
	2			Tu	07/05/16	:30	6:54 PM	PRATV1608H	\$1,400.00		2
	2			W	07/06/16	:30	6:43 PM	PRATV1608H	\$1,400.00		3
	2			M	07/11/16	:30	6:44 PM	PRATV1610H	\$1,400.00		1
6	2	M-F 7p-730p	7:00 PM-7:30 PM								
					07/05/16 to 07/11/16	3x	MTWTF--				
	2			Tu	07/05/16	:30	7:25 PM	PRATV1608H	\$400.00		3
	2			W	07/06/16	:30	7:12 PM	PRATV1608H	\$400.00		1
	2			M	07/11/16	:30	7:22 PM	PRATV1610H	\$400.00		2
7	2	M-F 7a-8a	7:00 AM-8:00 AM								
					07/05/16 to 07/11/16	2x	MTWTF--				
	2			Tu	07/05/16	:30	7:13 AM	PRATV1608H	\$300.00		2
	2			W	07/06/16	:30	7:52 AM	PRATV1608H	\$300.00		1
8	2	M-F 8a-9a	8:00 AM-9:00 AM								
					07/05/16 to 07/11/16	3x	MTWTF--				
	2			Tu	07/05/16	:30	8:39 AM	PRATV1608H	\$300.00		3

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8	2	M-F 8a-9a	8:00 AM-9:00 AM								
	2			W	07/06/16	:30	8:13 AM	PRATV1608H	\$300.00		2
	2			M	07/11/16	:30	8:20 AM	PRATV1610H	\$300.00		1
9	2	Sa 6p-630p	6:00 PM-6:30 PM								
				07/04/16 to 07/10/16		1x	-----1-				
	2			Sa	07/09/16	:30	6:23 PM	PRATV1610H	\$450.00		1
10	2	Sa 630p-7p	6:30 PM-7:00 PM								
				07/04/16 to 07/10/16		1x	-----1-				
	2			Sa	07/09/16	:30	6:42 PM	PRATV1608H	\$450.00		1
11	2	Sa Non-Net Prime Hour 2	9:00 PM-10:00 PM								
				07/04/16 to 07/10/16		1x	-----1-				
	2			Sa	07/09/16	:30	9:19 PM	PRATV1610H	\$250.00		1
12	2	Su 1030p-11p	10:30 PM-11:00 PM								
				07/04/16 to 07/10/16		1x	-----1				
	2			Su	07/10/16	:30	10:45 PM	PRATV1610H	\$500.00		1

Aired Spots**21**Gross Total **\$11,975.00**Agency Commission **\$1,796.25**Net Amount Due **\$10,178.75****Payment Terms 30 Days**