

**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:

Del Cielo Media
Attention: Accounts Payable
1427 Leslie Ave. Ste 102
Alexandria, VA 22301

INVOICE

Advertiser	American Security Initiative	Invoice #	181860-1
Product	AMRCN SECRTY INTITVE	Invoice Date	08/30/15
Estimate Number	825COS	Invoice Month	August 2015
		Invoice Period	07/27/15 - 08/30/15
Station	KWGN-TV	Order #	181860
Account Executive	Teresa DiFuria	Alt Order #	07895122
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	08/25/15 - 08/31/15
Billing Calendar	Broadcast	IDB #	1977
Billing Type	Cash	Advertiser Code	ASISP
Special Handling		Product Code	ORDR
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 6a-7a	6:00 AM-7:00 AM								
					08/24/15 to 08/30/15	1x	----1--				
	2			F	08/28/15	:30	6:50 AM	ASICO083015H	\$125.00		1
2	2	M-F 630p-7p	6:30 PM-7:00 PM								
					08/24/15 to 08/30/15	1x	----1--				
	2			F	08/28/15	:30	6:57 PM	ASICO083015H	\$1,500.00		1
3	2	M-F 7a-8a	7:00 AM-8:00 AM								
					08/24/15 to 08/30/15	1x	----1--				
	2			F	08/28/15	:30	7:23 AM	ASICO083015H	\$150.00		1
4	2	M-F 7p-8p	7:00 PM-8:00 PM								
					08/24/15 to 08/30/15	1x	----1--				
	2			F	08/28/15	:30	7:41 PM	ASICO083015H	\$450.00		1
10	2	Sa 10p-1030p	10:00 PM-10:30 PM								
					08/24/15 to 08/30/15	1x	-----1-				
	2			Sa	08/29/15	:30	10:12 PM	ASICO083015H	\$350.00		1
11	2	Sa 1030p-11p	10:30 PM-11:00 PM								
					08/24/15 to 08/30/15	1x	-----1-				
	2			Sa	08/29/15	:30	10:56 PM	ASICO083015H	\$350.00		1
12	2	Sa Non-Net Prime Hour 1	8:00 PM-9:00 PM								
					08/24/15 to 08/30/15	1x	-----1-				
	2			Sa	08/29/15	:30	8:34 PM	ASICO083015H	\$200.00		1
13	2	Su 10p-1030p	10:00 PM-10:30 PM								
					08/24/15 to 08/30/15	1x	-----1				
	2			Su	08/30/15	:30	10:26 PM	ASICO083015H	\$500.00		1
14	2	Su 1030p-11p	10:30 PM-11:00 PM								
					08/24/15 to 08/30/15	1x	-----1				
	2			Su	08/30/15	:30	10:42 PM	ASICO083015H	\$500.00		1
15	2	Su 11p-1130p	11:00 PM-11:30 PM								
					08/24/15 to 08/30/15	1x	-----1				
	2			Su	08/30/15	:30	11:27 PM	ASICO083015H	\$300.00		1

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	2	Su 7p-8p	7:00 PM-8:00 PM								
					08/24/15 to 08/30/15	1x	-----1				
	2			Su	08/30/15	:30	7:24 PM	ASICO083015H	\$200.00		1
17	2	Su Non-Net Prime Hour 1	8:00 PM-9:00 PM								
					08/24/15 to 08/30/15	1x	-----1				
	2			Su	08/30/15	:30	8:09 PM	ASICO083015H	\$300.00		1
18	2	Su Non-Net Prime Hour 2	9:00 PM-10:00 PM								
					08/24/15 to 08/30/15	1x	-----1				
	2			Su	08/30/15	:30	9:44 PM	ASICO083015H	\$400.00		1
19	2	M-F 6p-630p	6:00 PM-6:30 PM								
					08/24/15 to 08/30/15	1x	---1---				
	2			Th	08/27/15	:30	6:27 PM	ASICO083015H	\$800.00		1
20	2	M-F 6a-7a	6:00 AM-7:00 AM								
					08/24/15 to 08/30/15	1x	---1---				
	2			Th	08/27/15	:30	6:41 AM	ASICO083015H	\$125.00		1
21	2	M-F 7p-8p	7:00 PM-8:00 PM								
					08/24/15 to 08/30/15	1x	---1---				
	2			Th	08/27/15	:30	7:51 PM	ASICO083015H	\$450.00		1
22	2	M-F 6p-630p	6:00 PM-6:30 PM								
					08/24/15 to 08/30/15	1x	--1----				
	2			W	08/26/15	:30	6:26 PM	ASICO083015H	\$800.00		1
23	2	M-F 6a-7a	6:00 AM-7:00 AM								
					08/24/15 to 08/30/15	1x	--1----				
	2			W	08/26/15	:30	6:29 AM	ASICO083015H	\$125.00		1
24	2	M-F 7a-8a	7:00 AM-8:00 AM								
					08/24/15 to 08/30/15	1x	--1----				
	2			W	08/26/15	:30	7:13 AM	ASICO083015H	\$150.00		1

Aired Spots**19**

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<u>Gross Total</u>	\$7,775.00	
<u>Agency Commission</u>	\$1,166.25	
<u>Net Amount Due</u>	\$6,608.75	<u>Payment Terms 30 Days</u>