

**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:****A/L Media****Attention: Accounts Payable****222 W. Ontario****Suite 600****Chicago, IL 60610****INVOICE**

Advertiser	M Carroll /D/Congress	Invoice #	383048-1
Product	Sept 20-25 2016	Invoice Date	09/25/16
Estimate Number	5200	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/23/16
Station	KWGN-TV	Order #	383048
Account Executive	Todd Shockley	Alt Order #	08387612
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	09/21/16 - 09/23/16
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 7p-730p	7p-730p		09/19/16 to 09/25/16	1x	--WTF--				
	2			F	09/23/16	:30	7:25 PM	CARR0330H	\$400.00		1
2	2	M-F 730p-8p	730p-8p		09/19/16 to 09/25/16	1x	--WTF--				
	2			F	09/23/16	:30	7:42 PM	CARR0330H	\$400.00		1
<u>Aired Spots</u>				2							

Gross Total **\$800.00**Agency Commission **\$120.00**Net Amount Due **\$680.00****Payment Terms 30 Days**