

**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	Bennett/D/Sen	Invoice #	312699-1
Product	BENNET FOR COLORADO	Invoice Date	04/24/16
Estimate Number		Invoice Month	April 2016
		Invoice Period	03/28/16 - 04/18/16
Station	KWGN-TV	Order #	312699
Account Executive	Teresa DiFuria	Alt Order #	08224223
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	04/12/16 - 04/18/16
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								
					04/12/16 to 04/18/16	10x	MTWTF--				
	2			Tu	04/12/16	:30	7:29 AM	MBTV1601H	\$325.00		1
	2			Tu	04/12/16	:30	7:59 AM	MBTV1601H	\$325.00		9
	2			W	04/13/16	:30	7:26 AM	MBTV1601H	\$325.00		7
	2			W	04/13/16	:30	7:45 AM	MBTV1601H	\$325.00		2
	2			Th	04/14/16	:30	7:24 AM	MBTV1601H	\$325.00		10
	2			Th	04/14/16	:30	7:39 AM	MBTV1601H	\$325.00		3
	2			F	04/15/16	:30	7:14 AM	MBTV1601H	\$325.00		4
	2			F	04/15/16	:30	7:50 AM	MBTV1601H	\$325.00		8
	2			M	04/18/16	:30	7:13 AM	MBTV1601H	\$325.00		5
	2			M	04/18/16	:30	7:51 AM	MBTV1601H	\$325.00		6
2	2	M-F 8a-9a	8:00 AM-9:00 AM								
					04/12/16 to 04/18/16	10x	MTWTF--				
	2			Tu	04/12/16	:30	8:25 AM	MBTV1601H	\$325.00		9
	2			Tu	04/12/16	:30	8:53 AM	MBTV1601H	\$325.00		1
	2			W	04/13/16	:30	8:25 AM	MBTV1601H	\$325.00		8
	2			W	04/13/16	:30	8:59 AM	MBTV1601H	\$325.00		2
	2			Th	04/14/16	:30	8:28 AM	MBTV1601H	\$325.00		3
	2			Th	04/14/16	:30	8:59 AM	MBTV1601H	\$325.00		10
	2			F	04/15/16	:30	8:14 AM	MBTV1601H	\$325.00		4
	2			F	04/15/16	:30	9:00 AM	MBTV1601H	\$325.00		7
	2			M	04/18/16	:30	8:22 AM	MBTV1601H	\$325.00		6
	2			M	04/18/16	:30	8:42 AM	MBTV1601H	\$325.00		5
3	2	M-F 7p-730p	7:00 PM-7:30 PM								
					04/12/16 to 04/18/16	5x	MTWTF--				
	2			Tu	04/12/16	:30	7:24 PM	MBTV1601H	\$400.00		2
	2			W	04/13/16	:30	7:23 PM	MBTV1601H	\$400.00		3
	2			Th	04/14/16	:30	7:23 PM	MBTV1601H	\$400.00		5
	2			F	04/15/16	:30	7:24 PM	MBTV1601H	\$400.00		1
	2			M	04/18/16	:30	7:12 PM	MBTV1601H	\$400.00		4
4	2	M-F 6p-630p	6:00 PM-6:30 PM								
					04/12/16 to 04/18/16	5x	MTWTF--				

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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 #
4	2	M-F 6p-630p	6:00 PM-6:30 PM								
	2			Tu	04/12/16	:30	6:26 PM	MBTV1601H	\$900.00		2
	2			W	04/13/16	:30	6:25 PM	MBTV1601H	\$900.00		1
	2			Th	04/14/16	:30	6:26 PM	MBTV1601H	\$900.00		4
	2			F	04/15/16	:30	6:26 PM	MBTV1601H	\$900.00		5
	2			M	04/18/16	:30	5:58 PM	MBTV1601H	\$900.00		3
<u>Aired Spots</u>				<b>30</b>							

Gross Total **\$13,000.00**Agency Commission **\$1,950.00****Net Amount Due \$11,050.00****Payment Terms 30 Days**