

**Remit Address:**

**KTLA-TV**  
**PO Box 11155**  
**Los Angeles, CA 90074-1155**  
**Main: (323) 460-5500**  
**Billing: (323) 460-5541**

# INVOICE

Advertiser	Kathryn Barger for Supervisor
Product	Kathryn Barger for Supervisor
Estimate Number	

<b>Invoice #</b>	<b>LA16060164</b>
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/03/16

Station	KTLA-TV
Account Executive	Larry Price
Sales Office	NSO New York
Sales Region	National

Order #	332353
Alt Order #	08262003
Deal #	
Order Flight	06/02/16 - 06/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Carrick Media**  
**Attention: Accounts Payable**  
**271 Madison Avenue**  
**New York, NY 10017**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	5	KTLA 5 Morning News	6:30 AM-7:00 AM								
	LUR										
					05/30/16 to 06/05/16	1x	---TF--				
	5			Th	06/02/16	:15	6:57 AM	XXUT2674H	\$910.00		1
2	5	KTLA Morning News	7:00 AM-8:00 AM								
	LUR										
					05/30/16 to 06/05/16	1x	---TF--				
	5			Th	06/02/16	:15	7:38 AM	XXUT2672H	\$910.00		1
3	5	KTLA Morning News	8:00 AM-8:30 AM								
	LUR										
					05/30/16 to 06/05/16	1x	---TF--				
	5			Th	06/02/16	:15	8:19 AM	XXUT2674H	\$910.00		1
4	5	KTLA Morning News	9a-10a								
	LUR										
					05/30/16 to 06/05/16	1x	---TF--				
	5			Th	06/02/16	:15	9:56 AM	XXUT2672H	\$455.00		1
5	5	M-F 1p-2p	1:00 PM-1:30 PM								
	LUR										
					05/30/16 to 06/05/16	1x	---TF--				
	5			F	06/03/16	:15	1:26 PM	XXUT2674H	\$292.50		1
6	5	M-F 630p-7p	630p-7p								
	LUR										
					05/30/16 to 06/05/16	1x	---TF--				
	5			F	06/03/16	:15	6:57 PM	XXUT2672H	\$357.50		1
7	5	KTLA Late News	10:00 PM-10:30 PM								
	LUR										
					05/30/16 to 06/05/16	1x	---TF--				
	5			F	06/03/16	:15	10:22 PM	XXUT2674H	\$780.00		1
8	5	KTLA Late News	11p-1130p								
	LUR										
					05/30/16 to 06/05/16	1x	---TF--				

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

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Estimate Number		Invoice Month	June 2016
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Sales Office	NSO New York	Deal #	
Sales Region	National	Order Flight	06/02/16 - 06/03/16
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 #
8	5	KTLA Late News	11p-1130p								
	LUR										
	5			F	06/03/16	:15	11:15 PM	XXUT2672H	\$568.75		1

Aired Spots      **8**

<u>Gross Total</u>	<b>\$5,183.75</b>	
<u>Agency Commission</u>	<b>\$777.56</b>	
<u>Net Amount Due</u>	<b>\$4,406.19</b>	<b><u>Payment Terms 30 Days</u></b>