

**Remit Address:**

KTXL-TV
PO Box 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

INVOICE

Advertiser	No on Measure E & G
Product	PARKER DEVELOPMENT
Estimate Number	

Invoice #	331785-1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/05/16

Station	KTXL-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	331785
Alt Order #	08260812
Deal #	
Order Flight	06/01/16 - 06/05/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Colsky Media
Attention: Accounts Payable
2740 Van Ness Ave
Suite 220
San Francisco, CA 94109

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-F 5a-6a	5:00 AM-6:00 AM		05/30/16 to 06/05/16	1x	--1----				
	40			W	06/01/16	:30	5:51 AM	NOONE&GANN_NOEG0257	\$200.00		1
2	40	M-F 6a-7a	6:00 AM-7:00 AM		05/30/16 to 06/05/16	1x	--1----				
	40			W	06/01/16	:30	6:29 AM	NOONE&GANN_NOEG0257	\$300.00		1
3	40	M-F 7a-8a	7:00 AM-8:00 AM		05/30/16 to 06/05/16	1x	--1----				
	40			W	06/01/16	:30	7:14 AM	NOONE&GANN_NOEG0257	\$300.00		1
4	40	M-F 8a-9a	8:00 AM-9:00 AM		05/30/16 to 06/05/16	1x	--1----				
	40			W	06/01/16	:30	8:21 AM	NOONE&GANN_NOEG0257	\$300.00		1
5	40	M-F 9a-10a	9:00 AM-10:00 AM		05/30/16 to 06/05/16	1x	--1----				
	40			W	06/01/16	:30	9:53 AM	NOONE&GANN_NOEG0257	\$275.00		1
6	40	M-F 5p-530p	5:00 PM-5:30 PM		05/30/16 to 06/05/16	1x	--1----				
	40			W	06/01/16	:30	5:24 PM	NOONE&GANN_NOEG0257	\$550.00		1
7	40	M-F 530p-6p	5:30 PM-6:00 PM		05/30/16 to 06/05/16	1x	--1----				
	40			W	06/01/16	:30	5:53 PM	NOONE&GANN_NOEG0257	\$650.00		1
8	40	M-F 10p-11p	10:00 PM-11:00 PM		05/30/16 to 06/05/16	1x	--1----				
	40			W	06/01/16	:30	10:14 PM	NOONE&GANN_NOEG0257	\$1,000.00		1
9	40	M-F 6p-630p	6-630p		05/30/16 to 06/05/16	1x	--1----				
	40			W	06/01/16	:30	6:13 PM	NOONE&GANN_NOEG0257	\$650.00		1
10	40	M-F 7a-8a	7a-8a		05/30/16 to 06/05/16	3x	---TF--				
	40			Th	06/02/16	:30	7:23 AM	NOONE&GANN_NOEG0257	\$300.00		1

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10	40	M-F 7a-8a	7a-8a								
	40			F	06/03/16	:30	7:22 AM	NOONE&GANN_NOEG0257	\$300.00		2
	40			F	06/03/16	:30	7:42 AM	NOONE&GANN_NOEG0257	\$300.00		3
11	40	M-F 8a-9a	8a-9a								
				05/30/16 to 06/05/16		3x	---TF--				
	40			Th	06/02/16	:30	8:23 AM	NOONE&GANN_NOEG0257	\$300.00		3
	40			Th	06/02/16	:30	8:53 AM	NOONE&GANN_NOEG0257	\$300.00		1
	40			F	06/03/16	:30	8:13 AM	NOONE&GANN_NOEG0257	\$300.00		2
12	40	M-F 9a-10a	9a-10a								
				05/30/16 to 06/05/16		3x	---TF--				
	40			Th	06/02/16	:30	9:46 AM	NOONE&GANN_NOEG0257	\$275.00		1
	40			F	06/03/16	:30	9:22 AM	NOONE&GANN_NOEG0257	\$275.00		3
	40			F	06/03/16	:30	9:43 AM	NOONE&GANN_NOEG0257	\$275.00		2
13	40	Sa Non-Net Prime Hour 1	8:00 PM-8:30 PM								
				05/30/16 to 06/05/16		1x	-----S-				
	40			Sa	06/04/16	:30	8:23 PM	NOONE&GANN_NOEG0257	\$450.00		1
14	40	M-F 5p-530p	5p-530p								
				05/30/16 to 06/05/16		2x	---TF--				
	40			Th	06/02/16	:30	5:12 PM	NOONE&GANN_NOEG0257	\$550.00		2
	40			F	06/03/16	:30	5:13 PM	NOONE&GANN_NOEG0257	\$550.00		1
15	40	M-F 530p-6p	530p-6p								
				05/30/16 to 06/05/16		2x	---TF--				
	40			Th	06/02/16	:30	5:42 PM	NOONE&GANN_NOEG0257	\$650.00		2
	40			F	06/03/16	:30	5:42 PM	NOONE&GANN_NOEG0257	\$650.00		1
16	40	M-F 6p-630p	6p-630p								
				05/30/16 to 06/05/16		2x	---TF--				
	40			Th	06/02/16	:30	6:14 PM	NOONE&GANN_NOEG0257	\$650.00		2
	40			F	06/03/16	:30	6:14 PM	NOONE&GANN_NOEG0257	\$650.00		1
17	40	EN Special	7-8p								
				05/30/16 to 06/05/16		1x	-----S-				
	40			Sa	06/04/16	:30	7:32 PM	NOONE&GANN_NOEG0257	\$500.00		1

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		Agency Ref	
		Advertiser Ref	

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18	40	M-Su 10p-11p	10p-11p								
					05/30/16 to 06/05/16	3x	---TFSS				
	40			F	06/03/16	:30	10:23 PM	NOONE&GANN_NOEG0257	\$1,000.00		3
	40			Sa	06/04/16	:30	10:22 PM	NOONE&GANN_NOEG0257	\$1,000.00		2
	40			Su	06/05/16	:30	10:14 PM	NOONE&GANN_NOEG0257	\$1,000.00		1

Aired Spots 29

Gross Total	\$14,500.00	
Agency Commission	\$2,175.00	
Net Amount Due	\$12,325.00	Payment Terms 30 Days