

WKTI-CA - Translator Newspaper Post-Filing Announcement

You must also publish a one-time announcement regarding the license renewal application for WKTI-CA, which serves as a translator for WGBA-TV, immediately after the application is filed (after August 1, 2013). The announcement must be published in a newspaper (daily, weekly, or bi-weekly) of general circulation in Sturgeon Bay.

You should retain a copy of the newspaper in which the notice is published in the station's internal, non-public files.

The text of the newspaper announcement is as follows:


On _____, Journal Broadcast Corporation submitted an application to the Federal Communications Commission to renew the license for WKTI-CA which provides service to the Sturgeon Bay, WI area. The translator station operates on Channel 22 and rebroadcasts the signal of full power station WGBA-TV Green Bay, WI, which broadcasts on Channel 26. Individuals who wish to advise the FCC of facts relating to the renewal application and whether the translator station has operated in the public interest should file comments with the FCC, Washington, DC 20554, by November 1, 2013.

Further information concerning the FCC's broadcast license renewal process is available at [SPECIFY STATION ADDRESS] or may be obtained from the FCC, Washington, DC 20554.

GANNETT

Wisconsin Media
Delivering Customers. Driving Results.

AMOUNT DUE	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	07/01/13 - 08/04/13	WGBA TV-26	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
.00	.00	DUE ON - 08/19/13	
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS
.00	.00	.00	.00

Invoice Number 0007368396		CURRENT NET AMOUNT DUE .00		30 DAYS .00		60 DAYS .00		OVER 60 DAYS .00	
PAGE#	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS				REMITTANCE ADDRESS			
1	08/04/13	<input type="checkbox"/> Change of information (fill out form on reverse side)  006432 WGBA TV-26 1391 NORTH RD GREEN BAY WI 54313-5723				MAKE CHECKS PAYABLE TO: Gannett Wisconsin Media PO Box 677386 Dallas TX 75267-7386			
BILLED ACCOUNT NUMBER 3016847		ADVERTISER/CLIENT NUMBER							

301684700000000000000000000073683960000000015278

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWS/PAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES TRAV RATE	GROSS AMOUNT	NET AMOUNT
07/01		PREVIOUS BALANCE				.00
07/25		PAYMENT-THANK YOU				13.72-
Publication: Door County Advocate						
08/03	VDCA	8/1 JOURNALBON AUGUST 1ST	1	1X 35.00=	35.00	
	0006839166	2425-LEGALS				12.72
08/03		LEGAL ADVERTISING				1.00
		AD TOTAL				13.72
ASK YOUR SALES REP ABOUT E-INVOICING. IT IS A CONVENIENT WAY TO RECEIVE INVOICES AND IT'S FREE!						

TERMS: NET 30, NO CLAIMS FOR ALLOWANCES PERMITTED UNLESS PRESENTED WITHIN 20 DAYS OF BILLING DATE. THE RATE SHOWN ON THIS INVOICE MAY BE SUBJECT TO ADJUSTMENT.
*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
.00	.00	.00	.00	.00	.00

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
0007368396	07/01/13 - 08/04/13	3016847		WGBA TV-26

ADVERTISING INVOICE and STATEMENT

FOR BILLING QUESTIONS AND PAYMENT OPTIONS, PLEASE CALL.....

877-515-9218