

INVOICE



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

Billing Address:

KTXL Fox40
Attention: Accounts Payable
4655 Fruitridge Road
Sacramento, CA 95820-5299

Advertiser	FCC License Filing Announcement	Invoice #	583752-3
Product	FCC Pre/Post Filing Announcement	Invoice Date	08/31/14
Estimate Number		Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/31/14
Station	KTXL	Order #	583752
Account Executive	House House	Alt Order #	
Sales Office	Sacramento - KTXL Team A	Deal #	
Sales Region	Local	Order Flight	06/01/14 - 12/28/14
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 #
6	40	7-9a	7-9a								
					07/28/14 to 08/03/14	2x	----2--				
	40			F	08/01/14	1:00	7:14 AM	FCC SPOT 2	\$0.00		2
	40			F	08/01/14	1:00	7:56 AM	FCC SPOT 2	\$0.00		1
7	40	7-9a	7-9a								
					08/11/14 to 08/17/14	2x	-----2-				
	40			Sa	08/16/14	1:00	7:28 AM	FCC SPOT 2	\$0.00		1
	40			Sa	08/16/14	1:00	12:00 PM	FCC SPOT 2	\$0.00		2
15	40	4-6p	4-6p								
					07/28/14 to 08/03/14	2x	----2--				
	40			F	08/01/14	1:00	4:42 PM	FCC SPOT 2	\$0.00		2
	40			F	08/01/14	1:00	5:27 PM	FCC SPOT 2	\$0.00		1
16	40	4-6p	4-6p								
					08/11/14 to 08/17/14	2x	-----2-				
	40			Sa	08/16/14	1:00	4:27 PM	FCC SPOT 2	\$0.00		1
	40			Sa	08/16/14	1:00	5:58 PM	FCC SPOT 2	\$0.00		2
21	40	M-F 9a-12p	9a-12p								
					07/28/14 to 08/03/14	1x	----1--				
	40			F	08/01/14	1:00	10:31 AM	FCC SPOT 2	\$0.00		1
22	40	M-F 12p-4p Rotator	12p-4p								
					07/28/14 to 08/03/14	1x	----1--				
	40			F	08/01/14	1:00	2:18 PM	FCC SPOT 2	\$0.00		1
23	40	9a-12p	9a-12p								
					08/11/14 to 08/17/14	1x	-----1-				
	40			Sa	08/16/14	1:00	1:36 PM	FCC SPOT 2	\$0.00		1
24	40	12-4p	12-4p								
					08/11/14 to 08/17/14	1x	-----1-				
	40			Sa	08/16/14	1:00	1:59 PM	FCC SPOT 2	\$0.00		1

Aired Spots

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Account Executive	House House
Sales Office	Sacramento - KTXL Team A
Sales Region	Local

Order #	583752
Alt Order #	
Deal #	
Order Flight	06/01/14 - 12/28/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Net Total \$0.00

Payment Terms 30 Days