## Remit Address:

**FOX40** 

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

## **INVOICE**

Advertiser	FCC License Filing Announcement
Product	FCC Pre/Post Filing Announcement
Estimate Number	

Invoice #	583752-2
Invoice Date	07/27/14
Invoice Month	July 2014
Invoice Period	06/30/14 - 07/27/14

Station	KTXL
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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
4	40	7-9a	7-9a								·· ·
				06/30/1	4 to 07/06/14	2x	-2				
	40			Tu	07/01/14	1:00	7:23 AM	FCC PRE FILING	\$0.00		2
	40			Tu	07/01/14	1:00	8:28 AM	FCC PRE FILING	\$0.00		1
5	40	7-9a	7-9a								
				07/14/1	4 to 07/20/14	2x	2				
	40			W	07/16/14	1:00	7:43 AM	FCC PRE FILING	\$0.00	ı	2
	40			W	07/16/14	1:00	8:54 AM	FCC PRE FILING	\$0.00		1
13	40	4-6p	4-6p								
				06/30/1	4 to 07/06/14	2x	-2				
	40			Tu	07/01/14	1:00	4:28 PM	FCC PRE FILING	\$0.00	ı	2
	40			Tu	07/01/14	1:00	5:28 PM	FCC PRE FILING	\$0.00		1
14	40	4-6p	4-6p								
		•	·	07/14/1	4 to 07/20/14	2x	2				
	40			W	07/16/14	1:00	3:59 PM	FCC PRE FILING	\$0.00		1
	40			W	07/16/14	1:00	5:28 PM	FCC PRE FILING	\$0.00		2
			Aired Spots	8							

Net Total

\$0.00

Payment Terms 30 Days

# **INVOICE**

F0%40

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
Product	FCC Pre/Post Filing Announcement
Estimate Number	

Invoice #	583752-1
Invoice Date	06/29/14
Invoice Month	June 2014
Invoice Period	05/26/14 - 06/29/14

Station	KTXL
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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
1	40	Sign-On/Sign-off Rotator	7-9a					<u>-</u> .			
				05/26/14	4 to 06/01/14	2x	S				
	40			Su	06/01/14	1:00	7:29 AM	FCC PRE FILING	\$0.00	)	1
	40			Su	06/01/14	1:00	8:31 AM	FCC PRE FILING	\$0.00	)	2
2	40	Sign-On/Sign-off Rotator	7-9a								
		-		05/26/14 to 06/01/14		2x	5				
	40			Su	06/01/14	1:00	4:05 PM	FCC PRE FILING	\$0.00	)	1
	40			Su	06/01/14	1:00	4:59 PM	FCC PRE FILING	\$0.00	)	2
3	40	7-9a	7-9a								
				06/16/14 to 06/22/14		2x	2				
	40			М	06/16/14	1:00	7:28 AM	FCC PRE FILING	\$0.00	)	1
	40			M	06/16/14	1:00	8:28 AM	FCC PRE FILING	\$0.00	)	2
12	40	4-6p	4-6p								
		•	·	06/16/14 to 06/22/14		2x	2				
	40			M	06/16/14	1:00	4:28 PM	FCC PRE FILING	\$0.00	)	1
	40			M	06/16/14	1:00	5:27 PM	FCC PRE FILING	\$0.00	)	2
			Aired Spots	8							

**Net Total** 

\$0.00

**Payment Terms 30 Days**