

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 #	583752-4
Product	FCC Pre/Post Filing Announcement	Invoice Date	09/28/14
Estimate Number		Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/28/14
Station	KTXL	Order #	583752
Account Executive	House House	Alt Order #	613892
Sales Office	Sacramento - KTXL Team A	Deal #	
Sales Region	Local	Order Flight	06/01/14 - 10/26/14
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 #
8	40	7-9a	7-9a		09/01/14 to 09/07/14	2x	2-----				
	40			M	09/01/14	1:00	7:22 AM	FCC SPOT 2	\$0.00		2
	40			M	09/01/14	1:00	8:11 AM	FCC SPOT 2	\$0.00		1
9	40	7-9a	7-9a		09/15/14 to 09/21/14	2x	-2-----				
	40			Tu	09/16/14	1:00	7:14 AM	FCC SPOT 2	\$0.00		2
	40			Tu	09/16/14	1:00	8:11 AM	FCC SPOT 2	\$0.00		1
17	40	4-6p	4-6p		09/01/14 to 09/07/14	2x	2-----				
	40			M	09/01/14	1:00	4:29 PM	FCC SPOT 2	\$0.00		1
	40			M	09/01/14	1:00	4:41 PM	FCC SPOT 2	\$0.00		2
18	40	4-6p	4-6p		09/15/14 to 09/21/14	2x	-2-----				
	40			Tu	09/16/14	1:00	4:22 PM	FCC SPOT 2	\$0.00		2
	40			Tu	09/16/14	1:00	4:55 PM	FCC SPOT 2	\$0.00		1
25	40	M-F 9a-12p	9a-12p		09/01/14 to 09/07/14	1x	1-----				
	40			M	09/01/14	1:00	10:57 AM	FCC SPOT 2	\$0.00		1
26	40	M-F 12p-4p Rotator	12p-4p		09/01/14 to 09/07/14	1x	1-----				
	40			M	09/01/14	1:00	3:27 PM	FCC SPOT 2	\$0.00		1
27	40	M-F 9a-12p	9a-12p		09/15/14 to 09/21/14	1x	-1-----				
	40			Tu	09/16/14	1:00	11:12 AM	FCC SPOT 2	\$0.00		1
28	40	M-F 12p-4p Rotator	12p-4p		09/15/14 to 09/21/14	1x	-1-----				
	40			Tu	09/16/14	1:00	1:20 PM	FCC SPOT 2	\$0.00		1

Aired Spots

12

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
Product	FCC Pre/Post Filing Announcement
Estimate Number	

Invoice #	583752-4
Invoice Date	09/28/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/28/14

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

Order #	583752
Alt Order #	613892
Deal #	
Order Flight	06/01/14 - 10/26/14

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