

INVOICE



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

Billing Address:

Greenstripe Media
Attention: Accounts Payable
424 N Old Newport Blvd
Newport Beach, CA 92663

Advertiser	Patients,Providers,Healthcare Insurers to	Invoice #	623444-1
Product	No on 46	Invoice Date	10/26/14
Estimate Number	104946	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/18/14
Station	KTXL	Order #	623444
Account Executive	Kasey Petritsch	Alt Order #	
Sales Office	Sacramento - KTXL Team A	Deal #	
Sales Region	Local	Order Flight	10/18/14 - 10/18/14
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 #
1	40	NLCS on FOX	Giants		10/13/14 to 10/19/14	1x	-----S-				
	40				Sa 10/18/14	:00			\$18,000.00	Credited	2

Aired Spots **0**

Net Total **\$0.00**

Payment Terms 30 Days