

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

INVOICE

Advertiser	Patients,Providers,Healthcare Insurers to
Product	No on 46
Estimate Number	104946

Invoice #	623444-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/18/14

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

Order #	623444
Alt Order #	
Deal #	
Order Flight	10/18/14 - 10/18/14

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	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