

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 tr	Invoice #	605552-1
Product	No on 46	Invoice Date	10/26/14
Estimate Number	102361	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/12/14
Station	KTXL	Order #	605552
Account Executive	Kasey Petritsch	Alt Order #	
Sales Office	Sacramento - KTXL Team A	Deal #	
Sales Region	Local	Order Flight	10/07/14 - 10/12/14
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	FOX 40 Live @ 5a	5a-6a								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			W	10/08/14	:30	5:18 AM	N46T1406H	\$120.00		1
2	40	FOX 40 Live @ 6a	6a-7a								
				10/06/14 to 10/12/14		2x	-TWTF--				
	40			Tu	10/07/14	:30	6:47 AM	N46T1406H	\$300.00		1
	40			Th	10/09/14	:30	6:27 AM	N46T1408H	\$300.00		2
3	40	FOX 40 Live @ 7a	7a-8a								
				10/06/14 to 10/12/14		3x	-TWTF--				
	40			Tu	10/07/14	:30	7:11 AM	N46T1403H	\$350.00		3
	40			W	10/08/14	:30	7:56 AM	N46T1403H	\$350.00		2
	40			F	10/10/14	:30	7:28 AM	N46T1408H	\$350.00		1
4	40	FOX 40 Live @ 8a	8a-9a								
				10/06/14 to 10/12/14		2x	-TWTF--				
	40			W	10/08/14	:30	8:13 AM	N46T1406H	\$350.00		2
	40			F	10/10/14	:30	8:54 AM	N46T1403H	\$350.00		1
5	40	9a-10a News	9a-10a News								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			Th	10/09/14	:30	9:58 AM	N46T1403H	\$250.00		1
6	40	Su 8a-9a	8a-9a								
				10/06/14 to 10/12/14		1x	-----S				
	40			Su	10/12/14	:30	8:30 AM	N46T1408H	\$400.00		1
7	40	M-F 10a-11a	10a-11a								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			W	10/08/14	:30	10:57 AM	N46T1406H	\$125.00		1
8	40	M-F 1130a-12p	1130a-12p								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			Tu	10/07/14	:30	11:42 AM	N46T1406H	\$125.00		1
9	40	M-F 12p-1p	12p-1p								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			Tu	10/07/14	:30	12:21 PM	N46T1406H	\$175.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Special Handling		Product Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	40	M-F 1p-2p	1p-2p								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			Tu	10/07/14	:30	1:27 PM	N46T1406H	\$175.00		1
11	40	M-F 3p-4p	3p-4p								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			Th	10/09/14	:30	3:22 PM	N46T1408H	\$150.00		1
12	40	M-F 4p-5p	4p-5p								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			W	10/08/14	:30	4:56 PM	N46T1406H	\$250.00		1
13	40	M-F 630p-7p	630p-7p								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			Tu	10/07/14	:30	6:42 PM	N46T1406H	\$250.00		1
14	40	FOX40 News at 5p	5p-530p								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			Tu	10/07/14	:30	5:29 PM	N46T1403H	\$400.00		1
15	40	FOX40 News at 530p	M-F 530p-6p								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			F	10/10/14	:30	5:44 PM	N46T1408H	\$450.00		1
16	40	FOX40 News at 6	M-F 6p-630p								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			Th	10/09/14	:30	6:24 PM	N46T1408H	\$650.00		1
17	40	FOX40 News at 5p Sa/Su	5p-6p								
				10/06/14 to 10/12/14		1x	-----S				
	40			Su	10/12/14	:30	5:59 PM	N46T1409H	\$700.00		1
18	40	M-F 7p-730p	7p-730p								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			W	10/08/14	:30	7:08 PM	N46T1408H	\$500.00		1
19	40	M-F 730p-8p	M-F 730p-8p								
				10/06/14 to 10/12/14		1x	-TWTF--				
	40			Tu	10/07/14	:30	7:42 PM	N46T1406H	\$600.00		1

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Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	40	Su 6p-7p	Su 6p-7p		10/06/14 to 10/12/14	1x	-----S				
	40			Su	10/12/14	:30	6:44 PM	N46T1408H	\$600.00		1
21	40	M-Sun 10p-11p News	M-Sun 10p-11p		10/06/14 to 10/12/14	3x	-TWTfSS				
	40			Tu	10/07/14	:30	10:40 PM	N46T1406H	\$850.00		2
	40			F	10/10/14	:30	10:50 PM	N46T1408H	\$850.00		3
	40			Sa	10/11/14	:30	10:13 PM	N46T1408H	\$850.00		1
22	40	M-F 11p-1130p	11p-1130p		10/06/14 to 10/12/14	1x	-TWT---				
	40			Tu	10/07/14	:30	11:15 PM	N46T1403H	\$300.00		1
23	40	M-F 1130p-12a	1130p-12a		10/06/14 to 10/12/14	1x	-TWT---				
	40			Th	10/09/14	:30	11:59 PM	N46T1408H	\$200.00		1
24	40	NFL 1p Game	1p-430p		10/06/14 to 10/12/14	1x	-----S				
	40			Su	10/12/14	:30	4:33 PM	N46T1408H	\$7,000.00		1

Aired Spots **30**

<u>Gross Total</u>	\$18,320.00	
<u>Agency Commission</u>	\$2,748.00	
<u>Net Amount Due</u>	\$15,572.00	Payment Terms 30 Days