

**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	Invoice #	605556-1
Product	No on 46	Invoice Date	10/26/14
Estimate Number	102363	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/26/14
Station	KTXL	Order #	605556
Account Executive	Kasey Petritsch	Alt Order #	
Sales Office	Sacramento - KTXL Team A	Deal #	
Sales Region	Local	Order Flight	10/20/14 - 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 #
1	40	FOX 40 Live @ 5a	5a-6a		10/20/14 to 10/26/14	2x	MTWTF--				
	40			Tu	10/21/14	:30	5:13 AM	N46T1409H	\$120.00		2
	40			W	10/22/14	:30	5:44 AM	N46T1409H	\$120.00		1
2	40	FOX 40 Live @ 6a	6a-7a		10/20/14 to 10/26/14	3x	MTWTF--				
	40			M	10/20/14	:30	6:51 AM	N46T1408H	\$300.00		3
	40			W	10/22/14	:30	6:29 AM	N46T1403H	\$300.00		1
	40			Th	10/23/14	:30	6:22 AM	N46T1403H	\$300.00		2
3	40	FOX 40 Live @ 7a	7a-8a		10/20/14 to 10/26/14	3x	MTWTF--				
	40			M	10/20/14	:30	7:53 AM	N46T1409H	\$350.00		3
	40			W	10/22/14	:30	7:14 AM	N46T1409H	\$350.00		2
	40			F	10/24/14	:30	7:58 AM	N46T1403H	\$350.00		1
4	40	FOX 40 Live @ 8a	8a-9a		10/20/14 to 10/26/14	1x	MTWTF--				
	40			M	10/20/14	:30	8:28 AM	N46T1408H	\$350.00		1
5	40	9a-10a News	9a-10a News		10/20/14 to 10/26/14	1x	MTWTF--				
	40			Th	10/23/14	:30	9:21 AM	N46T1409H	\$250.00		1
6	40	Su 8a-9a	8a-9a		10/20/14 to 10/26/14	1x	-----S				
	40			Su	10/26/14	:00			<del>\$400.00</del> See MG 6.2		1
7	40	M-F 10a-11a	10a-11a		10/20/14 to 10/26/14	1x	MTWTF--				
	40			W	10/22/14	:30	10:42 AM	N46T1409H	\$125.00		1
8	40	M-F 1130a-12p	1130a-12p		10/20/14 to 10/26/14	1x	MTWTF--				
	40			Tu	10/21/14	:30	11:58 AM	N46T1403H	\$125.00		1
9	40	M-F 12p-1p	12p-1p		10/20/14 to 10/26/14	1x	MTWTF--				

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Station	KTXL	Order #	605556
Account Executive	Kasey Petritsch	Alt Order #	
Sales Office	Sacramento - KTXL Team A	Deal #	
Sales Region	Local	Order Flight	10/20/14 - 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 #
9	40	M-F 12p-1p	12p-1p	M	10/20/14	:30	12:13 PM	N46T1408H	\$175.00		1
10	40	M-F 1p-2p	1p-2p	10/20/14 to 10/26/14	2x	MTWTF--					
	40			M	10/20/14	:30	1:52 PM	N46T1408H	\$175.00		2
	40			Tu	10/21/14	:30	1:28 PM	N46T1409H	\$175.00		1
11	40	M-F 3p-4p	3p-4p	10/20/14 to 10/26/14	1x	MTWTF--					
	40			Th	10/23/14	:30	3:29 PM	N46T1409H	\$150.00		1
12	40	M-F 4p-5p	4p-5p	10/20/14 to 10/26/14	1x	MTWTF--					
	40			M	10/20/14	:30	4:41 PM	N46T1409H	\$250.00		1
13	40	M-F 630p-7p	630p-7p	10/20/14 to 10/26/14	1x	MTWTF--					
	40			M	10/20/14	:30	6:43 PM	N46T1409H	\$250.00		1
14	40	FOX40 News at 5p	5p-530p	10/20/14 to 10/26/14	2x	MTWTF--					
	40			M	10/20/14	:30	5:23 PM	N46T1408H	\$400.00		1
	40			Th	10/23/14	:30	5:28 PM	N46T1409H	\$400.00		2
15	40	FOX40 News at 530p	M-F 530p-6p	10/20/14 to 10/26/14	2x	MTWTF--					
	40			M	10/20/14	:30	5:58 PM	N46T1408H	\$450.00		2
	40			Th	10/23/14	:30	5:44 PM	N46T1403H	\$450.00		1
16	40	FOX40 News at 6	M-F 6p-630p	10/20/14 to 10/26/14	2x	MTWTF--					
	40			M	10/20/14	:30	6:28 PM	N46T1408H	\$650.00		2
	40			Th	10/23/14	:30	6:29 PM	N46T1409H	\$650.00		1
17	40	FOX40 News at 5p Sa/Su	5p-6p	10/20/14 to 10/26/14	1x	-----S					
	40			Su	10/26/14	:00			<del>\$700.00</del>	See MG 17.2	1

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Advertiser	Patients,Providers,Healthcare Insurers to	Invoice #	605556-1
Product	No on 46	Invoice Date	10/26/14
Estimate Number	102363	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/26/14
Station	KTXL	Order #	605556
Account Executive	Kasey Petritsch	Alt Order #	
Sales Office	Sacramento - KTXL Team A	Deal #	
Sales Region	Local	Order Flight	10/20/14 - 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 #
17	40	FOX40 News at 5p Sa/Su	5p-6p								
	40	KTXL News Special	Various	Su	10/26/14	:30	9:17 PM	N46T1413H	\$700.00	MG for 17.1 10/26	2
18	40	M-F 7p-730p	7p-730p								
					10/20/14 to 10/26/14	2x	MTWTF--				
	40			M	10/20/14	:30	7:10 PM	N46T1408H	\$500.00		2
	40			Th	10/23/14	:30	7:09 PM	N46T1409H	\$500.00		1
19	40	M-F 730p-8p	M-F 730p-8p								
					10/20/14 to 10/26/14	1x	MTWTF--				
	40			M	10/20/14	:00			<del>\$600.00</del>	See MG 19.2	1
	40	Prime Following Sports	M-Sa 8p-10p/Su 7p-11p	Tu	10/21/14	:00			<del>\$600.00</del>	Credited	2
20	40	Su 6p-7p	Su 6p-7p								
					10/20/14 to 10/26/14	1x	-----S				
	40			Su	10/26/14	:00			<del>\$600.00</del>	See MG 20.2	1
21	40	M-Sun 10p-11p News	M-Sun 10p-11p								
					10/20/14 to 10/26/14	4x	MTWTFSS				
	40			Tu	10/21/14	:30	10:41 PM	N46T1409H	\$850.00		2
	40			W	10/22/14	:30	10:42 PM	N46T1409H	\$850.00		3
	40			F	10/24/14	:30	10:50 PM	N46T1409H	\$850.00		4
	40			Sa	10/25/14	:30	10:51 PM	N46T1413H	\$850.00		1
22	40	M-F 11p-1130p	11p-1130p								
					10/20/14 to 10/26/14	1x	MTWT---				
	40			Tu	10/21/14	:30	11:28 PM	N46T1409H	\$300.00		1
23	40	M-F 1130p-12a	1130p-12a								
					10/20/14 to 10/26/14	2x	MTWT---				
	40			Tu	10/21/14	:30	11:40 PM	N46T1403H	\$200.00		2
	40			Th	10/23/14	:30	11:59 PM	N46T1409H	\$200.00		1
24	40	NFL 10a Game	Su 957a-1p								
					10/20/14 to 10/26/14	1x	-----S				
	40			Su	10/26/14	:00			<del>\$7,000.00</del>	See MG 24.2	1
	40	NFL 1p Game	1p-430p	Su	10/26/14	:30	2:53 PM	N46T1409H	\$7,000.00	MG for 24.1 10/26	2

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Advertiser	Patients,Providers,Healthcare Insurers to
Product	No on 46
Estimate Number	102363

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	605556-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

Order #	605556
Alt Order #	
Deal #	
Order Flight	10/20/14 - 10/26/14

IDB #	
Advertiser Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	40	Tue Prime B	9p-10p NewGirl/Minc								
					10/20/14 to 10/26/14	1x	-T-----				
	40			Tu	10/21/14	:00			\$4,000.00	Credited	1

Aired Spots 35

Gross Total \$20,015.00  
Agency Commission \$3,002.25  
Net Amount Due \$17,012.75 Payment Terms 30 Days