

Remit Address:

KGO
Attn: KGO-202
P.O. Box 732384
Dallas, TX 75373-2384
Main: (415) 954-7777
Billing: (415) 954-7777

Billing Address:

AKP&D Message & Media LLC
Attention: Accounts Payable
730 N Franklin Street
Suite 404
Chicago, IL 60610

INVOICE

Advertiser	Perez for Controller
Product	DEMOCRAT/CMS 294310
Estimate Number	5/25-6/1/2014

Invoice #	S114060007
Invoice Date	06/05/14
Invoice Month	June 2014
Invoice Period	05/26/14 - 06/03/14

Station	KGO
Account Executive	Christopher Larcade
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	46116
Alt Order #	
Deal #	
Order Flight	05/25/14 - 06/03/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

> Order split to match CIA payment. Actual Contract Total: \$71,265.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KGO	5p-7p News M-Su	M-Su 5p-7p		05/26/14 to 06/01/14	17x	MTWTFSS				
	KGO			M	05/26/14	:30	5:23 PM	JAP1402H	\$650.00		3
	KGO			Tu	05/27/14	:30	5:10 PM	JAP1402H	\$650.00		1
	KGO			Tu	05/27/14	:30	6:13 PM	JAP1402H	\$650.00		15
	KGO			Tu	05/27/14	:30	6:37 PM	JAP1402H	\$650.00		10
	KGO			W	05/28/14	:30	5:27 PM	JAP1402H	\$650.00		7
	KGO			W	05/28/14	:30	6:39 PM	JAP1402H	\$650.00		13
	KGO			Th	05/29/14	:30	5:22 PM	JAP1402H	\$650.00		5
	KGO			Th	05/29/14	:30	6:27 PM	JAP1402H	\$650.00		17
	KGO			Th	05/29/14	:30	6:44 PM	JAP1402H	\$650.00		9
	KGO			F	05/30/14	:30	5:23 PM	JAP1402H	\$650.00		6
	KGO			F	05/30/14	:30	6:12 PM	JAP1402H	\$650.00		11
	KGO			F	05/30/14	:30	6:50 PM	JAP1402H	\$650.00		16
	KGO			Sa	05/31/14	:30	5:21 PM	JAP1402H	\$650.00		8
	KGO			Sa	05/31/14	:30	6:26 PM	JAP1402H	\$650.00		2
	KGO			Su	06/01/14	:30	5:10 PM	JAP1402H	\$650.00		4
	KGO			Su	06/01/14	:30	5:21 PM	JAP1402H	\$650.00		12
	KGO			Su	06/01/14	:30	6:26 PM	JAP1402H	\$650.00		14
4	KGO	ABC7 4p News	4p-5p		05/26/14 to 06/01/14	8x	-TWTF--				
	KGO			Tu	05/27/14	:30	3:59 PM	JAP1402H	\$380.00		2
	KGO			Tu	05/27/14	:30	4:44 PM	JAP1402H	\$380.00		6
	KGO			W	05/28/14	:30	4:12 PM	JAP1402H	\$380.00		5
	KGO			W	05/28/14	:30	4:47 PM	JAP1402H	\$380.00		1
	KGO			Th	05/29/14	:30	4:28 PM	JAP1402H	\$380.00		3
	KGO			Th	05/29/14	:30	4:54 PM	JAP1402H	\$380.00		7
	KGO			F	05/30/14	:30	4:14 PM	JAP1402H	\$380.00		8
	KGO			F	05/30/14	:30	4:38 PM	JAP1402H	\$380.00		4
5	KGO	Sa 7p-8p	6:58 PM-7:30 PM		05/26/14 to 06/01/14	1x	-----S-				
	KGO			Sa	05/31/14	:30	7:05 PM	JAP1402H	\$600.00		1

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

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AKP&D Message & Media LLC
Attention: Accounts Payable
730 N Franklin Street
Suite 404
Chicago, IL 60610

INVOICE

DUPLICATE

Advertiser	Perez for Controller	Invoice #	S114060007
Product	DEMOCRAT/CMS 294310	Invoice Date	06/05/14
Estimate Number	5/25-6/1/2014	Invoice Month	June 2014
		Invoice Period	05/26/14 - 06/03/14
Station	KGO	Order #	46116
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/25/14 - 06/03/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

> Order split to match CIA payment. Actual Contract Total: \$71,265.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KGO	Sa 7p-8p	7:28 PM-8:00 PM								
					05/26/14 to 06/01/14	1x	-----S-				
	KGO			Sa	05/31/14	:30	7:48 PM	JAP1402H	\$600.00		1
7	KGO	M-F 730p-8p	730p-8p								
					05/26/14 to 06/01/14	4x	-TWTF--				
	KGO			Tu	05/27/14	:30	7:53 PM	JAP1402H	\$1,300.00		2
	KGO			W	05/28/14	:30	7:46 PM	JAP1402H	\$1,300.00		1
	KGO			Th	05/29/14	:30	7:41 PM	JAP1402H	\$1,300.00		4
	KGO			F	05/30/14	:30	7:46 PM	JAP1402H	\$1,300.00		3
8	KGO	M-F 7p-730p	7p-730p								
					05/26/14 to 06/01/14	4x	-TWTF--				
	KGO			Tu	05/27/14	:30	7:11 PM	JAP1402H	\$1,500.00		2
	KGO			W	05/28/14	:30	7:11 PM	JAP1402H	\$1,500.00		3
	KGO			Th	05/29/14	:30	7:11 PM	JAP1402H	\$1,500.00		1
	KGO			F	05/30/14	:30	7:23 PM	JAP1402H	\$1,500.00		4
10	KGO	ABC7 11p News	11p-1135p								
					05/26/14 to 06/01/14	14x	MTWTFSS				
	KGO			M	05/26/14	:30	11:11 PM	JAP1402H	\$1,140.00		4
	KGO			M	05/26/14	:30	11:32 PM	JAP1402H	\$1,140.00		12
	KGO			Tu	05/27/14	:30	11:11 PM	JAP1402H	\$1,140.00		1
	KGO			Tu	05/27/14	:30	11:33 PM	JAP1402H	\$1,140.00		8
	KGO			W	05/28/14	:30	11:11 PM	JAP1402H	\$1,140.00		11
	KGO			W	05/28/14	:30	11:26 PM	JAP1402H	\$1,140.00		3
	KGO			Th	05/29/14	:30	11:12 PM	JAP1402H	\$1,140.00		7
	KGO			Th	05/29/14	:30	11:32 PM	JAP1402H	\$1,140.00		9
	KGO			F	05/30/14	:30	11:11 PM	JAP1402H	\$1,140.00		6
	KGO			F	05/30/14	:30	11:33 PM	JAP1402H	\$1,140.00		14
	KGO			Sa	05/31/14	:30	11:00 PM	JAP1402H	\$1,140.00		10
	KGO			Sa	05/31/14	:30	11:27 PM	JAP1402H	\$1,140.00		5
	KGO			Su	06/01/14	:30	11:12 PM	JAP1402H	\$1,140.00		2
	KGO			Su	06/01/14	:30	11:32 PM	JAP1402H	\$1,140.00		13



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INVOICE

Advertiser	Perez for Controller
Product	DEMOCRAT/CMS 294310
Estimate Number	5/25-6/1/2014

Invoice #	S114060007
Invoice Date	06/05/14
Invoice Month	June 2014
Invoice Period	05/26/14 - 06/03/14

Station	KGO
Account Executive	Christopher Larcade
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	46116
Alt Order #	
Deal #	
Order Flight	05/25/14 - 06/03/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

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> Order split to match CIA payment. Actual Contract Total: \$71,265.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KGO	ABC7 1135p News	1135p-12a		05/26/14 to 06/01/14	2x	-----SS				
	KGO			Sa	05/31/14	:30	11:51 PM	JAP1402H	\$700.00		1
	KGO			Su	06/01/14	:30	11:50 PM	JAP1402H	\$700.00		2
12	KGO	Thurs Prime Hour 3	10p-11p		05/26/14 to 06/01/14	1x	---T---				
	KGO			Th	05/29/14	:30	10:32 PM	JAP1402H	\$1,950.00		1
13	KGO	Wed Prime Hour 3	10p-11p		05/26/14 to 06/01/14	1x	--W----				
	KGO			W	05/28/14	:30	10:44 PM	JAP1402H	\$1,500.00		1
14	KGO	M-F 3p-4p	3p-4p		05/26/14 to 06/01/14	4x	-TWTF--				
	KGO			Tu	05/27/14	:30	3:28 PM	JAP1402H	\$125.00		1
	KGO			W	05/28/14	:30	2:59 PM	JAP1402H	\$125.00		2
	KGO			Th	05/29/14	:30	3:47 PM	JAP1402H	\$125.00		4
	KGO			F	05/30/14	:30	3:11 PM	JAP1402H	\$125.00		3
15	KGO	M-F 1135p-1237a	1135p-1237a		05/26/14 to 06/01/14	4x	-TWTF--				
	KGO			Tu	05/27/14	:30	11:53 PM	JAP1402H	\$400.00		1
	KGO			W	05/28/14	:30	12:30 AM	JAP1402H	\$400.00		2
	KGO			Th	05/29/14	:30	12:19 AM	JAP1402H	\$400.00		3
	KGO			F	05/30/14	:30	11:52 PM	JAP1402H	\$400.00		4
18	KGO	Good Morning America	7a-9a		05/26/14 to 06/01/14	8x	-TWTF--				
	KGO			Tu	05/27/14	:30	7:59 AM	JAP1402H	\$570.00		4
	KGO			Tu	05/27/14	:30	8:53 AM	JAP1402H	\$570.00		5
	KGO			W	05/28/14	:30	7:59 AM	JAP1402H	\$570.00		1
	KGO			W	05/28/14	:30	8:57 AM	JAP1402H	\$570.00		7
	KGO			Th	05/29/14	:30	6:58 AM	JAP1402H	\$570.00		6
	KGO			Th	05/29/14	:30	7:55 AM	JAP1402H	\$570.00		3
	KGO			F	05/30/14	:00			\$570.00 See MG 18.9		8

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INVOICE

DUPLICATE

Advertiser	Perez for Controller	Invoice #	S114060007
Product	DEMOCRAT/CMS 294310	Invoice Date	06/05/14
Estimate Number	5/25-6/1/2014	Invoice Month	June 2014
		Invoice Period	05/26/14 - 06/03/14
Station	KGO	Order #	46116
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/25/14 - 06/03/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

> Order split to match CIA payment. Actual Contract Total: \$71,265.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KGO	Good Morning America	7a-9a	F	05/30/14	:30	7:29 AM	JAP1402H	\$570.00		2
	KGO			Tu	06/03/14	:30	7:47 AM	JAP1402H	\$570.00	MG for 18.8 05/30	9
19	KGO	ABC7 5a News Wknd	5a-6a		05/26/14 to 06/01/14	2x	-----SS				
	KGO			Sa	05/31/14	:30	5:55 AM	JAP1402H	\$275.00		2
	KGO			Su	06/01/14	:30	5:25 AM	JAP1402H	\$275.00		1
21	KGO	ABC7 5a News	5a-6a		05/26/14 to 06/01/14	4x	-TWTF--				
	KGO			Tu	05/27/14	:30	5:28 AM	JAP1402H	\$275.00		3
	KGO			W	05/28/14	:30	5:42 AM	JAP1402H	\$275.00		4
	KGO			Th	05/29/14	:30	5:40 AM	JAP1402H	\$275.00		2
	KGO			F	05/30/14	:30	5:10 AM	JAP1402H	\$275.00		1
22	KGO	ABC7 6a News	6a-7a		05/26/14 to 06/01/14	4x	-TWTF--				
	KGO			Tu	05/27/14	:30	6:12 AM	JAP1402H	\$570.00		3
	KGO			W	05/28/14	:30	6:39 AM	JAP1402H	\$570.00		1
	KGO			Th	05/29/14	:30	6:12 AM	JAP1402H	\$570.00		4
	KGO			F	05/30/14	:30	6:38 AM	JAP1402H	\$570.00		2
23	KGO	ABC7 11a News	11a-1130a		05/26/14 to 06/01/14	4x	-TWTF--				
	KGO			Tu	05/27/14	:30	11:26 AM	JAP1402H	\$275.00		4
	KGO			W	05/28/14	:30	11:14 AM	JAP1402H	\$275.00		1
	KGO			Th	05/29/14	:30	11:17 AM	JAP1402H	\$275.00		2
	KGO			F	05/30/14	:30	11:17 AM	JAP1402H	\$275.00		3
24	KGO	M-F 9a-10a	9a-10a		05/26/14 to 06/01/14	3x	--WTF--				
	KGO			W	05/28/14	:30	9:49 AM	JAP1402H	\$250.00		1
	KGO			Th	05/29/14	:30	9:28 AM	JAP1402H	\$250.00		3
	KGO			F	05/30/14	:30	9:27 AM	JAP1402H	\$250.00		2
25	KGO	M-F 1p-2p	1p-2p								

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Chicago, IL 60610

INVOICE

Advertiser	Perez for Controller	Invoice #	S114060007
Product	DEMOCRAT/CMS 294310	Invoice Date	06/05/14
Estimate Number	5/25-6/1/2014	Invoice Month	June 2014
		Invoice Period	05/26/14 - 06/03/14
Station	KGO	Order #	46116
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/25/14 - 06/03/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

> Order split to match CIA payment. Actual Contract Total: \$71,265.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	KGO	M-F 1p-2p	1p-2p		05/26/14 to 06/01/14	1x	----F--				
	KGO			F	05/30/14	:30	1:23 PM	JAP1402H	\$250.00		1
26	KGO	M-F 12p-1p	12p-1p		05/26/14 to 06/01/14	2x	-TW----				
	KGO			Tu	05/27/14	:30	12:31 PM	JAP1402H	\$300.00		1
	KGO			W	05/28/14	:30	12:29 PM	JAP1402H	\$300.00		2
27	KGO	M-F 1130a-12p	1130a-12p		05/26/14 to 06/01/14	3x	--WTF--				
	KGO			W	05/28/14	:30	11:53 AM	JAP1402H	\$150.00		2
	KGO			Th	05/29/14	:30	11:51 AM	JAP1402H	\$150.00		1
	KGO			F	05/30/14	:30	11:38 AM	JAP1402H	\$150.00		3
28	KGO	M-F 10a-11a	10a-11a		05/26/14 to 06/01/14	4x	-TWTF--				
	KGO			Tu	05/27/14	:30	9:59 AM	JAP1402H	\$600.00		2
	KGO			W	05/28/14	:30	10:31 AM	JAP1402H	\$600.00		4
	KGO			Th	05/29/14	:30	9:59 AM	JAP1402H	\$600.00		3
	KGO			F	05/30/14	:30	9:58 AM	JAP1402H	\$600.00		1
29	KGO	Fri Prime Hour 3	10p-11P		05/26/14 to 06/01/14	1x	----F--				
	KGO			F	05/30/14	:30	10:35 PM	JAP1402H	\$4,750.00		1
30	KGO	Tues Prime Various	7:58 PM-10:00 PM		05/26/14 to 06/01/14	1x	-T-----				
	KGO			Tu	05/27/14	:30	8:51 PM	JAP1402H	\$1,800.00		1
48	KGO	ABC7 430a News	430a-5a		05/26/14 to 06/01/14	5x	MTWTF--				
	KGO			M	05/26/14	:30	4:41 AM	JAP1402H	\$75.00		3
	KGO			Tu	05/27/14	:30	4:51 AM	JAP1402H	\$75.00		2
	KGO			W	05/28/14	:30	4:42 AM	JAP1402H	\$75.00		1
	KGO			Th	05/29/14	:30	4:50 AM	JAP1402H	\$75.00		4

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DUPLICATE

Advertiser	Perez for Controller
Product	DEMOCRAT/CMS 294310
Estimate Number	5/25-6/1/2014

Invoice #	S114060007
Invoice Date	06/05/14
Invoice Month	June 2014
Invoice Period	05/26/14 - 06/03/14

Station	KGO
Account Executive	Christopher Larcade
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	46116
Alt Order #	
Deal #	
Order Flight	05/25/14 - 06/03/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

> Order split to match CIA payment. Actual Contract Total: \$71,265.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	KGO KGO	ABC7 430a News	430a-5a	F	05/30/14	:30	4:41 AM	JAP1402H	\$75.00		5

Aired Spots **103**

<u>Gross Total</u>	\$70,365.00	
<u>Agency Commission</u>	\$10,554.75	
<u>Net Amount Due</u>	\$59,810.25	<u>Due and payable NET 30 Days from Invoice Date</u>

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INVOICE

DUPLICATE

Advertiser	Perez for Controller
Product	DEMOCRAT/CMS 294312
Estimate Number	5/26-6/3/2014

Invoice #	S114060005
Invoice Date	06/05/14
Invoice Month	June 2014
Invoice Period	06/01/14 - 06/03/14

Station	KGO
Account Executive	Christopher Larcade
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	46197
Alt Order #	
Deal #	
Order Flight	05/26/14 - 06/03/14

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

> Order split to match CIA payment.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KGO	Su 630p-7p	630p-7p		05/26/14 to 06/01/14	1x	-----S				
	KGO			Su	06/01/14	:30	6:44 PM	JAP1402H	\$380.00		1
16	KGO	ABC7 6a-10a News/GMA	5:58 AM-9:00 AM		05/26/14 to 06/01/14	4x	-----SS				
	KGO			Su	06/01/14	:30	6:23 AM	JAP1402H	\$275.00		1
	KGO			Su	06/01/14	:30	6:40 AM	JAP1402H	\$275.00		3
17	KGO	This Week	8a-9a		05/26/14 to 06/01/14	1x	-----S				
	KGO			Su	06/01/14	:30	7:59 AM	JAP1402H	\$350.00		1
20	KGO	ABC7 9a News	9a-10a		05/26/14 to 06/01/14	1x	-----S				
	KGO			Su	06/01/14	:30	9:29 AM	JAP1402H	\$475.00		1
31	KGO	ABC7 5p News	5p-7p		06/02/14 to 06/08/14	3x	M-----				
	KGO			M	06/02/14	:30	5:10 PM	JAP1402H	\$650.00		2
	KGO			M	06/02/14	:30	6:13 PM	JAP1402H	\$650.00		1
	KGO			M	06/02/14	:30	6:37 PM	JAP1402H	\$650.00		3
32	KGO	ABC7 4p News	4p-5p		06/02/14 to 06/08/14	2x	M-----				
	KGO			M	06/02/14	:30	4:13 PM	JAP1402H	\$380.00		1
	KGO			M	06/02/14	:30	4:40 PM	JAP1402H	\$380.00		2
33	KGO	M-F 730p-8p	730p-8p		06/02/14 to 06/08/14	1x	M-----				
	KGO			M	06/02/14	:30	7:36 PM	JAP1402H	\$1,300.00		1
34	KGO	M-F 7p-730p	7p-730p		06/02/14 to 06/08/14	1x	M-----				
	KGO			M	06/02/14	:30	7:05 PM	JAP1402H	\$1,500.00		1
35	KGO	ABC7 11p News	11p-1135p		06/02/14		M-----				

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

**KGO-TV**Remit Address:

KGO
 Attn: KGO-202
 P.O. Box 732384
 Dallas, TX 75373-2384
 Main: (415) 954-7777
 Billing: (415) 954-7777

Billing Address:

AKP&D Message & Media LLC
 Attention: Accounts Payable
 730 N Franklin Street
 Suite 404
 Chicago, IL 60610

INVOICE

Advertiser	Perez for Controller
Product	DEMOCRAT/CMS 294312
Estimate Number	5/26-6/3/2014

Invoice #	S114060005
Invoice Date	06/05/14
Invoice Month	June 2014
Invoice Period	06/01/14 - 06/03/14

Station	KGO
Account Executive	Christopher Larcade
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	46197
Alt Order #	
Deal #	
Order Flight	05/26/14 - 06/03/14

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

> Order split to match CIA payment.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	KGO	ABC7 11p News	11p-1135p		to 06/08/14	2x					
	KGO			M	06/02/14	:30	11:10 PM	JAP1402H	\$1,140.00		2
	KGO			M	06/02/14	:30	11:32 PM	JAP1402H	\$1,140.00		1
36	KGO	Mon Prime Various	7:58 PM-10:00 PM		06/02/14 to 06/08/14	1x	M-----				
	KGO			M	06/02/14	:30	7:58 PM	JAP1402H	\$3,500.00		1
37	KGO	M-F 3p-4p	3p-4p		06/02/14 to 06/08/14	1x	M-----				
	KGO			M	06/02/14	:30	3:48 PM	JAP1402H	\$125.00		1
38	KGO	M-F 1135p-1237a	1135p-1237a		06/02/14 to 06/08/14	1x	M-----				
	KGO			M	06/02/14	:30	11:50 PM	JAP1402H	\$400.00		1
39	KGO	Good Morning America	7a-9a		06/02/14 to 06/08/14	3x	MT-----				
	KGO			M	06/02/14	:30	8:29 AM	JAP1402H	\$570.00		1
	KGO			M	06/02/14	:30	8:55 AM	JAP1402H	\$570.00		3
	KGO			Tu	06/03/14	:30	7:29 AM	JAP1402H	\$570.00		2
40	KGO	ABC7 5a News	5a-6a		06/02/14 to 06/08/14	1x	M-----				
	KGO			M	06/02/14	:30	5:53 AM	JAP1402H	\$275.00		1
41	KGO	ABC7 6a News	6a-7a		06/02/14 to 06/08/14	2x	MT-----				
	KGO			M	06/02/14	:30	6:43 AM	JAP1402H	\$570.00		2
	KGO			Tu	06/03/14	:30	6:39 AM	JAP1402H	\$570.00		1
42	KGO	ABC7 11a News	11a-1130a		06/02/14 to 06/08/14	1x	M-----				
	KGO			M	06/02/14	:30	11:11 AM	JAP1402H	\$275.00		1
43	KGO	M-F 9a-10a	9a-10a		06/02/14 to 06/08/14	1x	M-----				

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IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

> Order split to match CIA payment.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	KGO	M-F 9a-10a	9a-10a								
	KGO			M	06/02/14	:30	9:31 AM	JAP1402H	\$250.00		1
44	KGO	M-F 1p-2p	1p-2p								
				06/02/14 to 06/08/14		1x	M-----				
	KGO			M	06/02/14	:30	1:26 PM	JAP1402H	\$250.00		1
45	KGO	M-F 12p-1p	12p-1p								
				06/02/14 to 06/08/14		1x	M-----				
	KGO			M	06/02/14	:30	12:57 PM	JAP1402H	\$300.00		1
46	KGO	M-F 1130a-12p	1130a-12p								
				06/02/14 to 06/08/14		1x	M-----				
	KGO			M	06/02/14	:30	11:46 AM	JAP1402H	\$140.00		1
47	KGO	M-F 10a-11a	10a-11a								
				06/02/14 to 06/08/14		1x	M-----				
	KGO			M	06/02/14	:30	10:35 AM	JAP1402H	\$600.00		1
49	KGO	ABC7 430a News	430a-5a								
				06/02/14 to 06/08/14		2x	MT-----				
	KGO			M	06/02/14	:30	4:42 AM	JAP1402H	\$75.00		2
	KGO			Tu	06/03/14	:30	4:52 AM	JAP1402H	\$75.00		1

Aired Spots

31

<u>Gross Total</u>	\$18,660.00	
<u>Agency Commission</u>	\$2,799.00	
<u>Net Amount Due</u>	\$15,861.00	<u>Due and payable NET 30 Days from Invoice Date</u>