

DUPLICATE INVOICE



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

Billing Address:

Sadler Strategic Media
Attention: Accounts Payable
12103 Viewcrest Rd.
Studio City, CA 91604

Advertiser	Malia Cohen for State Board of Equalizat	Invoice #	S118050139
Product	COHEN FOR STATE BOARD OF EQUA	Invoice Date	05/27/18
Estimate Number	2092 5/28-6/3/2018	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/27/18
Property	KGO	Order #	211568
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/20/18 - 06/03/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	284
Special Handling		Product 1/2	407
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
75	KGO	Su 630p-7p	630p-7p								
					05/28/18 to 06/03/18	1x	----- 1				
	KGO			Su	05/20/18	:30	6:51 PM	MCB30TV3500H	\$300.00	MG for 75.3 06/03	4
		<u>Aired Spots</u>				1					

<u>Gross Total</u>	\$300.00	
<u>Agency Commission</u>	\$45.00	
<u>Net Amount Due</u>	\$255.00	<u>Due and payable NET 30 Days from Invoice Date</u>

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