

Remit Address:

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

Billing Address:

**BlueWest Media, LLC**  
**Attention: Accounts Payable**  
**5130 E. 18th Avenue**  
**Denver, CO 80220**

# INVOICE

Advertiser	Padilla for Secretary of State	Invoice #	S114060008
Product	PADILLA FOR SECRETARY OF STATE	Invoice Date	06/05/14
Estimate Number	71 5/22-5/26/2014	Invoice Month	June 2014
		Invoice Period	05/26/14 - 05/26/14
Station	KGO	Order #	45869
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/22/14 - 05/26/14
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 #
2	KGO	ABC7 6a News	6a-7a		05/21/14 to 05/27/14	1x	M-----				
	KGO			M	05/26/14	:30	6:43 AM	AP14103H	\$570.00		1
4	KGO	Good Morning America	7a-9a		05/21/14 to 05/27/14	1x	M-----				
	KGO			M	05/26/14	:30	8:42 AM	AP14103H	\$570.00		1
6	KGO	ABC7 5p News	5p-7p		05/21/14 to 05/27/14	4x	M--TF--				
	KGO			M	05/26/14	:30	5:27 PM	AP14103H	\$425.00		1
7	KGO	ABC7 11p News	11p-1135p		05/21/14 to 05/27/14	1x	M-----				
	KGO			M	05/26/14	:30	11:27 PM	AP14103H	\$1,140.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	<b>\$2,705.00</b>	
<u>Agency Commission</u>	<b>\$405.75</b>	
<u>Net Amount Due</u>	<b>\$2,299.25</b>	<u>Due and payable NET 30 Days from Invoice Date</u>