

**Remit Address:**

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

Billing Address:

Canal Partners Media LLC
Attention: Accounts Payable
900 Circle 75 Parkway SE
Suite 1650
Atlanta, GA 30339

INVOICE

DUPLICATE

Advertiser	Marshall Tuck for State Superintendent 2	Invoice #	S118050111
Product	MARSHAL TUCK FOR STATE SUPERINT	Invoice Date	05/27/18
Estimate Number	5307 5/15-5/21/2018	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/21/18
Property	KGO	Order #	210542
Account Executive	Christopher Larcade	Alt Order #	WOC10950707
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/14/18 - 05/21/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	882
Special Handling		Product 1/2	1018
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGO	Mon Prime Other A	9:00 PM-11:00 PM								
				05/21/18 to 05/27/18	2x	2-----					
	KGO			M	05/21/18	:15	9:43 PM	MTCA2000H	\$6,175.00		2
	KGO			M	05/21/18	:15	10:43 PM	MTCA1000H	\$6,175.00		1
2	KGO	ABC7 6a News	6a-7a								
				05/14/18 to 05/20/18	4x	-1111--					
	KGO			Tu	05/15/18	:15	6:14 AM	MTCA1000H	\$230.00		1
	KGO			W	05/16/18	:15	6:42 AM	MTCA2000H	\$230.00		2
	KGO			Th	05/17/18	:15	6:28 AM	MTCA2000H	\$230.00		3
	KGO			F	05/18/18	:15	6:07 AM	MTCA2000H	\$230.00		4
3	KGO	ABC7 6a News	6a-7a								
				05/21/18 to 05/27/18	1x	1-----					
	KGO			M	05/21/18	:15	6:43 AM	MTCA2000H	\$230.00		1
4	KGO	Good Morning America	7a-9a								
				05/14/18 to 05/20/18	8x	-2222--					
	KGO			Tu	05/15/18	:15	7:28 AM	MTCA2000H	\$260.00		2
	KGO			Tu	05/15/18	:15	8:09 AM	MTCA1000H	\$260.00		1
	KGO			W	05/16/18	:15	7:28 AM	MTCA1000H	\$260.00		3
	KGO			W	05/16/18	:15	8:47 AM	MTCA2000H	\$260.00		4
	KGO			Th	05/17/18	:15	7:41 AM	MTCA1000H	\$260.00		6
	KGO			Th	05/17/18	:15	8:44 AM	MTCA2000H	\$260.00		5
	KGO			F	05/18/18	:15	7:58 AM	MTCA1000H	\$260.00		7
	KGO			F	05/18/18	:15	8:48 AM	MTCA2000H	\$260.00		8
5	KGO	Good Morning America	7a-9a								
				05/21/18 to 05/27/18	2x	2-----					
	KGO			M	05/21/18	:15	7:27 AM	MTCA1000H	\$260.00		2
	KGO			M	05/21/18	:15	7:59 AM	MTCA2000H	\$260.00		1
6	KGO	M-F 9a-10a	9a-10a								
				05/14/18 to 05/20/18	2x	--1-1--					

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6	KGO	M-F 9a-10a	9a-10a								
	KGO			W	05/16/18	:15	9:48 AM	MTCA1000H	\$195.00		1
	KGO			F	05/18/18	:15	9:26 AM	MTCA1000H	\$195.00		2
7	KGO	M-F 10a-11a	10a-11a								
				05/14/18 to 05/20/18		4x	- 1111 - -				
	KGO			Tu	05/15/18	:15	10:30 AM	MTCA2000H	\$520.00		1
	KGO			W	05/16/18	:15	10:34 AM	MTCA2000H	\$520.00		2
	KGO			Th	05/17/18	:00			\$520.00	See MG 7.5	3
	KGO			F	05/18/18	:15	11:00 AM	MTCA2000H	\$520.00		4
	KGO			M	05/21/18	:15	10:31 AM	MTCA1000H	\$520.00	MG for 7.3 05/17	5
8	KGO	M-F 10a-11a	10a-11a								
				05/21/18 to 05/27/18		1x	1 - - - - -				
	KGO			M	05/21/18	:15	11:00 AM	MTCA2000H	\$520.00		1
9	KGO	ABC7 11a News	11a-1130a								
				05/14/18 to 05/20/18		2x	- 1 - 1 - -				
	KGO			Tu	05/15/18	:15	11:16 AM	MTCA1000H	\$130.00		1
	KGO			Th	05/17/18	:15	11:17 AM	MTCA1000H	\$130.00		2
10	KGO	ABC7 4p News	4p-5p								
				05/14/18 to 05/20/18		2x	- - 1 - 1 - -				
	KGO			W	05/16/18	:15	4:13 PM	MTCA1000H	\$130.00		1
	KGO			F	05/18/18	:15	4:45 PM	MTCA1000H	\$130.00		2
11	KGO	ABC7 4p News	4p-5p								
				05/21/18 to 05/27/18		1x	1 - - - - -				
	KGO			M	05/21/18	:15	4:22 PM	MTCA1000H	\$130.00		1
12	KGO	5p-7p News M-Su	5:00 PM-5:30 PM								
				05/14/18 to 05/20/18		6x	- 111111				
	KGO			Tu	05/15/18	:15	5:12 PM	MTCA2000H	\$295.00		1
	KGO			W	05/16/18	:15	5:12 PM	MTCA2000H	\$295.00		2
	KGO			Th	05/17/18	:15	5:11 PM	MTCA2000H	\$295.00		3

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Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/14/18 - 05/21/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	882
Special Handling		Product 1/2	1018
		Agency Ref	
		Advertiser Ref	

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12	KGO	5p-7p News M-Su	5:00 PM-5:30 PM								
	KGO			F	05/18/18	:15	5:10 PM	MTCA2000H	\$295.00		4
	KGO			Sa	05/19/18	:15	5:28 PM	MTCA2000H	\$295.00		5
	KGO			Su	05/20/18	:15	5:27 PM	MTCA1000H	\$295.00		6
13	KGO	ABC7 5p News	5p-530p								
				05/21/18 to 05/27/18		1x	1-----				
	KGO			M	05/21/18	:15	5:28 PM	MTCA2000H	\$295.00		1
14	KGO	5p-7p News M-Su	6:00 PM-7:00 PM								
				05/14/18 to 05/20/18		6x	-111111				
	KGO			Tu	05/15/18	:15	6:27 PM	MTCA1000H	\$325.00		1
	KGO			W	05/16/18	:15	6:28 PM	MTCA1000H	\$325.00		2
	KGO			Th	05/17/18	:15	6:13 PM	MTCA1000H	\$325.00		3
	KGO			F	05/18/18	:15	6:12 PM	MTCA1000H	\$325.00		4
	KGO			Sa	05/19/18	:15	6:25 PM	MTCA1000H	\$325.00		5
	KGO			Su	05/20/18	:15	6:15 PM	MTCA2000H	\$325.00		6
15	KGO	ABC7 6p News	6p-7p								
				05/21/18 to 05/27/18		1x	1-----				
	KGO			M	05/21/18	:15	6:11 PM	MTCA1000H	\$325.00		1
16	KGO	M-F 7p-730p	7p-730p								
				05/14/18 to 05/20/18		4x	-1111--				
	KGO			Tu	05/15/18	:15	7:05 PM	MTCA2000H	\$585.00		1
	KGO			W	05/16/18	:15	7:28 PM	MTCA2000H	\$585.00		2
	KGO			Th	05/17/18	:15	7:04 PM	MTCA2000H	\$585.00		3
	KGO			F	05/18/18	:15	7:28 PM	MTCA2000H	\$585.00		4
17	KGO	M-F 7p-730p	7p-730p								
				05/21/18 to 05/27/18		1x	1-----				
	KGO			M	05/21/18	:15	6:57 PM	MTCA2000H	\$585.00		1
18	KGO	M-F 730p-8p	730p-8p								
				05/14/18 to 05/20/18		4x	-1111--				

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Special Handling		Product 1/2	1018
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KGO	M-F 730p-8p	730p-8p								
	KGO			Tu	05/15/18	:15	7:54 PM	MTCA1000H	\$585.00		1
	KGO			W	05/16/18	:15	7:48 PM	MTCA1000H	\$585.00		2
	KGO			Th	05/17/18	:15	7:41 PM	MTCA1000H	\$585.00		3
	KGO			F	05/18/18	:15	7:48 PM	MTCA1000H	\$585.00		4
19	KGO	M-F 730p-8p	730p-8p								
				05/21/18 to 05/27/18		1x	1-----				
	KGO			M	05/21/18	:15	7:37 PM	MTCA1000H	\$585.00		1
20	KGO	ABC7 11p News	11p-1135p								
				05/14/18 to 05/20/18		6x	-111111				
	KGO			Tu	05/15/18	:15	11:13 PM	MTCA2000H	\$520.00		1
	KGO			W	05/16/18	:15	11:21 PM	MTCA2000H	\$520.00		2
	KGO			Th	05/17/18	:15	11:33 PM	MTCA2000H	\$520.00		3
	KGO			F	05/18/18	:15	11:26 PM	MTCA2000H	\$520.00		4
	KGO			Sa	05/19/18	:15	11:34 PM	MTCA2000H	\$520.00		5
	KGO			Su	05/20/18	:15	11:12 PM	MTCA1000H	\$520.00		6
21	KGO	ABC7 11p News	11p-1135p								
				05/21/18 to 05/27/18		1x	1-----				
	KGO			M	05/21/18	:15	11:29 PM	MTCA2000H	\$520.00		1
22	KGO	M-F 1135p-1237a	1135p-1237a								
				05/14/18 to 05/20/18		4x	-1111--				
	KGO			Tu	05/15/18	:15	12:35 AM	MTCA1000H	\$260.00		1
	KGO			W	05/16/18	:15	12:11 AM	MTCA1000H	\$260.00		2
	KGO			Th	05/17/18	:15	12:13 AM	MTCA1000H	\$260.00		3
	KGO			F	05/18/18	:15	12:16 AM	MTCA1000H	\$260.00		4
23	KGO	M-F 1135p-1237a	1135p-1237a								
				05/21/18 to 05/27/18		1x	1-----				
	KGO			M	05/21/18	:15	12:25 AM	MTCA1000H	\$260.00		1

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

Order #	210542
Alt Order #	WOC10950707
Deal #	
Order Flight	05/14/18 - 05/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	882
Product 1/2	1018

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **65**

<u>Gross Total</u>	\$34,870.00	
<u>Agency Commission</u>	\$5,230.50	
<u>Net Amount Due</u>	\$29,639.50	<u>Due and payable NET 30 Days from Invoice Date</u>