INVOICE

DUPLICATE

KGO-TV 7.2 - 7.3

Remit Address:

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

Advertiser	RO Khanna For Congress
Product	CA-17 DEMOCRAT/CMS 294301
Estimate Number	5/22-5/25/2014

Invoice #	**S214050029**
Invoice Date	05/25/14
Invoice Month	May 2014
Invoice Period	04/28/14 - 05/25/14

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

Order #	45978
Alt Order #	
Deal #	
Order Flight	05/22/14 - 05/25/14

Billing Address:

AKPD Messge and Media LLC
Attention: Accounts Payable
730 N. Franklin St.
Suite 404
Chicago, IL 60610

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**NGO**	**LW-Food Rush**	**8:00 PM-9:00 PM**				1x		$15.00		
				05/19/14 to 05/25/14		1x	- - - - - - S				
	NGO			Su	05/25/14	:30	8:14 PM	RUK1406H	$15.00		1
2	**NGO**	**LW-Motion**	**8:00 PM-9:00 PM**				1x		$15.00		
				05/19/14 to 05/25/14		1x	- - - T - - -				
	NGO			Th	05/22/14	:30	8:17 PM	RUK1406H	$15.00		1

Aired Spots **2**

Gross Total	**$30.00**
Agency Commission	**$4.50**
Net Amount Due	**$25.50**

Due and payable NET 30 Days from Invoice Date

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