



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

DUPLICATE INVOICE

Advertiser	RO Khanna For Congress	Invoice #	S214060001
Product	CA-17 DEMOCRAT/CMS 294293	Invoice Date	06/05/14
Estimate Number	5/26-6/2/2014	Invoice Month	June 2014
		Invoice Period	06/01/14 - 06/01/14
Station	KGO-LW	Order #	46131
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/26/14 - 06/01/14
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Billing Address:

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

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		05/26/14 to 06/01/14	1x	-----S				
	NGO			Su	06/01/14	:30	8:29 PM	RUK1406H	\$15.00		1

Aired Spots **1**

<u>Gross Total</u>	\$15.00	
<u>Agency Commission</u>	\$2.25	
<u>Net Amount Due</u>	\$12.75	<u>Due and payable NET 30 Days from Invoice Date</u>