

# ORDER

<b>Orders</b>	<b>Order / Rev:</b>	<b>46484</b>	
	Alt Order #:		
	Product Desc:	CA-17 DEMOCRAT	
	Estimate:	5/29-6/3/2014	<b>KGO-TV</b>
	Flight Dates:	05/29/14 - 06/03/14	Primary AE: Christopher Larcade
	Original Date / Rev:	05/28/14 / 05/28/14	Sales Office: N-PH
	Order Type:	GEN	Sales Region: National

<b>Agency</b>	<b>Name:</b>	<b>AKPD Messge and Media LLC</b>	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		730 N. Franklin St.	Billing Cycle: EOM/EOC
		Chicago, IL 60610	Agency Commission: 15%

<b>Advertiser</b>	<b>Name:</b>	<b>RO Khanna For Congress</b>	
	Demographic:	A35+	New Business Thru:
	Product Codes:	Candidates	Order Separation: 00:20:00
	Priority:	P-03	Advertiser External ID:
	Revenue Codes:	AGY, POL, POL-CAND	Agency External ID:

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/26/14	06/03/14	4	\$1,990.00	\$1,691.50

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
June 2014	4	\$1,990.00	\$1,691.50	0.00
<b>Totals</b>	<b>4</b>	<b>\$1,990.00</b>	<b>\$1,691.50</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Christopher Larcade			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KGO	05/29/14	06/03/14	GMA 7a-9a M-F Good Morning America	CM	Cc 7a-9a	- T- T- - -	:30	2	\$570.00	P-03	0.00	NM	2	\$1,140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>						
Week:		05/29/14	06/04/14	- T- T- - -	2			\$570.00	0.00						
N 2	KGO	05/29/14	06/03/14	5p-7p News M-F ABC7 5p News	CM	Cc 5p-7p	- - - TF- -	:30	2	\$425.00	P-03	0.00	NM	2	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>						
Week:		05/29/14	06/04/14	- - - TF- -	2			\$425.00	0.00						
Totals													4	\$1,990.00	