

**Remit Address:**

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

Billing Address:

AL Media LLC
Attention: Accounts Payable
222 W. ONTARIO ST. STE #600
CHICAGO, IL 60654

INVOICE

DUPLICATE

Advertiser	Mike Honda for Congress CA-17	Invoice #	S116100175
Product	MIKE HONDA/CMS 359946	Invoice Date	10/30/16
Estimate Number	5293 10/10-10/16/2016	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/16/16
Property	KGO	Order #	150656
Account Executive	Christopher Larcade	Alt Order #	
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/10/16 - 10/16/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGO	ABC7 5a News	5a-6a		10/10/16 to 10/16/16	3x	MTWTF--				
	KGO			M	10/10/16	:30	5:42 AM	HONDO430H	\$285.00		2
	KGO			Tu	10/11/16	:30	5:43 AM	HONDO430H	\$285.00		1
	KGO			W	10/12/16	:30	5:28 AM	HONDO430H	\$285.00		3
2	KGO	ABC7 6a News	6a-7a		10/10/16 to 10/16/16	4x	MTWTF--				
	KGO			M	10/10/16	:30	6:27 AM	HONDO430H	\$665.00		4
	KGO			Tu	10/11/16	:30	6:22 AM	HONDO430H	\$665.00		1
	KGO			W	10/12/16	:30	6:22 AM	HONDO430H	\$665.00		3
	KGO			Th	10/13/16	:30	6:23 AM	HONDO530H	\$665.00		2
3	KGO	Good Morning America	7a-9a		10/10/16 to 10/16/16	8x	MTWTF--				
	KGO			M	10/10/16	:30	7:58 AM	HONDO430H	\$760.00		1
	KGO			M	10/10/16	:30	8:55 AM	HONDO430H	\$760.00		5
	KGO			Tu	10/11/16	:30	7:39 AM	HONDO430H	\$760.00		8
	KGO			Tu	10/11/16	:30	8:12 AM	HONDO430H	\$760.00		2
	KGO			W	10/12/16	:30	8:42 AM	HONDO430H	\$760.00		4
	KGO			Th	10/13/16	:30	6:59 AM	HONDO430H	\$760.00		7
	KGO			F	10/14/16	:30	7:58 AM	HONDO430H	\$760.00		6
	KGO			F	10/14/16	:30	8:42 AM	HONDO530H	\$760.00		3
4	KGO	ABC7 4p News	4p-5p		10/10/16 to 10/16/16	10x	MTWTF--				
	KGO			M	10/10/16	:30	4:12 PM	HONDO430H	\$475.00		1
	KGO			M	10/10/16	:30	4:38 PM	HONDO430H	\$475.00		6
	KGO			Tu	10/11/16	:30	4:13 PM	HONDO430H	\$475.00		7
	KGO			Tu	10/11/16	:30	4:39 PM	HONDO430H	\$475.00		2
	KGO			W	10/12/16	:30	4:13 PM	HONDO530H	\$475.00		3
	KGO			W	10/12/16	:30	4:43 PM	HONDO530H	\$475.00		8
	KGO			Th	10/13/16	:30	4:13 PM	HONDO530H	\$475.00		10
	KGO			Th	10/13/16	:30	4:40 PM	HONDO430H	\$475.00		9
	KGO			F	10/14/16	:30	4:24 PM	HONDO530H	\$475.00		5
	KGO			F	10/14/16	:30	4:45 PM	HONDO430H	\$475.00		4

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

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INVOICE

DUPLICATE

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		Invoice Period	09/26/16 - 10/16/16
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Sales Region	National	Order Flight	10/10/16 - 10/16/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KGO	5p-7p News M-Su	5:00 PM-5:30 PM								
					10/10/16 to 10/16/16	5x	MTWTF- S				
	KGO			M	10/10/16	:30	4:58 PM	HONDO430H	\$1,140.00		1
	KGO			W	10/12/16	:30	5:27 PM	HONDO530H	\$1,140.00		2
	KGO			Th	10/13/16	:30	5:12 PM	HONDO530H	\$1,140.00		5
	KGO			F	10/14/16	:30	5:22 PM	HONDO530H	\$1,140.00		4
	KGO			Su	10/16/16	:30	5:10 PM	HONDO430H	\$1,140.00		3
6	KGO	5p-7p News M-Su	6:00 PM-7:00 PM								
					10/10/16 to 10/16/16	5x	MTWTF- S				
	KGO			M	10/10/16	:30	6:13 PM	HONDO430H	\$1,140.00		1
	KGO			M	10/10/16	:30	6:38 PM	HONDO430H	\$1,140.00		4
	KGO			Tu	10/11/16	:30	6:44 PM	HONDO430H	\$1,140.00		2
	KGO			W	10/12/16	:30	6:13 PM	HONDO530H	\$1,140.00		3
	KGO			F	10/14/16	:30	6:12 PM	HONDO430H	\$1,140.00		5
7	KGO	M-F 730p-8p	730p-8p								
					10/10/16 to 10/16/16	3x	MTWTF- -				
	KGO			M	10/10/16	:30	7:40 PM	HONDO430H	\$2,090.00		1
	KGO			Tu	10/11/16	:30	7:42 PM	HONDO430H	\$2,090.00		3
	KGO			F	10/14/16	:30	7:47 PM	HONDO530H	\$2,090.00		2
8	KGO	ABC7 11p News	11p-1135p								
					10/10/16 to 10/16/16	5x	MTWTFSS				
	KGO			M	10/10/16	:30	11:12 PM	HONDO430H	\$1,425.00		2
	KGO			Tu	10/11/16	:30	11:25 PM	HONDO430H	\$1,425.00		5
	KGO			W	10/12/16	:30	11:28 PM	HONDO530H	\$1,425.00		1
	KGO			F	10/14/16	:30	11:27 PM	HONDO530H	\$1,425.00		3
	KGO			Su	10/16/16	:30	11:35 PM	HONDO530H	\$1,425.00		4
9	KGO	M-F 1237a-107a	1237a-107a								
					10/10/16 to 10/16/16	4x	MTWTF- -				
	KGO			M	10/10/16	:30	1:08 AM	HONDO430H	\$333.00		1
	KGO			Tu	10/11/16	:30	12:39 AM	HONDO430H	\$333.00		2
	KGO			Tu	10/11/16	:30	1:07 AM	HONDO430H	\$333.00		4
	KGO			F	10/14/16	:30	12:39 AM	HONDO430H	\$333.00		3

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10	KGO	ABC7 5a News Wknd	5a-6a								
					10/10/16 to 10/16/16	4x	-----SS				
	KGO			Sa	10/15/16	:30	5:11 AM	HOND0530H	\$190.00		1
	KGO			Sa	10/15/16	:30	5:44 AM	HOND0430H	\$190.00		3
	KGO			Su	10/16/16	:30	5:23 AM	HOND0530H	\$190.00		2
	KGO			Su	10/16/16	:30	5:43 AM	HOND0430H	\$190.00		4
11	KGO	ABC7 6a-10a News/GMA	5:58 AM-9:00 AM								
					10/10/16 to 10/16/16	3x	-----SS				
	KGO			Sa	10/15/16	:30	6:54 AM	HOND0530H	\$380.00		1
	KGO			Sa	10/15/16	:30	8:27 AM	HOND0530H	\$380.00		3
	KGO			Su	10/16/16	:30	6:28 AM	HOND0530H	\$380.00		2
12	KGO	ABC7 1135p News	1135p-12a								
					10/10/16 to 10/16/16	2x	-----SS				
	KGO			Sa	10/15/16	:30	11:48 PM	HOND0430H	\$665.00		2
	KGO			Su	10/16/16	:30	11:57 PM	HOND0430H	\$665.00		1
13	KGO	This Week	8a-9a								
					10/10/16 to 10/16/16	1x	-----S				
	KGO			Su	10/16/16	:30	9:01 AM	HOND0530H	\$2,375.00		1
14	KGO	ABC7 9a News	9a-10a								
					10/10/16 to 10/16/16	2x	-----S				
	KGO			Su	10/16/16	:30	9:39 AM	HOND0430H	\$380.00		2
	KGO			Su	10/16/16	:30	9:59 AM	HOND0530H	\$380.00		1
15	KGO	Su 630p-7p	630p-7p								
					10/10/16 to 10/16/16	1x	-----S				
	KGO			Su	10/16/16	:30	6:37 PM	HOND0530H	\$570.00		1

Aired Spots**60**

Gross Total **\$47,407.00**

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Invoice Period	09/26/16 - 10/16/16

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

Order #	150656
Alt Order #	
Deal #	
Order Flight	10/10/16 - 10/16/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Agency Commission **\$7,111.05**

Net Amount Due **\$40,295.95**

Due and payable NET 30 Days from Invoice Date