

INVOICE



KOMO
 140 4th Ave N
 Seattle, WA 98109
 Main: (206) 404-4000
 Billing: (206) 404-6713

www.komonews.com

Billing Address:

Campaign Group
Attention: Accounts Payable
 1600 Locust St.
 Philadelphia, PA 19103

Send Payment To:

KOMO
Attention: Accounts Receivable
 140 4th Ave N
 Seattle, WA 98109

Invoice #	Invoice Date	Invoice Month	Invoice Period
328767-1	10/26/14	October 2014	09/29/14 - 10/20/14

Station	Account Executive	Sales Office	Sales Region
KOMO	Eagle Washington DC	KATZ Washingto	National

Advertiser	Product	Estimate Number
Derek Kilmer / Congress (D)	KILMER/D/CONG	

Flight Dates	Order #	Alt Order #
10/07/14 - 10/20/14	328767	08176801

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	KILD	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
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Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

INVOICE



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KOMO
Attention: Accounts Receivable
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Seattle, WA 98109

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1	KOMO	F	10/10/14	6:56 PM	M-F 6-7P News	6-7P	:30	KIL1402LEAH	\$900.00	NM																																																																	
7	10/14/14	10/15/14	M-F 6-7P News	6-7P	-11----	:30	2	\$900.00	NM																																																																		
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8	10/20/14	10/20/14	M-F 6-7P News	6-7P	M-----	:30	1	\$900.00	NM																																																																		
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9	10/08/14	10/10/14	M-SUN Late News	11-1135P	--111--	:30	3	\$900.00	NM																																																																		
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10	10/14/14	10/15/14	M-SUN Late News	11-1135P	-11----	:30	2	\$900.00	NM																																																																		
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12	10/10/14	10/10/14	M-F Jeopardy	730-8P	----1--	:30	1	\$2,100.00	NM																																																																		

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

INVOICE



Send Payment To:
KOMO
Attention: Accounts Receivable
140 4th Ave N
Seattle, WA 98109

www.komonews.com

Invoice # 328767-1	Invoice Date 10/26/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/20/14
Advertiser Derek Kilmer / Congress (D		Product KILMER/D/CONG	Estimate Number

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	10/10/14	10/10/14	M-F Jeopardy	730-8P	----1--	:30	1	\$2,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/14 10/12/14 ----1-- 1 \$2,100.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOMO F 10/10/14 7:42 PM M-F Jeopardy 730-8P :30 KIL1402LEAH \$2,100.00 NM									
13	10/15/14	10/16/14	M-F Jeopardy	730-8P	--11---	:30	2	\$2,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 --11--- 2 \$2,100.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOMO W 10/15/14 7:43 PM M-F Jeopardy 730-8P :30 KIL1402LEAH \$2,100.00 NM 2 KOMO Th 10/16/14 7:35 PM M-F Jeopardy 730-8P :30 KIL1402LEAH \$2,100.00 NM									
14	10/13/14	10/13/14	GMA	7-9A	M-----	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 M----- 1 \$750.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOMO M 10/13/14 8:54 AM GMA 7-9A :30 KIL1402LEAH \$750.00 NM									
15	10/20/14	10/20/14	GMA	7-9A	M-----	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 M----- 1 \$750.00									
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<u>Total Spots</u>							29		

Payment Terms 30 Days

<u>Gross Total</u>	\$28,500.00
<u>Agency Commission</u>	\$4,275.00
<u>Net Amount Due</u>	\$24,225.00

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