

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
332884-1	10/26/14	October 2014	09/29/14 - 10/26/14

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

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

Flight Dates	Order #	Alt Order #
10/21/14 - 11/03/14	332884	08181209

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																																																																
1	10/21/14	10/24/14	M-F KOMO 4 NEWS	4-5P	-1-11--	:30	3	\$750.00	NM																																																																
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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



Send Payment To:
KOMO
Attention: Accounts Receivable
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Seattle, WA 98109

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Invoice # 332884-1	Invoice Date 10/26/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/26/14
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																															
3	KOMO	Tu	10/21/14	7:47 AM	GMA	7-9A	:30	KIL1402LEAH	\$750.00	NM																																																															
1	KOMO	W	10/22/14	7:28 AM	GMA	7-9A	:30	KIL1402LEAH	\$750.00	NM																																																															
2	KOMO	F	10/24/14	8:55 AM	GMA	7-9A	:30	KIL1401VETH	\$750.00	NM																																																															
							Total Spots	17																																																																	

Payment Terms 30 Days

<u>Gross Total</u>	\$16,800.00
<u>Agency Commission</u>	\$2,520.00
<u>Net Amount Due</u>	\$14,280.00

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



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
332884-2	11/09/14	November 2014	10/27/14 - 11/03/14

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

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

Flight Dates	Order #	Alt Order #
10/21/14 - 11/03/14	332884	08181209

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																																																																											
2	10/28/14	10/31/14	M-F KOMO 4 NEWS	4-5P	-1111--	:30	4	\$750.00	NM																																																																											
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																															
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1	KOMO	Th	10/30/14	5:29 PM	M-F 5-530P News	5-530P	:30	KIL1401VETH	\$900.00	NM																																																																										
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8	10/27/14	10/30/14	M-F 6-7P News	6-7P	1111---	:30	4	\$900.00	NM																																																																											
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INVOICE



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

www.komonews.com

Invoice # 332884-2	Invoice Date 11/09/14	Invoice Month November 2014	Invoice Period 10/27/14 - 11/03/14
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
8	10/27/14	10/30/14	M-F 6-7P News	6-7P	1111---	:30	4	\$900.00	NM
1111---									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KOMO M 10/27/14 6:40 PM M-F 6-7P News 6-7P :30 KIL1401VETH \$900.00 NM									
1 KOMO Tu 10/28/14 6:40 PM M-F 6-7P News 6-7P :30 KIL1401VETH \$900.00 NM									
4 KOMO W 10/29/14 6:49 PM M-F 6-7P News 6-7P :30 KIL1401VETH \$900.00 NM									
3 KOMO Th 10/30/14 6:28 PM M-F 6-7P News 6-7P :30 KIL1401VETH \$900.00 NM									
9	11/03/14	11/03/14	M-F 6-7P News	6-7P	M-----	:30	1	\$900.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
11/03/14 11/09/14 M----- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KOMO M 11/03/14 6:23 PM M-F 6-7P News 6-7P :30 KIL1401VETH \$900.00 NM									
11	10/27/14	10/31/14	M-SUN Late News	11-1135P	1-111--	:30	4	\$900.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/27/14 11/02/14 1-111-- 4 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KOMO M 10/27/14 11:24 PM M-SUN Late News 11-1135P :30 KIL1401VETH \$900.00 NM									
3 KOMO W 10/29/14 11:14 PM M-SUN Late News 11-1135P :30 KIL1401VETH \$900.00 NM									
2 KOMO Th 10/30/14 11:31 PM M-SUN Late News 11-1135P :30 KIL1401VETH \$900.00 NM									
4 KOMO F 10/31/14 11:22 PM M-SUN Late News 11-1135P :30 KIL1401VETH \$900.00 NM									
12	11/03/14	11/03/14	M-SUN Late News	11-1135P	M-----	:30	1	\$900.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
11/03/14 11/09/14 M----- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KOMO M 11/03/14 11:16 PM M-SUN Late News 11-1135P :30 KIL1401VETH \$900.00 NM									
14	10/27/14	10/31/14	M-F Jeopardy	730-8P	1---1--	:30	2	\$2,100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/27/14 11/02/14 1---1-- 2 \$2,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KOMO M 10/27/14 7:43 PM M-F Jeopardy 730-8P :30 KIL1401VETH \$2,100.00 NM									
2 KOMO F 10/31/14 7:43 PM M-F Jeopardy 730-8P :30 KIL1401VETH \$2,100.00 NM									
16	10/27/14	10/31/14	GMA	7-9A	11-11--	:30	4	\$750.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/27/14 11/02/14 11-11-- 4 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KOMO M 10/27/14 8:48 AM GMA 7-9A :30 KIL1401VETH \$750.00 NM									
3 KOMO Tu 10/28/14 7:48 AM GMA 7-9A :30 KIL1401VETH \$750.00 NM									
4 KOMO Th 10/30/14 7:29 AM GMA 7-9A :30 KIL1401VETH \$750.00 NM									
1 KOMO F 10/31/14 7:29 AM GMA 7-9A :30 KIL1401VETH \$750.00 NM									
17	11/03/14	11/03/14	GMA	7-9A	M-----	:30	1	\$750.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
11/03/14 11/09/14 M----- 1 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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www.komonews.com

Invoice # 332884-2	Invoice Date 11/09/14	Invoice Month November 2014	Invoice Period 10/27/14 - 11/03/14
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																						
17	11/03/14	11/03/14	GMA	7-9A	M-----	:30	1	\$750.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KOMO</td> <td>M</td> <td>11/03/14</td> <td>8:48 AM</td> <td>GMA</td> <td>7-9A</td> <td>:30</td> <td>KIL1401VETH</td> <td>\$750.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KOMO	M	11/03/14	8:48 AM	GMA	7-9A	:30	KIL1401VETH	\$750.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KOMO	M	11/03/14	8:48 AM	GMA	7-9A	:30	KIL1401VETH	\$750.00	NM																					
<u>Total Spots</u>							27																								

Payment Terms 30 Days

<u>Gross Total</u>	\$25,200.00
<u>Agency Commission</u>	\$3,780.00
<u>Net Amount Due</u>	\$21,420.00

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.