Rate Type

\$900.00 NM

\$900.00 NM

\$900.00 NM

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

Day Air Date

10/24/14

M-F Jeopardy

2 KOMO W 10/22/14

1 KOMO Th 10/23/14

10/23/14

3 KOMO F

Air Time Description

11:14 PM M-SUN Late News

11:33 PM M-SUN Late News

11:13 PM M-SUN Late News

730-8P

Spots: # Ch

13 10/22/14

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
комо	Eagle Washington DC	KATZ Washingto	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 Coo	le Product Code			
KILD					
Agency Ref	Advertiser Ref				

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1	10/21/14	10/24/14	M-F KOMO 4 NEWS	4-5P	=1-11	:30	3	\$750.00	NM		
	Weeks: Spots: # Ch	Start Date 10/20/14 n Day Air DMO Tu 10			Rate \$750.00 Start/End Time 4-5P		<u>ih Ad-ID</u> 30 KIL1402LE	EAH		<u>Rate</u>] \$750.00	Type NM
	1 KC	OMO Th 10	,2,,,,	OMO 4 NEWS	4-5P 4-5P		0 KIL1401VE 0 KIL1401VE			\$750.00 \$750.00	NM NM
4	10/21/14	10/23/14	M-F 5-530P News	5-530P	-111	:30	3	\$900.00	NM		
	1 K0	Start Date 10/20/14 1 Day Air DMO Tu 10 DMO W 10 DMO Th 10	5:13 PM M-F 5-5 0/22/14 5:29 PM M-F 5-5	530P News 530P News	Rate \$900.00 <u>Start/End Time</u> 5-530P 5-530P	:3	th <u>Ad-ID</u> 80 KIL1402LE 80 KIL1402LE 80 KIL1401VE	EAH		Rate \$900.00 \$900.00	Type NM NM NM
7	7 10/21/14	10/24/14	M-F 6-7P News	6-7P	-11-1	:30	3	\$900.00	NM		
10	2 K	OMO Tu 10		7P News 7P News	Rate \$900.00 Start/End Time 6-7P 6-7P	::	th Ad-ID 30 KIL1402LI 30 KIL1402LI 30 KIL1401VI	EAH	NM	Rate \$900.00 \$900.00 \$900.00	NM NM
	Weeks:	Start Date 10/20/14	End Date MTWTFSS 10/26/14111	Spots/Week 3	Rate \$900.00		u. Ad ID			Data	Type

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

Start/End Time

11-1135P

11-1135P

11-1135P

--11---

Length Ad-ID

:30

:30 KIL1402LEAH

:30 KIL1401VETH

:30 KIL1401VETH

2

\$2,100.00

NM

INVOICE

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

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

www.komonews.com

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate T	уре

Weeks: Start Date 10/20/14 End Date 10/26/14 MTWTFSS 2 2 Spots/Week 2	<u>Rate</u> \$2,100.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KOMO W 10/22/14 7:54 PM M-F Jeopardy	730-8P	:30 KIL1402LEAH	\$2,100.00 NM
2 KOMO Th 10/23/14 7:43 PM M-F Jeopardy	730-8P	:30 KIL1401VETH	\$2,100.00 NM
		0 075000	18.4
15 10/21/14 10/24/14 GMA 7-9A	=11=1==	:30 3 \$750.00 I	MM
Weeks: Start Date End Date MTWTFSS Spots/Week 10/20/14 10/26/14 -11-1 3	<u>Rate</u> \$750.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	<u>Rate Type</u>
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

Gross Total \$16,800.00

Agency Commission

\$2,520.00

Net Amount Due

\$14,280.00

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

End Date

11/02/14

Start Date

10/27/14

Weeks:

MTWTFSS

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
комо	Eagle Washington DC	KATZ Washingt	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	

						Spots/				
Line Start Date End	Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 10/28/14 10/	31/14 M-F	F KOMO 4 NEWS	4-5P	-1111	:30	4	\$750.00	NM		
Weeks: <u>Star</u>	Date End 7/14 11/02		Spots/Week 4	<u>Rate</u> \$750.00						
Spots: # Ch D	ay Air Date	Air Time Descrip	<u>ption</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate T	Гуре
2 KOMO	Tu 10/28/14	4:09 PM M-F K0	OMO 4 NEWS	4-5P	:3	30 KIL1401VE	TH		•	NM
3 KOMO	W 10/29/14	4:33 PM M-F KG	OMO 4 NEWS	4-5P	:3	30 KIL1401VE	ETH		\$750.00	NM
1 KOMO	Th 10/30/14	4:20 PM M-F K0	OMO 4 NEWS	4-5P	:3	30 KIL1401VE	ETH		\$750.00	NM
4 KOMO	F 10/31/14	4:41 PM M-F K0	OMO 4 NEWS	4-5P	.:3	30 KIL1401VE	TH		\$750.00	NM
3 11/03/14 11/	03/14 M-F	F KOMO 4 NEWS	4-5P	M	:30	7	\$750.00	NM		
Weeks: Star	Date End		Spots/Week 1	<u>Rate</u> \$750.00						
Spots: # Ch E	ay Air Date	Air Time Descrip	<u>ption</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate T	Гуре
	M 11/03/14	4:18 PM M-F K	OMO 4 NEWS	4-5P	:3	30 KIL1401VE	ETH		\$750.00	NM
5 10/27/14 10/	31/14 M-F	F 5-530P News	5-530P	1-111	:30	4	\$900.00	NM		
Weeks: Star		<u>Date</u> <u>MTWTFSS</u> 2/14 1-111	Spots/Week 4	<u>Rate</u> \$900.00						
1	av Air Date	Air Time Descrip	ption	Start/End Time	Leng	th Ad-ID			Rate T	Туре
3 KOMO				5-530P	:3	30 KIL1401VE	ETH		\$900.00	NM
2 KOMO	W 10/29/14	5:13 PM M-F 5-	530P News	5-530P	:3	30 KIL1401VE	ETH		\$900.00	NM
1 KOMO	Th 10/30/14	5:29 PM M-F 5-	530P News	5-530P	1:3	30 KIL1401VE	ETH		\$900.00	NM
4 KOMO	F 10/31/14	5:13 PM M-F 5-	530P News	5-530P	.:3	30 KIL1401VE	ETH		\$900.00	NM
6 11/03/14 11/	03/14 M-F	F 5-530P News	5-530P	M	:30	1	\$900.00	NM		
Weeks: Star		<u>Date</u> <u>MTWTFSS</u> 9/14 M	Spots/Week 1	<u>Rate</u> \$900.00						
Spots: # Ch	ay Air Date	Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate T	<u>Type</u>
	M 11/03/14	5:24 PM M-F 5-	530P News	5-530P	:3	30 KIL1401VE	ETH		\$900.00	NM
8 10/27/14 10/										

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

Rate

\$900.00

Spots/Week

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

Invoice Period Invoice Month Invoice # Invoice Date 332884-2 10/27/14 - 11/03/14 11/09/14 November 2014

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

ww.ko	omonews.com						Castal			
ino	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
_	10/27/14	10/30/14	M-F 6-7P News	6-7P	1111	:30	4	\$900.00	NM	
	10/2//14	10/30/14	IVI-F 0-7P News	0-7F		E00		Ψ300.00	14101	
			1111							
	Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Leng	th Ad-ID			<u>Rate</u> <u>Tyr</u>
	2 KC	OMO M 10/	/27/14 6:40 PM M-F	6-7P News	6-7P	:3	30 KIL1401VE	ETH		\$900.00 N
	1 KC	OMO Tu 10/	/28/14 6:40 PM M-F	6-7P News	6-7P		30 KIL1401VE			\$900.00 N
		OMO W 10/			6-7P		30 KIL1401VE			\$900.00 N
	3 KC	OMO Th 10	/30/14 6:28 PM M-F	6-7P News	6-7P	:3	30 KIL1401VE	ETH		\$900.00 N
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 11/09/14 M	Spots/Week 1	<u>Rate</u> \$900.00					
	Spots: # Ch			•	Start/End Time	Lena	th Ad-ID			Rate Ty
		OMO M 11			6-7P		<u> </u>	ETH		\$900.00 N
11	10/27/14	10/31/14	M-SUN Late News	11-1135P	1-111	:30	4	\$900.00	NM	
						,,,,,		***************************************		
	Weeks:	Start Date 10/27/14	End Date MTWTFSS 1-111	Spots/Week 4	<u>Rate</u> \$900.00					
	Spots: # Ch		· · · · · · · · · · · · · · · · · · ·	-	Start/End Time	Lena	th Ad-ID			Rate Ty
		OMO M 10			11-1135P		<u> </u>	ETH		\$900.00
	3 KC	OMO W 10	/29/14 11:14 PM M-SU	JN Late News	11-1135P	:3	30 KIL1401VE	ETH		\$900.00 N
	2 KC	OMO Th 10	/30/14 11:31 PM M-SU	JN Late News	11-1135P	:3	30 KIL1401VE	ETH		\$900.00 N
	4 KC	OMO F 10	/31/14 11:22 PM M-St	JN Late News	11-1135P	:	30 KIL1401VE	ETH		\$900.00 N
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					
	Spots: # Ch	11/03/14 n Day Air	11/09/14 M Date <u>Air Time</u> <u>Desc</u>	rintion	\$900.00 Start/End Time	1 ena	th Ad-ID			Rate Ty
		OMO M 11			11-1135P		30 KIL1401VI	ETH		\$900.00 N
14	10/27/14	10/31/14	M-F Jeopardy	730-8P	11	:30	2	\$2,100.00	NM	
	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate		_			
	vvccns.	10/27/14	11/02/14 11	2	\$2,100.00					
	Spots: # Ch	<u>Day Air</u>			Start/End Time		th Ad-ID			Rate Ty
			/27/14 7:43 PM M-F		730-8P		30 KIL1401VE			\$2,100.00 N
	2 KC	OMO F 10.	/31/14 7:43 PM M-F	Jeopardy	730-8P		30 KIL1401VI			\$2,100.00 N
16	10/27/14	10/31/14	GMA	7-9A	11-11	:30	4	\$750.00	NM	
	Weeks:	Start Date 10/27/14	End Date MTWTFSS 11/02/14 11-11		<u>Rate</u> \$750.00					
	Spots: # Ch				Start/End Time	Leng	th Ad-ID			Rate Ty
		OMO M 10			7-9A		<u> </u>	ETH		\$750.00 N
		OMO Tu 10			7-9A	::	30 KIL1401V	ETH		\$750.00 N
	4 KC	OMO Th 10	/30/14 7:29 AM GMA	١	7-9A		30 KIL1401VI			\$750.00 N
	1 KC	OMO F 10	/31/14 7:29 AM GMA	\	7-9A	::	30 KIL1401VI	ETH		\$750.00 N
17	11/03/14	11/03/14	GMA	7-9A	M	:30	1	\$750.00	NM	
	Weeks:	Start Date	End Date MTWTFSS		Rate					
	Spots: # Cl	11/03/14	11/09/14 M		\$750.00 Start/End Time	Lena	th Ad-ID			Rate Ty
	Spots: # Ch	<u>n Day Air</u>	<u>r Date</u> <u>Air Time</u> <u>Desc</u>	viibrinii	Start/Life Fille	rend	iii Mu-ID			i tate Iy

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

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
332884-2	11/09/14	November 2014	10/27/14 - 11/03/14

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

www.komonews.com

Spi	ots
-----	-----

						- 1			
Line Start	Date End Dat	e Descriptio	on Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
17 11/0	3/14 11/03/14	4 GMA	7-9A	M	:30	1	\$750.00	NM	
Spots	:# Ch Day	Air Date Air	Time Description	Start/End Time	Leng	th Ad-ID			Rate Type
	1 KOMO M	11/03/14 8:4	18 AM GMA	7-9A	:	30 KIL1401	VETH		\$750.00 NM
				Total Spots		27			
Payme	nt Terms 3	0 Days					Gross Tota	Į.	\$25,200.00
						Agen	cy Commission	1	\$3,780.00
						<u>N</u>	et Amount Due	1	\$21,420.00