

INVOICE



KING
1501 First Avenue South, Suite 300
Seattle, WA 98134
Main: (206)448-5555
Billing: (877)269-2227

Billing Address:

AdVox Marketing/ POL
Attention: Accounts Payable
2503 4th Ave North
Seattle, WA 98109

Send Payment To:

KING
KING
P.O. Box 637386
Cincinnati, OH 45263-7386

Property	KING		
Invoice #	2101547-1	Order #	2101547
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/25/20	Flight Dates	10/22/20 - 10/25/20
Advertiser	POL/ Marko Liias / D / Lt Gov / WA		
Product	10/22-10/25		
Estimate #			
Account Executive	KING House Sales		
Sales Office	KING Seattle		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	73414AG		
Advertiser Ref	190060		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/20	10/25/20	Late Night	1236-136a	--- 11--	:30	2	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 --- 11-- 2 \$180.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KING	Th	10/22/20	1:35 AM	Late Night	1236-136a	:30	MLTV2003H	\$180.00 NM
2	KING	F	10/23/20	1:33 AM	Late Night	1236-136a	:30	MLTV2003H	\$180.00 NM
2	10/22/20	10/25/20	Tonight Show	1135p-1236a	--- 11--	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 --- 11-- 2 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KING	Th	10/22/20	11:52 PM	Tonight Show	1135p-1236a	:30	MLTV2003H	\$300.00 NM
2	KING	F	10/23/20	12:04 AM	Tonight Show	1135p-1236a	:30	MLTV2003H	\$300.00 NM
3	10/22/20	10/25/20	Ellen 3-4p	3-4p	--- 11--	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 --- 11-- 2 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KING	Th	10/22/20	3:46 PM	Ellen 3-4p	3-4p	:30	MLTV2003H	\$450.00 NM
2	KING	F	10/23/20	3:48 PM	Ellen 3-4p	3-4p	:30	MLTV2003H	\$450.00 NM
4	10/22/20	10/25/20	Local News @ 8a Sa	8-10a	----- 2-	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 ----- 2- 2 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KING	Sa	10/24/20	8:20 AM	Local News @ 8a Sa	8-10a	:30	MLTV2003H	\$600.00 NM

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You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

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INVOICE

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Cincinnati, OH 45263-7386

Invoice #	2101547-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	10/01/20 - 10/25/20
Advertiser	POL/ Marko Lias / D / Lt Gov / WA		
Product	10/22-10/25		
Estimate #			

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5	10/22/20	10/25/20	Meet the Press	6-7a	-----1	:30	1	\$1,200.00	NM																																		
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6	10/22/20	10/25/20	Fri Prime C	10-11p	----1--	:30	1	\$3,000.00	NM																																		
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7	10/22/20	10/25/20	Prime Political Program	Various	---1---	:30	1	\$4,080.00	NM																																		
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1	KING	Th	10/22/20	7:49 PM	Prime Political Program	Various	:30	MLTV2003H	\$4,080.00	NM																																	
Total Spots							11																																				

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$11,040.00
<u>Agency Commission</u>	\$1,656.00
<u>Net Amount Due</u>	\$9,384.00

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