

# INVOICE



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

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 #			

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**

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									

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premion.com/advertising-terms-and-conditions/>.

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.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

# INVOICE

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**KING**  
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**P.O. Box 637386**  
**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 Liias / D / Lt Gov / WA		
Product	10/22-10/25		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
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2	KING	Sa	10/24/20	8:59 AM	Local News @ 8a Sa	8-10a	:30	MLTV2003H	\$600.00	NM																																	
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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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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1	KING	Th	10/22/20	7:49 PM	Prime Political Program	Various	:30	MLTV2003H	\$4,080.00	NM																																	
<b>Total Spots</b>							<b>11</b>																																				

**Include Invoice # on Check - Payment Terms 30 Days**

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

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