



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

www.komonews.com

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 11150 Fairfax Blvd Ste 505
 Fairfax, VA 22030

Send Payment To:

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

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
323445-1	10/19/14	October 2014	09/29/14 - 10/19/14

Station	Account Executive	Sales Office	Sales Region
KOMO	House House-Seattle	Local-Seattle-Bl	Local

Advertiser	Product	Estimate Number
DelBene for Congress (Derr	DelBene 10/13-19	971

Flight Dates	Order #	Alt Order #
10/13/14 - 10/19/14	323445	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

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



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

www.komonews.com

Invoice # 323445-1	Invoice Date 10/19/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/19/14
Advertiser DelBene for Congress (Dem)	Product DelBene 10/13-19	Estimate Number 971	

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1	KOMO	Tu	10/14/14	11:26 AM	M-F 11-12P News	11-12P	:30	SDTV1402H	\$150.00	NM																																																																																							
8	10/16/14	10/16/14	The Chew	12p-1p	---1---	:30	1	\$200.00	NM																																																																																								
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9	10/13/14	10/13/14	General Hospital	1p-2p	1-----	:30	1	\$225.00	NM																																																																																								
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11	10/14/14	10/16/14	M-F KOMO 4 NEWS	4-5P	-1-1---	:30	2	\$325.00	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
140 4th Ave N
Seattle, WA 98109

www.komonews.com

Invoice # 323445-1	Invoice Date 10/19/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/19/14
Advertiser DelBene for Congress (Dem)		Product DelBene 10/13-19	Estimate Number 971

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
12	10/15/14	10/17/14	M-F 5-530P News	5-530P	--1-1--	:30	2	\$900.00	NM																																																																		
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3	KOMO	F	10/17/14	7:07 PM	M-F Wheel	7-730P	:30	SDTV1402H	\$1,800.00	NM																																																																	
15	10/13/14	10/16/14	M-F Jeopardy	730-8P	11-1---	:30	3	\$2,100.00	NM																																																																		
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/13/14</td> <td>10/19/14</td> <td>11-1---</td> <td>3</td> <td>\$2,100.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KOMO</td> <td>M</td> <td>10/13/14</td> <td>7:36 PM</td> <td>M-F Jeopardy</td> <td>730-8P</td> <td>:30</td> <td>SDTV1401H</td> <td>\$2,100.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KOMO</td> <td>Tu</td> <td>10/14/14</td> <td>7:35 PM</td> <td>M-F Jeopardy</td> <td>730-8P</td> <td>:30</td> <td>SDTV1402H</td> <td>\$2,100.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>KOMO</td> <td>Th</td> <td>10/16/14</td> <td>7:42 PM</td> <td>M-F Jeopardy</td> <td>730-8P</td> <td>:30</td> <td>SDTV1401H</td> <td>\$2,100.00</td> <td>NM</td> </tr> </table>										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	11-1---	3	\$2,100.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KOMO	M	10/13/14	7:36 PM	M-F Jeopardy	730-8P	:30	SDTV1401H	\$2,100.00	NM	2	KOMO	Tu	10/14/14	7:35 PM	M-F Jeopardy	730-8P	:30	SDTV1402H	\$2,100.00	NM	3	KOMO	Th	10/16/14	7:42 PM	M-F Jeopardy	730-8P	:30	SDTV1401H	\$2,100.00	NM
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16	10/13/14	10/13/14	Castle	10p-11p	1-----	:30	1	\$2,100.00	NM																																																																		
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1	KOMO	M	10/13/14	10:31 PM	Castle	10p-11p	:30	SDTV1402H	\$2,100.00	NM																																																																	
17	10/15/14	10/15/14	Modern Family / black-ish	9p-10p	--1----	:30	1	\$7,500.00	NM																																																																		
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18	10/16/14	10/16/14	How To Get Away With M	10p-11p	---1---	:30	1	\$2,000.00	NM																																																																		
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19	10/17/14	10/17/14	Shark Tank	9p-10p	----1--	:30	1	\$5,000.00	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
140 4th Ave N
Seattle, WA 98109

www.komonews.com

Invoice # 323445-1	Invoice Date 10/19/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/19/14
Advertiser DelBene for Congress (Dem)	Product DelBene 10/13-19	Estimate Number 971	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
19	10/17/14	10/17/14	Shark Tank	9p-10p	----1--	:30	1	\$5,000.00	NM																																																							
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20	10/13/14	10/15/14	M-SUN Late News	11-1135P	1-1----	:30	2	\$350.00	NM																																																							
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21	10/14/14	10/17/14	Jimmy Kimmel	1135p-1235a	-1--1--	:30	2	\$225.00	NM																																																							
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22	10/13/14	10/13/14	KOMO 4 News @ 430a	430-5a	1-----	:30	1	\$100.00	NM																																																							
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<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
	10/13/14	10/19/14	1-----	1	\$100.00																																																											
<u>Spots: #</u>	<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	4:49 AM	KOMO 4 News @ 430a	430-5a	:30	SDTV1401H	\$100.00	NM																																																						

Total Spots 41

Payment Terms 30 Days

<u>Gross Total</u>	\$41,700.00
<u>Agency Commission</u>	\$6,255.00
<u>Net Amount Due</u>	\$35,445.00

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.