## NVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
324757-1	10/12/14	October 2014	09/29/14 - 10/10/14

Station	Account Executive	Sales Office	Sales Region
комо	House House-Seattle	Local-Seattle-Blu	Local

Advertiser	Product	Estimate Number
DelBene for Congress (Dem	DelBene 10/6-10/12	1006

Flight Dates	Order #	Alt Order #
10/06/14 - 10/12/14	324757	
Billing Calendar Broadcast	Billing Type Cash	Deal#
Special Handling		
IDB#	Advertiser Cod	de Product Code

Advertiser Ref	Agency Ref
Advertiser Ref	Agency Ref

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/07/14 10/09/14 M-F KOMO 4 NEWS	6-7A	-1-1	:30	2	\$700.00	NM	
Weeks: Start Date End Date MTWTFSS 10/06/14 10/12/14 -1-1 Spots: # Ch Day Air Date Air Time Descri	Spots/Week 2	Rate \$700.00 Start/End Time	Lengt	h Ad-ID			Rate Type
1 KOMO Tu 10/07/14 6:44 AM M-F K		6-7A		0 SDTV1401H			\$700.00 NM
2 KOMO Th 10/09/14 6:29 AM M-F K	OMO 4 NEWS	6-7A	:3	0 SDTV1401H			\$700.00 NM
2 10/06/14 10/10/14 GMA	7-9A	1-1-1	:30	3	\$750.00	NM	
Weeks:         Start Date 10/06/14         End Date 10/12/14         MTWTFSS 1-1-1	Spots/Week 3	<u>Rate</u> \$750.00					
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
1 KOMO M 10/06/14 7:28 AM GMA		7-9A		0 SDTV1401H 0 SDTV1402H			\$750.00 NM \$750.00 NM
2 KOMO W 10/08/14 7:28 AM GMA 3 KOMO F 10/10/14 7:29 AM GMA		7-9A 7-9A		0 SDTV1402H			\$750.00 NM
3 KOMO F 10/10/14 7:29 AM GMA							
3 10/07/14 10/07/14 Live With Kelly	9-10A	-1	30	1	\$250.00	NM	
Weeks:         Start Date   End Date   MTWTFSS             10/06/14         10/12/14   -1             Spots: # Ch   Day Air Date   Air Time Description	Spots/Week 1	<u>Rate</u> \$250.00 Start/End Time	l engt	h Ad-ID			Rate Type
Spots: # Ch Day Air Date Air Time Descri	·	9-10A		0 SDTV1402H			\$250.00 NM
4 10/09/14 10/09/14 The View	10a-11a	1	:30	1	\$350.00	NM	
Weeks:         Start Date 10/06/14         End Date 10/12/14         MTWTFSS	Spots/Week 1	<u>Rate</u> \$350.00 Start/End Time	Longt	h Ad-ID			Rate Type
Spots: <u># Ch</u> <u>Day Air Date</u> <u>Air Time</u> <u>Descri</u> 1 KOMO Th 10/09/14 9:59 AM The V		10a-11a		0 SDTV1402H			\$350.00 NM
					0477.07	N/N 4	
5 10/06/14 10/06/14 M-F 11-12P News	11-12P	1	:30	1,	\$175.00	NM	
Weeks:         Start Date         End Date         MTWTFSS           10/06/14         10/12/14         1	Spots/Week 1	Rate \$175.00					Date Time
Spots: # Ch Day Air Date Air Time Descr		Start/End Time		<u>h</u> <u>Ad-ID</u> 0 spтv1402н			<u>Rate</u> <u>Type</u> \$175.00 NM
1 KOMO M 10/06/14 11:10 AM M-F 1	1-12P News	11-12P	:3	0 3D1V140ZH			\$170.00 INIVI

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

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Invoice #	Invoice Date	Invoice Month	Invoice Period
324757-1	10/12/14	October 2014	09/29/14 - 10/10/14

Advertiser	Product	Estimate Number
DelBene for Congress (De	DelBene 10/6-10/12	1006

www.komonews	.com					Spots/			
Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 10/10/1	14 10/10/14	General Hospital	1p-2p		;30	1	\$300.00	NM	
Weeks:		End Date MTWTFSS 10/12/141	Spots/Week 1	<u>Rate</u> \$300.00					
Spots: 4	10/06/14 <u># Ch Day Ai</u>	10/12/11	•	Start/End Time	Lena	h Ad-ID			Rate Type
	KOMO F 10			1p-2p		0 SDTV1402H			\$300.00 NM
7 10/06/1	10/10/14	Steve Harvey M-F	3р-4р	11111	:30	5	\$175.00	NM	
Weeks:	Start Date 10/06/14	End Date MTWTFSS 10/12/14 11111	Spots/Week 5	<u>Rate</u> \$175,00					
Spots:				Start/End Time	Lena	th Ad-ID			Rate Type
		0/06/14 3:46 PM Steve		3p-4p		 30 SDTV1401H			\$175.00 NM
:	2 KOMO Tu 10		•	3p-4p	:3	0 SDTV1401H			\$175.00 NM
;	3 KOMO W 10	0/08/14 3:53 PM Steve	Harvey M-F	3p-4p	:3	0 SDTV1401H			\$175.00 NM
	4 KOMO Th 10	0/09/14 3:09 PM Steve	Harvey M-F	3p-4p		0 SDTV1401H			\$175.00 NM
	KOMO F 10	0/10/14 3:39 PM Steve	Harvey M-F	3p-4p	:3	0 SDTV1401H			\$175.00 NM
8 10/08/	14 10/08/14	M-F KOMO 4 NEWS	4-5P	1	:30	1	\$300.00	NM	
Weeks	Start Date 10/06/14	End Date MTWTFSS 10/12/141	Spots/Week 1	<u>Rate</u> \$300.00					
Spots:			<u>ption</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
	1 KOMO W 10		OMO 4 NEWS	4-5P	:3	0 SDTV1402H			\$300.00 NM
9 10/07/	14 10/09/14	M-F 5-530P News	5-530P	-1-1	:30	2	\$900.00	NM	
Weeks	Start Date 10/06/14	End Date MTWTFSS -1-1	Spots/Week 2	<u>Rate</u> \$900.00					
Spots:			<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1	1 KOMO Tu 10		530P News	5-530P	:3	30 SDTV1402H			\$900.00 NM
	2 KOMO Th 10	0/09/14 5:27 PM M-F 5	530P News	5-530P	:3	30 SDTV1402H			\$900.00 NM
10 10/10/	14 10/10/14	M-F 6-7P News	6-7P	1	:30	1	\$900.00	NM	
Weeks	Start Date 10/06/14	End Date MTWTFSS 10/12/141	Spots/Week 1	<u>Rate</u> \$900.00					
Spots:				Start/End Time	Leng	th Ad-ID			Rate Type
		0/10/14 6:38 PM M-F 6		6-7P	:3	30 SDTV1402H			\$900.00 NM
11 10/06/	14 10/10/14	M-F Wheel	7-730P	11	:30	2	\$1,800.00	NM	
Weeks			Spots/Week	Rate					
04	10/06/14	10/12/14 11	2 intion	\$1,800.00 Start/End Time	Leng	th Ad-ID			Rate Type
Spots:	<u># Ch                                   </u>			7-730P		<u>III AQ-1D</u> 80 SDTV1402⊦	l		\$1,800.00 NM
1		0/10/14 7:13 PM M-F V		7-730P		30 SDTV1401H			\$1,800.00 NM
12 10/08/	14 10/08/14	M-F Jeopardy	730-8P	1	:30	1	\$2,100.00	NM	
Weeks			Spots/Week	Rate					
	10/06/14	10/12/141	1	\$2,100.00					Deta Torre
Spots:			<del></del>	Start/End Time		th <u>Ad-ID</u>	i		<u>Rate Type</u> \$2,100.00 NM
	1 KOMO W 10			730-8P		30 SDTV1401F		h 12.4	φ2,100.00 ΝΙΝΙ
13 10/06/	14 10/06/14	Dancing With The Sta	rs 8p-10p	1	:30	1	\$1,700.00	NM	
		MTWTESS							

MTWTFSS

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

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 324757-1 | 10/12/14 | October 2014 | 09/29/14 - 10/10/14

Advertiser	Product	Estimate Number
DelBene for Congress (Der	DelBene 10/6-10/12	1006

Agency Commission

Net Amount Due

\$2,857.50

\$16,192.50

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www.komonews.com	-					Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
13 10/06/14	10/06/14	Dancing With The S	tars 8p-10p	1	:30	1	\$1,700.00	NM	
Weeks:	Start Date 10/06/14	End Date 10/12/14 1	Spots/Week	<u>Rate</u> \$1,700.00					
Spots: # C				Start/End Time	Lengt	h Ad-ID			Rate Type
	OMO M 10		cing With The Stars	8p-10p		0 SDTV1401	Н		\$1,700.00 NM
14 10/09/14	10/09/14	Grey's Anatomy	8p-9p	1	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/06/14	End Date MTWTFSS		<u>Rate</u> \$1.800.00					
Spots: # C		10/12/11		Start/End Time	Lengt	h Ad-ID			Rate Type
	OMO Th 10			8p-9p		0 SDTV1401	Н		\$1,800.00 NM
15 10/07/14	10/09/14	M-SUN Late News	11-1135P	-1-1	:30	2	\$400.00	NM	
Weeks:	Start Date	End Date MTWTFS		<u>Rate</u> \$400.00					
Spots: # C	h Day Ai	r Date Air Time Des	cription	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 K	OMO Tu 10	/07/14 11:24 PM M-S	UN Late News	11-1135P	:3	0 SDTV1401	Н		\$400.00 NM
2 K	OMO Th 10	/09/14 11:33 PM M-S	UN Late News	11-1135P	:3	0 SDTV1402	Н		\$400.00 NM
16 10/06/14	10/08/14	Jimmy Kimmel	1135p-1235a	1-1	:30	2	\$225.00	NM	
Weeks:	Start Date 10/06/14	End Date MTWTFS:		<u>Rate</u> \$225.00					
Spots: # C			cription	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
		0/06/14 11:51 PM Jim	my Kimmel	1135p-1235a	:3	0 SDTV1402	Н		\$225.00 NM
2 K	OMO W 10	0/08/14 11:51 PM Jim	my Kimmel	1135p-1235a	:3	0 SDTV1402	Н		\$225.00 NM
				Total Spots		27			
Payment T	erms 30	Days					Gross Tota	1	\$19,050.00