

INVOICE



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
323465-2	11/09/14	November 2014	10/27/14 - 11/03/14

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

Advertiser	Product	Estimate Number
DelBene for Congress (Derr	DelBene 10/20-26	972

Flight Dates	Order #	Alt Order #
10/20/14 - 11/03/14	323465	

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																																																					
24	11/03/14	11/03/14	M-F KOMO 4 NEWS Makegoods per 10/27 email from buyer	6-7A	1-----	:30	1	\$700.00	NM																																																					
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27	10/31/14	10/31/14	Live With Kelly Makegoods per 10/27 email from buyer	9-10A	----1--	:30	1	\$250.00	NM																																																					
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Total Spots 6

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 #	Invoice Date	Invoice Month	Invoice Period
323465-2	11/09/14	November 2014	10/27/14 - 11/03/14
Advertiser	Product	Estimate Number	
DelBene for Congress (Dem)	DelBene 10/20-26	972	

Payment Terms 30 Days

<u>Gross Total</u>	\$2,600.00
<u>Agency Commission</u>	\$390.00
<u>Net Amount Due</u>	\$2,210.00

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