

INVOICE



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

www.komonews.com

Billing Address:

Media Plus
 Attention: Accounts Payable
 160 Roy St
 Seattle, WA 98109

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
331572-1	10/26/14	October 2014	09/29/14 - 10/26/14

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

Advertiser	Product	Estimate Number
Dave Reichert for Congress	CD 8, General	

Flight Dates	Order #	Alt Order #
10/16/14 - 11/03/14	331572	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1304		

Agency Ref	Advertiser Ref
CC	

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 # 331572-1	Invoice Date 10/26/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/26/14
Advertiser Dave Reichert for Congress	Product CD 8, General	Estimate Number	

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<table border="0"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/13/14</td> <td>10/19/14</td> <td>---1---</td> <td>1</td> <td>\$500.00</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>Th</td> <td>10/16/14</td> <td>6:14 PM</td> <td>M-F 6-7P News</td> <td>6-7P</td> <td>:30</td> <td>DR100TVWAH</td> <td>\$500.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							10/13/14	10/19/14	---1---	1	\$500.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KOMO	Th	10/16/14	6:14 PM	M-F 6-7P News	6-7P	:30	DR100TVWAH	\$500.00	NM											
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5	10/20/14	11/03/14	M-F 6-7P News	6-7P	11111--	:30	5	\$450.00	NM																																																							
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8	10/19/14	11/02/14	SUN KOMO 4 NEWS	8-9A	-----1	:30	1	\$300.00	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 # 331572-1	Invoice Date 10/26/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/26/14
Advertiser Dave Reichert for Congress		Product CD 8, General	Estimate Number

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																				
10	10/19/14	11/02/14	This Week with George S	Various	-----2	:30	2	\$800.00	NM																																																																																				
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12	10/18/14	10/18/14	College Football Game 1	College Football Ga	-----1-	:30	1	\$1,000.00	NM																																																																																				
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Total Spots 26

Payment Terms 30 Days

<u>Gross Total</u>	\$16,050.00
<u>Agency Commission</u>	\$2,407.50
<u>Net Amount Due</u>	\$13,642.50

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



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

www.komonews.com

Billing Address:

Media Plus
Attention: Accounts Payable
 160 Roy St
 Seattle, WA 98109

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
331572-2	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
Dave Reichert for Congress	CD 8, General	

Flight Dates	Order #	Alt Order #
10/16/14 - 11/03/14	331572	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1304		

Agency Ref	Advertiser Ref
CC	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																
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INVOICE



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

www.komonews.com

Invoice # 331572-2	Invoice Date 11/09/14	Invoice Month November 2014	Invoice Period 10/27/14 - 11/03/14
Advertiser Dave Reichert for Congress		Product CD 8, General	Estimate Number

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
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	10/27/14	11/02/14	-1-1---	2	\$450.00					
Spots: #	<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>
3	KOMO	Tu	10/28/14	6:29 PM	M-F 6-7P News	6-7P	:30	DR100TVWAH	\$450.00	NM
4	KOMO	Th	10/30/14	6:23 PM	M-F 6-7P News	6-7P	:30	DR100TVWAH	\$450.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/03/14	11/09/14	1-----	1	\$450.00					
Spots: #	<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>
5	KOMO	M	11/03/14	6:38 PM	M-F 6-7P News	6-7P	:30	DR100TVWAH	\$450.00	NM
7	10/26/14	11/02/14	SUN 7-8A GMA	7-8A	-----1	:30	1	\$250.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/14	11/02/14	-----1	1	\$250.00					
Spots: #	<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>
2	KOMO	Su	11/02/14	6:58 AM	SUN 7-8A GMA	7-8A	:30	DR100TVWAH	\$250.00	NM
8	10/19/14	11/02/14	SUN KOMO 4 NEWS	8-9A	-----1	:30	1	\$300.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/14	11/02/14	-----1	1	\$300.00					
Spots: #	<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>
2	KOMO	Su	11/02/14	8:30 AM	SUN KOMO 4 NEWS	8-9A	:30	DR100TVWAH	\$300.00	NM
10	10/19/14	11/02/14	This Week with George S	Various	-----2	:30	2	\$800.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/14	11/02/14	-----2	2	\$800.00					
Spots: #	<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>
6	KOMO	Su	11/02/14	9:29 AM	This Week with George Stephanc	Various	:30	DR100TVWAH	\$800.00	NM
5	KOMO	Su	11/02/14	9:43 AM	This Week with George Stephanc	Various	:30	DR100TVWAH	\$800.00	NM
11	10/19/14	11/02/14	SUN 6-7P NEWS	6-7P	-----1	:30	1	\$800.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/14	11/02/14	-----1	1	\$800.00					
Spots: #	<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>
3	KOMO	Su	11/02/14	6:29 PM	SUN 6-7P NEWS	6-7P	:30	DR100TVWAH	\$800.00	NM
Total Spots							20			

Payment Terms 30 Days

<u>Gross Total</u>	\$9,900.00
<u>Agency Commission</u>	\$1,485.00
<u>Net Amount Due</u>	\$8,415.00

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.