Alt Order#

Rate Type

\$900.00 NM

# **NVOICE**

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** 

10/13/14

1 KOMO Th 10/16/14

Day Air Date

Start Date End Date

Spots: # Ch

Weeks:

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
комо	House House-Seattle	Local-Seattle-Blu	Local

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

Flight Dates

10/16/14 - 11/03/14	331572	
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
IDB # 1304	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

Order#

Spots/

CC

ine	Start Date End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	10/16/14 11/03/14 M-F	F KOMO 4 NEWS	5-6A	11111	:30	5	\$100.00	NM		
		<u>Date</u> <u>MTWTFSS</u> 9/1411	Spots/Week 2	<u>Rate</u> \$100.00						
	10/13/14 10/19			Start/End Time	Longt	h Ad-ID			Rate	Tyne
	Spots: # Ch Day Air Date	Air Time Descrip				<u>n Au-iD</u> ∩ DR100TVWAH			\$100.00	
	1 KOMO Th 10/16/14			5-6A		•			\$100.00	
	2 KOMO F 10/17/14	-		5-6A	:3	0 DR100TVWAH			\$100.00	INI
	Weeks: <u>Start Date</u> <u>End</u> 10/20/14 10/20		Spots/Week 5	<u>Rate</u> \$100.00						
	Spots: # Ch Day Air Date	Air Time Descrip		Start/End Time	Lenat	h Ad-ID			Rate	Tvp
	3 KOMO M 10/20/14			5-6A		O DR100TVWAH			\$100.00	
	4 KOMO Tu 10/21/14			5-6A	.3	0 DR100TVWAH			\$100.00	
	5 KOMO W 10/22/14			5-6A		O DR100TVWAH			· ·	
		• • • • • • • • • • • • • • • • • • • •	OMO 4 NEWS	5-6A	:0	-			\$100.00	
	6 KOMO Th 10/23/14 Credited	WI-F KC	JIVIO 4 IVEVVS	3-6A	.0	U			Ψ100.00	, 4
	7 KOMO F 10/24/14	M-F KO	OMO 4 NEWS	5-6A	:0	0			\$100.00	N
	Credited	WI-I TO	JIIIO + NEVVO	0 0/1						
2	10/16/14 10/30/14 <b>M-I</b>	F KOMO 4 NEWS	6-7A	11111	:30	5	\$700.00	NM		
										_
		Date MTWTFSS	Spots/Week	Rate						
	10/13/14 10/1		1	\$700.00	1	L ALLID			Data 7	T
	Spots: # Ch Day Air Date			Start/End Time		h Ad-ID			Rate	
	1 KOMO Th 10/16/14			6-7A	:3	0 DR100TVWAH			\$700.00	IN
		Date MTWTFSS 11	Spots/Week 2	<u>Rate</u> \$700.00						
	10/20/14 10/2		_	Start/End Time	Longt	h Ad-ID			Rate	Tvr
	Spots: # Ch Day Air Date	Air Time Descrip				<u>n ⊼d-iD</u> 0 dR100TVWAH			\$700.00	
	2 KOMO M 10/20/14			6-7A		O DR100TVWAH O DR100TVWAH			\$700.00	
	3 KOMO Tu 10/21/14	6:42 AM M-F KC	OMO 4 NEWS	6-7A	:3	O DKTOOLVWAH			\$700.00	IN
3	10/16/14 11/03/14 M-I	F 5-530P News	5-530P	11111	:30	5	\$900.00	NM		
_	Weeks: Start Date End	Date MTWTFSS	Spots/Week	Rate						

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

Spots/Week

---1---

<u>MTWTFSS</u>

Air Time Description

5:27 PM M-F 5-530P News

10/19/14

\$900.00

5-530P

<u>Rate</u>

Start/End Time

Length Ad-ID

:30 DR100TVWAH

# INVOICE

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

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

www.komonews.com

ne Start Date	End Date	Description	Start/End Time	MTWTFSS		Spots/ Week	Rate	Туре	
3 10/16/14	11/03/14	M-F 5-530P News	5-530P	11111	:30	5	\$900.00	NM	
Spots: # Ch 2 KO	10/20/14 <u>Day Air</u> MO Tu 10. MO Th 10.	/21/14 5:14 PM M-F 5	-530P News	\$900.00 <u>Start/End Time</u> 5-530P 5-530P		<u>Ad-ID</u> DR100TVWAH DR100TVWAH			<u>Rate</u> <u>Typ</u> \$900.00 N \$900.00 N
4 10/16/14	10/16/14	M-F 6-7P News	6-7P	1	:30	1.	\$500.00	NM	
Spots: # Ch	10/13/14	End Date MTWTFSS 10/19/141 Date Air Time Descr /16/14 6:14 PM M-F 6	1 i <u>ption</u>	Rate \$500,00 <u>Start/End Time</u> 6-7P	<u>Length</u> :30	<u>Ad-ID</u> DR100TVWAF	1		<u>Rate</u> <u>Tyr</u> \$500.00 N
5 10/20/14	11/03/14	M-F 6-7P News	6-7P	11111	:30	5	\$450.00	NM	
	Start Date 10/20/14 <u>Day</u> Air MO M 10 MO W 10	10/26/14 1-1 r <u>Date</u> <u>Air Time</u> <u>Descr</u> /20/14 6:37 PM M-F 6	-7P News	<u>Rate</u> \$450.00 <u>Start/End Time</u> 6-7P 6-7P		Ad-ID DR100TVWAF DR100TVWAF			<u>Rate</u> <u>Tyr</u> \$450.00 N \$450.00 N
6 10/19/14	10/19/14	SUN 7-8A GMA	7-8A		:30	1	\$275.00	NM	
	Start Date 10/13/14 <u>Day Ai</u> MO Su 10	10/19/141 r Date Air Time Descr	iption 1	<u>Rate</u> \$275.00 <u>Start/End Time</u> 7-8A		Ad-ID DR100TVWAI	4		<u>Rate Ty</u> \$275.00 N
7 10/26/14	11/02/14	SUN 7-8A GMA	7-8A	1	:30	-1)	\$250.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 KO	Start Date 10/20/14 <u>Day Ai</u> MO Su 10	End Date MTWTFSS 10/26/141 r Date Air Time Desci 1/26/14 7:40 AM SUN	<u>Spots/Week</u> 1 r <u>iption</u> 7-8A GMA	<u>Rate</u> \$250.00 <u>Start/End Time</u> 7-8A		<u>Ad-ID</u> DR100T√wA	-1		<u>Rate</u> <u>Ty</u> \$250.00 <b>N</b>
8 10/19/14	11/02/14	SUN KOMO 4 NEWS	8-9A	1	:30	1	\$300.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 KC	10/13/14 <u>Day</u> Ai	End Date MTWTFSS 10/19/141 r Date Air Time Desc 0/19/14 8:21 AM SUN	Spots/Week 1 ription KOMO 4 NEWS	<u>Rate</u> \$300.00 <u>Start/End Time</u> 8-9A		Ad-ID DR100TVWA	Н		Rate Ty \$300.00 N
9 10/26/14	10/26/14	SUN KOMO 4 NEWS	8-9A	1	:30	1	\$225.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 KC	<u>Start Date</u> 10/20/14 <u>Day Ai</u> DMO Su 10	10/26/141 r Date	Spots/Week 1 ription KOMO 4 NEWS	Rate \$225.00 Start/End Time 8-9A		<u>Ad-ID</u> ) dr100tvwa	н		<u>Rate Ty</u> \$225.00 N
10 10/19/14	11/02/14	This Week with Georg	ge SVarious	2	:30	2	\$800.00	NM	
	Start Date 10/13/14 1 Day Ai DMO Su 10 DMO Su 10	10/19/142 ir Date Air Time Desc 0/19/14 9:26 AM This	Spots/Week 2 ription Week with George Ste Week with George Ste		:30	<u>Ad-ID</u> ) DR100TVWA ) DR100TVWA			<u>Rate</u> <u>Ty</u> \$800.00 N

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

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

www.komonews.com

Invoice #	10/26/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/26/14
331572-1	10/26/14	October 2014	03/23/14-10/20/14

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

Snote

								Spotsi			
Line	Start Date	End Date	Description	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
10	10/19/14	11/02/14	This Week	with George	SVarious	2	:30	2	\$800.00	NM	
	Weeks:	Start Date 10/20/14	End Date 10/26/14	MTWTFSS 2	Spots/Week 2	<u>Rate</u> \$800.00					
	Spots: # Ch	Day Air	Date Air	Time Descrip	tion	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
		MO Su 10			eek with George Ste	enhand Various	:3	30 DR100TVWA	Н		\$800.00 NM
					eek with George Ste			30 DR100TVWA	Н		\$800.00 NM
	3 KC	MO Su 10	/26/14 9.5	4 AIVI THIS VV	eek with George St	epitant various		,,,			
11	10/19/14	11/02/14	SUN 6-7P	NEWS	6-7P	eneree1	:30	1	\$800.00	NM	
	Weeks:	Start Date 10/13/14	End Date 10/19/14	MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$800.00					
	Spots: # Ch	n Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
i		MO Su 10	/19/14 6:2	8 PM SUN 6-	7P NEWS	6-7P	:	30 DR100TVWA	Н		\$800.00 NM
	Weeks:	Start Date 10/20/14	End Date 10/26/14	MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$800.00					
	Spots: # Ch	Day Air	Date Air	Time Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	<u>th</u> <u>Ad-ID</u>			Rate Type
İ		OMO Su 10		8 PM SUN 6	7P NEWS	6-7P		30 DR100TVWA	.H		\$800.00 NM
13	2 10/18/14	10/18/14			1 College Football	Ga1-	:30	1	\$1,000,00	NM	

College Football Game 1 College Football Ga ----1-12 10/18/14 10/18/14 Spots/Week MTWTFSS Rate End Date Weeks: Start Date \$1,000.00 10/13/14 10/19/14 ----1-Start/End Time Rate Type Length Ad-ID Air Time Description Spots: # Ch Day Air Date \$1,000.00 NM College Football Ga :30 DR100TVWAH 4:18 PM College Football Game 1 1 KOMO Sa 10/18/14

13 10/18/14 10/18/14 Prime Time College Foott5-830p End Date **MTWTFSS** Spots/Week Rate Start Date Weeks: \$2,500.00 ----1-10/19/14 10/13/14 Rate Type Length Ad-ID Start/End Time Air Time Description Spots: # Ch Day Air Date \$2,500.00 NM :30 DR100TVWAH 7:14 PM Prime Time College Football Gan 5-830p 1 KOMO Sa 10/18/14

----1-

26 Total Spots

:30

**Payment Terms 30 Days** 

\$16,050.00 **Gross Total** 

NM

\$2,407.50 Agency Commission

\$2,500.00

\$13,642.50 Net Amount Due

# 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
комо	House House-Seattle	Local-Seattle-B	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		

Spots/

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	10/16/14	11/03/14	M-F KOMO 4 NEWS	5-6A	11111	:30	5	\$100.00	NM	
1	Weeks:	Start Date 10/27/14	End Date MTWTFSS 11/02/14 11111	Spots/Week 5	<u>Rate</u> \$100.00					
,	Spots: # Ch			-	Start/End Time	Leng	th Ad-ID			Rate Type
			/27/14 5:52 AM M-F KG		5-6A		O DR100TVWAH			\$100.00 NM
		MO Tu 10			5-6A		O DR100TVWAH			\$100.00 NM
					5-6A		O DR100TVWAH			\$100.00 NM
					5-6A 5-6A		O DR100TVWAH			\$100.00 NM
		MO Th 10					O DR100TVWAH			\$100.00 NM
			/31/14 5:25 AM M-F K0 End Date MTWTFSS	Spots/Week	5-6A Rate		O DKTOO I VWAH			\$100.00 INIV
١	Weeks:	Start Date 11/03/14	End Date MTWTFSS 11/09/14 1	Spots/vveek 1	\$100.00					
,	Spots: # Ch			ntion '	Start/End Time	Lena	th Ad-ID			Rate Type
•		MO M 11			5-6A		O DR100TVWAH			\$100.00 NM
	15 110	NVIO IVI 11	703/14 3.20 / NV IVI-1 100	JWO 4 14E440						
2	10/16/14	10/30/14	M-F KOMO 4 NEWS	6-7A	11111	:30	5	\$700.00	NM	
	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u> \$700.00					
	O I H OL	10/27/14		2	Start/End Time	Long	th Ad-ID			Rate Type
,	Spots: # Ch				6-7A		<u>III ∆U-ID</u> 30 DR100TVWAH			\$700.00 NM
		MO W 10			6-7A 6-7A		30 DR100TVWAH			\$700.00 NM
_	5 KC	MO Th 10	/30/14 6:29 AM M-F KC	DIVIO 4 NEVVS	0-7A		O DKIOOTVWAII			Ψ700.00 TVIV
3	10/16/14	11/03/14	M-F 5-530P News	5-530P	11111	:30	5	\$900.00	NM	
١	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
		10/27/14	11/02/14 1-1-1	3	\$900.00					5 · -
;	Spots: <u>#</u> Ch				Start/End Time		th Ad-ID			Rate Type
	4 KC	MO M 10	/27/14 5:29 PM M-F 5-	530P News	5-530P		30 DR100TVWAH			\$900.00 NM
			/29/14 5:25 PM M-F 5-		5-530P		30 DR100T√WAH			\$900.00 NM
	6 KC		/31/14 5:27 PM M-F 5-		5-530P	:3	0 DR100TVWAH			\$900.00 NM
'	Weeks:	Start Date 11/03/14	End Date MTWTFSS 11/09/14 1	Spots/Week 1	<u>Rate</u> \$900.00					
!	Spots: # Ch	Day Air	r Date Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate Type
		MO M 11			5-530P	:3	O DR100TVWAH			\$900.00 NM
5	10/20/14	11/03/14	M-F 6-7P News	6-7P	11111	:30	5	\$450.00	NM	

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

# 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 | 11/09/14 | November 2014 | 10/27/14 - 11/03/14

Advertiser	Product	Estimate Number
Dave Reichert for Congress		

Agency Commission

Net Amount Due

\$1,485.00

\$8,415.00

Spots/

Line	Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
<b>.</b>	4 KO Weeks:	MO Tu 10/ MO Th 10/ Start Date 11/03/14	11/02/14 – Date Air Tir 28/14 6:29 30/14 6:23 End Date M 11/09/14 1	ITWTFSS 1-1 ne Descript PM M-F 6-7F PM M-F 6-7F ITWTFSS	P News P News Spots/Week 1	Rate \$450.00 Start/End Time 6-7P 6-7P Rate \$450.00	:3	h <u>Ad-ID</u> O DR100TVWAF O DR100TVWAF		k)	<u>Rate Type</u> \$450.00 NM \$450.00 NM
	Spots: <u>#</u> <u>Ch</u> 5 KO	Day Air MO M 11/		<u>me</u> <u>Descript</u> PM M-F 6-7F		Start/End Time 6-7P		<u>h Ad-ID</u> 0 dr100tvwai	I		<u>Rate</u> <u>Type</u> \$450.00 NM
7	10/26/14	11/02/14	SUN 7-8A G		7-8A	1	:30	1	\$250.00	NM	
	Weeks: Spots: <u>#</u> <u>Ch</u> 2 KO	Start Date 10/27/14 <u>Day Air</u> MO Su 11/	11/02/14 - Date Air Tir	ITWTFSS 1 me Descript AM SUN 7-8		<u>Rate</u> \$250.00 <u>Start/End Time</u> 7-8A		<u>h Ad-ID</u> 0 DR100T√WAF	1		<u>Rate</u> <u>Type</u> \$250.00 NM
8	10/19/14	11/02/14	SUN KOMO	4 NEWS	8-9A	1	:30	1	\$300.00	NM	
	Weeks: Spots: <u>#</u> <u>Ch</u> 2 KO	Start Date 10/27/14 <u>Day Air</u> MO Su 11/	11/02/14 - Date Air Tir	1TWTFSS 1 me Descript AM SUN KC	Spots/Week 1 ion MO 4 NEWS	<u>Rate</u> \$300.00 <u>Start/End Time</u> 8-9A		h <u>Ad-ID</u> 0 dr100⊤√wai	i i		<u>Rate</u> <u>Type</u> \$300.00 NM
10	10/19/14	11/02/14	This Week v	vith George	SVarious	2	:30	2	\$800.00	NM	
		Start Date 10/27/14 <u>Day Air</u> MO Su 11/ MO Su 11/	11/02/14 - Date Air Tir /02/14 9:29		Spots/Week 2 ion ek with George St ek with George St		:3	<u>h Ad-ID</u> O DR100T√WAF O DR100T√WAF			<u>Rate</u> <u>Type</u> \$800.00 NM \$800.00 NM
11	10/19/14	11/02/14	SUN 6-7P N	IEWS	6-7P	1	:30	1	\$800.00	NM	
	Weeks: Spots: <u>#</u> <u>Ch</u> 3 KC	<u>Start Date</u> 10/27/14 <u>Day Air</u> MO Su 11.	11/02/14 - Date Air Ti	4TWTFSS 1 me Descript PM SUN 6-7		Rate \$800.00 <u>Start/End Time</u> 6-7P <u>Total Spots</u>	:3	<u>h Ad-ID</u> O dr100tvwae <b>20</b>	1		<u>Rate</u> <u>Type</u> \$800.00 NM
 Pay	ment Te	erms 30	Days						Gross Tota	<u>l</u>	\$9,900.00