Olympic Radio, L.L.C.	Account #	
Post Office Box 158	Invoice # 10-401392	
Lakebay, WA 98349-0158	Invoice Date 9/2/2011	
	Due Date 9/2/2011	
Bill To:	Balance Due	
LeMay South District Jeffrey Harwood District Manager	Please Remit To: Olympic Radio, L.L.C.	
2910 Hogum Bay RD N.E. Lacey, WA 98516	Accounts Receivable PO Box 158	
Please check box if address is incorrect or has	Lakebay, WA 98349-0158	

Olympic Radio, L.L.C.

Post Office Box 158 Lakebay, WA 98349-0158

Phone # 360-377-2748

Fax # 253-884-3152

•	A 98349-0158	Order #	Reference #	Те	erms	Due Date
Invoice #	10-4013929	<u>,</u>				9/2/2011
Date		Description		Qty	Rate	Amount
	RADIO SYSTEM EQUIPM (Capitol Peak Site Only)	MENT - PAYMENT IN A	DVANCE PRICING.			
	MOBILE/PORTABLE/BA SINGLE SITE TRUNKING RADIOS (USER SELECT)	3 NON-ROAMING DIGI	TAL IDAS MOBILE			
	ICOM IDAS Digital Mobil system non roaming mobile			196	431.40	84,554.407
	Desktop microphone for Ic	om digital radios.	,	12	89.00	1,068.001
		able Radio, 5 watts power, 150 MHz band, auto pid charger, belt clip, 2000 mAh LiIon battery, and		17	562.00	9,554.007
	136 - 174 MHz bandwidth		repeater.	3	1,821.00	5,463.001
	Trunking controller module	e option.		3	400.00	1,200,007
	Network controller card.	100		3	1,025.00	3,075.00
	136 - 174 MHz bandwidth drive.	100 wait continuous duty	amplifier, 15 - 25 watts	3	1,050.00	3,150.00
	Radio Equipment Shipping	& Insurance.		1	1,043.01	1,043.017
	Shop Technical Services - I radios (10 minutes per radi	1 Services - Hourly. Programming, alignment and testing new utes per radio).			81.00	2,875.501
	(1.5% finance charge assessed o	n past due involces.)	Subtotal			
For	questions about your bill, please		Sales Tax (8.7%)			
	or contact Alicia at: <alicia@o< td=""><td>lympicradio.com></td><td>Payments/Credits</td><td></td><td>·····</td><td></td></alicia@o<>	lympicradio.com>	Payments/Credits		·····	
T	hank you for your quotat	ion request!	Total Due			

Olympic Radio, L.	L.C.	Account #	
Post Office Box 1	98	Invoice #	10-4013929
🔨 📐 Lakebay, WA 98349	-0158	Invoice Date	9/2/2011
		Due Date	9/2/2011
Bill To:		Balance Due	
LeMay South District Jeffrey Harwood District Manager 2910 Hogum Bay RD N.E. Lacey, WA 98516		Please Remit 1 Olympic Radio, 1 Accounts Receiv PO Box 158	able
Please check box if address is incorrect or ha changed, and indicate change(s) on reverse		Lakebay, WA 9834	19-0158
	ice # On Checks Or Detach And Return Top Por	tion With Payment.	•
lympic Radio, L.L.C.	Phone # 360-377-2748		

Order #

Reference #

Due Date

Terms

Post Office Box 158 Lakebay, WA 98349-0158

Invoice # 10			0/0/2011			
f	-4013929		[ļ,		9/2/2011
Date	Ľ	escription		Qty	Rate	Amount
Des	ktop Power Supply, communi	12	145.00	1,740.00T		
1 1	intermittent.					
4				840	1.39	1,167.60T
1 1	emission data cable compatible. (12 base/control stations, combiner and					l. I.
	preselector interconnects, telecom site hookup)					
	south a start of the output and and a grant and a start grant of a start of the sta			150	48.35	7,252.50T
	- 172 MHz bandwidth, unity					1
	and plane. These antennas are					
	ground-plane unity gain, or up					
	enna works well where a poor					
	int on a large truck. This ante ounding Capitol Peak.	nna snouid de usea in	i distant areas			
	h performance 1/2 wave widel	wind mobile load coil	antanna is fiald	58	41.00	2,378.00T
i i ~	able and requires no ground pl			50	41.00	2,570,001
5 I	esist sun damage. For use with	-				
	d. 40" whip antenna. 139 - 1		is. Digital and analog		l	
	F Male Crimp Connector. (N-			244	2.49	607.56T
	e station adapter kit. The MB		pecialty mobile	12	28,50	342.00T
F F	enna into a base station antenn	· ·	1 2			
Ligi	htning protector, base station,	50-220 MHz @375 w	atts, 220-700 MHz	12	65.90	790.80T
@12	25 watts, female UHF connect	ors.				
UHI	F crimp connector, RG8 group	, body silver, tip silve	r, insulation Teflon	12	3.75	45.00T
PPX	ς					
	.5% finance charge assessed on past di					
(1	ad to the store charge assessed of past of		ubtotal			
	ions about your bill, please call (36 contact Alicia at: <alicia@olympicra< td=""><th></th><td>ales Tax (8.7%)</td><td></td><td></td><td></td></alicia@olympicra<>		ales Tax (8.7%)			
UI C	untare nacia aci Sanciawolympich	P	ayments/Credits			
Thank	you for your quotation re	equest!	otal Due			

Olympic Radio, L.L.C.	Account #	
Post Office Box 158	Invoice #	10-4013929
Lakebay, WA 98349-0158	Invoice Date	9/2/2011
	Due Date	9/2/2011
Bill To:	Balance Due	
LeMay South District	Please Remit T	ō:
Jeffrey Harwood District Manager	Olympic Radio, L	L.C.
2910 Hogum Bay RD N.E. Lacey, WA 98516	Accounts Receivable	
Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.	PO Box 158 Lakebay, WA 98349-0158	

Post Office Box 158 Lakebay, WA 98349-0158 Phone # 360-377-2748

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Fax # 253-884-3152

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Lakebay, W	A 98349-0158	Order #	Reference # Terms		Due Date	
Invoice #	10-4013929					9/2/2011
Date	[Description		Qty	Rate	Amount
	UHF female connector, RG8 grou solder, insulation Teflon.	p cable, body Nickel -	clamp, pin Silver -	12	8.50	102.00T
	1-1/4" x 10' 16 gauge mast. Hot c	tin calvanized		12	24.20	290.40T
	Wall mount bracket, 18" standoff, medium duty pipe mast up to 1-3/4" OD. 8' X 5/8" communication ground rod, copper clad steel.				38,50	462.00T
9					18.75	225.00T
				12 500	0.983	491.50T
	REQUIRED SITE EQUIPMENT FOR LEMAY CHANNEL CONSTRUCTION					
	Channel infrastructure combiner kit, 3 channels. Interference suppression meets WWCIC guidelines. Combines LeMay channel group into a common transmitter antenna and a common receiver antenna. Capitol Peak		roup into a common	3	2,134.80	6,404.40 T
	operations. Telewave 6 dB gain VHF 150 - 15 Rated at 500 watts, includes hardy frequency band antenna. Two req	ware and clamp set, 21	' length. Transmitter	1	1,307.50	1,307.50T
	Telewave 6 dB gain VHF 156 - 16 Rated at 500 watts, includes hardy frequency band antenna. Two req	4 MHz wideband omr ware and clamp set, 21	ni-directional antenna. l' length. Receiver	1	1,307.50	1,307.50T
	7/8" Extremeflex communications			480	2.75	1,320.00T
	7/8" cable grounding kit. For cop	per and aluminum cla	d cable groups.	4	24.95	99.80T
	Bulkhead mount (1/4" thickness) lightning protector. N-female connectors, 50 - 700 MHz, 500 watts @ 50 - 220 MHz, 250 watts @ 220 - 400 MHz.				69.00	138.00T
	(1.5% finance charge assessed on past du	e invoices.)	ubtotal	<u> </u>		
For	questions about your bill, please call (36		ales Tax (8.7%)			
	or contact Alicia at: <alicia@olympicra< td=""><td></td><td>ayments/Credits</td><td></td><td></td><td></td></alicia@olympicra<>		ayments/Credits			
Tł	nank you for your quotation re	quest!	otal Due			

Olympic Radio, L.L.C.	Account #	
Post Office Box 158	Invoice #	10-4013929
Lakebay, WA 98349-0158	Invoice Date	9/2/2011
	Due Date	9/2/2011
Bill To:	Balance Due	
LeMay South District	Please Remit 7	Го:
Jeffrey Harwood District Manager	Olympic Radio, 1	L.C.
2910 Hogum Bay RD N.E. Lacey, WA 98516	Accounts Receiv PO Box 158	able
Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.	Lakebay, WA 9834	19-0158

Post Office Box 158

Phone # 360-377-2748

Fax # 253-884-3152

Lakebay, WA 98349-0158 O		Order # Reference #		Т	erms	Due Date	
Invoice #	10-4013929		1			9/2/2011	
Date		Description		Qty	Rate	Amount	
	7/8 N-female connector for corru	igated and smooth-wal	ll cables. Tri-metal	2	31.90	63.80T	
	Silver captivated type construction	on.		2	31.90		
	7/8 N-male connector for corrug	7/8 N-male connector for corrugated and smooth-wall cables. Tri-metal				63.80T	
	Silver captivated type construction.						
	Tower cable hanger brackets. Chek mangers hold two we contiguted of			10	24.15	241.50T	
	smooth-wall cables. UV resistar						
	Cable system hanger hardware,			10	19.80	198.00T	
	1/2" hardline coaxial cable, foan		ellflex.	60	2.15	129.00T	
	N-Male connector, rapid-fit, LC			6	22.50	135.00T	
	N-Female connector, rapid-fit, L	CF12-50J coax cable.		2	22.50	45.00T	
	84" 2-7/8" galvanized antenna n	ounting pipe bracket.	ASTMB852-08 CGG	2	98.50	197.00T	
	standard.						
	Pipe To Pipe Clamps. 1-1/2 " - 1	3-1/2" gap. Hot dip ga	lvanized	2	58,50	117.00T	
	ASTMB852-08 CGG standard.						
	138 - 225 MHz wide band receiv	ver multicoupler. 3 - 8	channel expandable.	1	2,270.00	2,270.0 0T	
	Meets receiver isolation standard	ls. (Capitol Peak)					
	N-male Crimp Connectors. Silv		ruction supports	18	5.22	93.96T	
	intermodulation suppression. R	G8 coaxial group.					
	Shipping & Insurance.			1	679.20	6 79 .20T	
	CAPITOL PEAK REPEATER I	NSTALLATION EST	IMATE				
	Shop Technical Services - Hourl	y.		40	75.00	3,000.00T	
				1			
	(1.5% finance charge assessed on past	due invoices.)	Subtotal	an an an an de			
For	questions about your bill, please call (360) 377-2748	Sales Tax (8.7%)				
	or contact Alicia at: <alicia@olympi< td=""><td>radio com></td><td>Payments/Credits</td><td></td><td></td><td></td></alicia@olympi<>	radio com>	Payments/Credits				
Т	hank you for your quotation	request!	Total Due				

Olympic Radio, L.L.C.	Account #	
Post Office Box 158	Invoice #	10-4013929
Lakebay, WA 98349-0158	Invoice Date	9/2/2011
	Due Date	9/2/2011
Bill To:	Balance Due	\$163,788.87
арулын U уул	Please Remit	

Olympic Radio, L.L.C.

Phone # 360-377-2748

Reference #

Order #

Fax # 253-884-3152

Terms

Due Date

9/2/2011

Post Office Box 158 Lakebay, WA 98349-0158

Invoice # 10-4013929

Date					and the second
vale	Description		Qty	Rate	Amount
	Stage three repeaters to include setup, port combining assembly and testing, electrical cable interconnect as cable interconnect assembly and testing, repeater dat mobile Electronic Serial Numbers, balance RF modu and pre-installation active test. Bulk labor rate author per hour).	sembly and testing, RF abase programming for les for licensed output,			
	Repeater Site Technical Service - Hourly. Capitol Peak installation. Includes installation of tw approximately 130' and 160' levels, RF cable runs, in repeaters and ancillary equipment, full repeater testin	stallation of three	48	81.00	3,888.00
	Travel Time - Hourly. Includes fuel and mileage.		16	69.00	1,104.0
	THE ABOVE PRICING IS A GUARANTEED NOT AMOUNT. IF LABOR/TRAVEL EXCEEDS QUO THE QUOTED AMOUNT WOULD BE BILLED. S LABOR/TRAVEL BE LESS THAN THE QUOTED ONLY THE ACTUAL LABOR/TRAVEL 'LESS TH AMOUNT' WOULD BE BILLED, QUOTATION IN TURN-KEY REPEATER SYSTEM DELIVERY.	TED AMOUNT, ONLY SHOULD THE ACTUAL AMOUNT, THEN IAN QUOTED			
	(1.5% finance charge assessed on past due invoices.)	Subtotal			\$150,679.73
F	or guestions about your bill, please call (360) 377-2748	Sales Tax (8.7%)		<u></u>	\$13,109.14
	For questions about your bill, please call (360) 3/7-2/48 Sales Tax (6.770) or contact Alicia at: <alicia@olympicradio.com> Payments/Credits</alicia@olympicradio.com>		. <u></u>		\$0.00
	Thank you for your quotation re See part 2 for	Trayments/Cieuts			