

DUPLICATE INVOICE



KBOI-TV
 140 North 16th St
 Boise, ID 83702
 Main: (208) 472-2222
 Billing: (208) 472-2222

www.kboitv.com

Billing Address:

Strategic Media Services
 Attention: Accounts Payable
 1911 N Ft Myer Dr Ste 400
 Arlington, VA 22209

Send Payment To:

KBOI-TV
REMIT TO Sinclair Broadcast Group
 c/o KBOI
 PO Box 206270
 Dallas, TX 75320-6270

Invoice #	Invoice Date	Invoice Month	Invoice Period
640496-1	10/30/16	October 2016	10/24/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
KBOI	Washington DC Continental/E	KATZ Washingto	National

Advertiser	Product	Estimate Number
Labrador for Congress (Rep	Candidate	1972

Flight Dates	Order #	Alt Order #
10/26/16 - 11/01/16	640496	25326170

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912521	222	267

Agency Ref	Advertiser Ref
4769	68314

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/26/16	10/26/16	M-F 7a-9a	M-F 7a-9a	--W----	:30	1	\$18.00	NM	
Weeks: <u>Start Date</u> 10/26/16 <u>End Date</u> 11/01/16 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$18.00										
<u>Spots: #</u>	<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>
1	KBOI	W	10/26/16	7:29 AM	M-F 7a-9a	M-F 7a-9a	:30	RLID101916H	\$18.00	NM
2	10/27/16	10/27/16	M-F 7a-9a	M-F 7a-9a	---T---	:30	1	\$18.00	NM	
Weeks: <u>Start Date</u> 10/27/16 <u>End Date</u> 11/02/16 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$18.00										
<u>Spots: #</u>	<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>
1	KBOI	Th	10/27/16	8:44 AM	M-F 7a-9a	M-F 7a-9a	:30	RLID101916H	\$18.00	NM
3	10/28/16	10/28/16	M-F 7a-9a	M-F 7a-9a	----F--	:30	1	\$18.00	NM	
Weeks: <u>Start Date</u> 10/28/16 <u>End Date</u> 11/03/16 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <u>Rate</u> \$18.00										
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1	KBOI	F	10/28/16	8:48 AM	M-F 7a-9a	M-F 7a-9a	:30	RLID101916H	\$18.00	NM
7	10/26/16	10/26/16	KBOI 2 News: First at 4	4p-5p	--W----	:30	1	\$10.00	NM	
Weeks: <u>Start Date</u> 10/26/16 <u>End Date</u> 11/01/16 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$10.00										
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1	KBOI	W	10/26/16		KBOI 2 News: First at 4	4p-5p	:00		\$10.00	NM
					Credited					
					Credit					
8	10/27/16	10/27/16	KBOI 2 News: First at 4	4p-5p	---T---	:30	2	\$10.00	NM	
Weeks: <u>Start Date</u> 10/27/16 <u>End Date</u> 11/02/16 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 2 <u>Rate</u> \$10.00										
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1	KBOI	Th	10/27/16		KBOI 2 News: First at 4	4p-5p	:00		\$10.00	NM
					Credited					
					Credit					

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.

DUPLICATE INVOICE



Send Payment To:
KBOI-TV
REMIT TO Sinclair Broadcast Group
c/o KBOI
PO Box 206270
Dallas, TX 75320-6270

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<u>Invoice #</u> 640496-1	<u>Invoice Date</u> 10/30/16	<u>Invoice Month</u> October 2016	<u>Invoice Period</u> 10/24/16 - 10/30/16
<u>Advertiser</u> Labrador for Congress (Re)		<u>Product</u> Candidate	<u>Estimate Number</u> 1972

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31	10/27/16	10/27/16	Wheel of Fortune	630p-7p	---T---	:30	1	\$425.00	NM																																																							
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Total Spots **6**

Payment Terms 30 Days

<u>Gross Total</u>	\$1,479.00
<u>Agency Commission</u>	\$221.85
<u>Net Amount Due</u>	\$1,257.15

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