

INVOICE



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

www.kboitv.com

Billing Address:

SRCP Media
 Attention: Accounts Payable
 201 North Union St, Suite 200
 Alexandria, VA 22314

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
906828-2	05/06/18	May 2018	04/30/18 - 05/06/18

Property	Account Executive	Sales Office	Sales Region
KBOI	New York Continental/NY	KATZ Washington	National

Advertiser	Product	Estimate Number
Russ Fulcher for Idaho-R	Tu-Mon week	1353

Flight Dates	Order #	Alt Order #
04/24/18 - 04/30/18	906828	25900696

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	181	481

Agency Ref	Advertiser Ref
6684	109036

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/24/18	04/30/18	M-F 6a-7a	6a-7a	MTWTF--	:30	5	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/18 04/30/18 MTWTF-- 5 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBOI M 04/30/18 M-F 6a-7a 6a-7a :00 \$55.00 NM Credited									
4	04/24/18	04/30/18	Price is Right	9a-10a	MTWTF--	:30	3	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/18 04/30/18 MTWTF-- 4 \$85.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KBOI M 04/30/18 Price is Right 9a-10a :00 \$85.00 NM Credited									
5	04/24/18	04/30/18	KBOI 2 News: First at 4	4p-5p	MTWTF--	:30	3	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/18 04/30/18 MTWTF-- 3 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KBOI M 04/30/18 KBOI 2 News: First at 4 4p-5p :00 \$55.00 NM Credited									
6	04/24/18	04/30/18	KBOI 2 Eyewitness News 530p-6p @ 5:30p		MTWTF--	:30	5	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/18 04/30/18 MTWTF-- 5 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBOI M 04/30/18 KBOI 2 Eyewitness News @ 5:30 530p-6p :00 \$175.00 NM Credited									
7	04/24/18	04/30/18	Jeopardy	6p-630p	MTWTF--	:30	3	\$285.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/18 04/30/18 MTWTF-- 4 \$285.00									

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Advertiser Russ Fulcher for Idaho-R	Product Tu-Mon week	Estimate Number 1353	

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7	04/24/18	04/30/18	Jeopardy	6p-630p	MTWTF--	:30	3	\$285.00	NM																																																							
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9	04/24/18	04/30/18	Wheel of Fortune	630p-7p	MTWTF--	:30	3	\$225.00	NM																																																							
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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>04/30/18</td> <td>05/06/18</td> <td>M-----</td> <td>1</td> <td>\$160.00</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>KBOI</td> <td>M</td> <td>04/30/18</td> <td>10:11 PM</td> <td>KBOI 2 News at 10pm</td> <td>10p-1035p</td> <td>:30</td> <td>RF 02 2018H</td> <td>\$160.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/30/18	05/06/18	M-----	1	\$160.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KBOI	M	04/30/18	10:11 PM	KBOI 2 News at 10pm	10p-1035p	:30	RF 02 2018H	\$160.00	NM											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
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1	KBOI	M	04/30/18	10:11 PM	KBOI 2 News at 10pm	10p-1035p	:30	RF 02 2018H	\$160.00	NM																																																						
28	04/30/18	04/30/18	Wheel of Fortune	630p-7p	M-----	:30	1	\$225.00	NM																																																							
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
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1	KBOI	M	04/30/18	6:37 PM	Wheel of Fortune	630p-7p	:30	RF 02 2018H	\$225.00	NM																																																						
29	04/30/18	04/30/18	Jeopardy	6p-630p	M-----	:30	1	\$285.00	NM																																																							
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1	KBOI	M	04/30/18	6:27 PM	Jeopardy	6p-630p	:30	RF 02 2018H	\$285.00	NM																																																						
30	04/30/18	04/30/18	KBOI 2 Eyewitness News 530p-6p @ 5:30p		M-----	:30	1	\$175.00	NM																																																							
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32	04/30/18	04/30/18	M-F 6a-7a	6a-7a	M-----	:30	1	\$60.00	NM																																																							
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1	KBOI	M	04/30/18	5:59 AM	M-F 6a-7a	6a-7a	:30	RF 02 2018H	\$60.00	NM																																																						
Total Spots							7																																																									

Payment Terms 30 Days

Gross Total **\$1,165.00**

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.

INVOICE

Send Payment To:

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

www.kboitv.com

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
906828-2	05/06/18	May 2018	04/30/18 - 05/06/18
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Russ Fulcher for Idaho-R		Tu-Mon week	1353

Agency Commission **\$174.75**

Net Amount Due **\$990.25**

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.