

INVOICE



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

www.kboitv.com

Billing Address:

Mentzer Media Service
 Attention: Accounts Payable
 210 W Pennsylvania
 Ste 250
 Towson, MD 21204

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
936040-1	04/29/18	April 2018	03/26/18 - 04/29/18

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

Advertiser	Product	Estimate Number
Idaho First PAC	MIDFP	5958

Flight Dates	Order #	Alt Order #
04/17/18 - 04/20/18	936040	25990770

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912736	409	501

Agency Ref	Advertiser Ref
11306	108128

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/17/18	04/17/18	M-F 7a-9a	M-F 7a-9a	-T-----	:30	1	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/16/18 04/22/18 -T----- 1 \$130.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBOI Tu 04/17/18 8:54 AM M-F 7a-9a M-F 7a-9a :30 IF-18-TV-05H \$130.00 NM									
2	04/18/18	04/18/18	M-F 7a-9a	M-F 7a-9a	--W----	:30	1	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/16/18 04/22/18 --W---- 1 \$130.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBOI W 04/18/18 8:42 AM M-F 7a-9a M-F 7a-9a :30 IF-18-TV-05H \$130.00 NM									
3	04/20/18	04/20/18	M-F 7a-9a	M-F 7a-9a	----F--	:30	1	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/16/18 04/22/18 ----F-- 1 \$130.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBOI F 04/20/18 8:54 AM M-F 7a-9a M-F 7a-9a :30 IF 18 TV 06H \$130.00 NM									
4	04/18/18	04/18/18	KBOI 2 News: First at 4	4p-5p	--W----	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/16/18 04/22/18 --W---- 1 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBOI W 04/18/18 4:38 PM KBOI 2 News: First at 4 4p-5p :30 IF 18 TV 06H \$90.00 NM									
5	04/20/18	04/20/18	KBOI 2 News: First at 4	4p-5p	----F--	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/16/18 04/22/18 ----F-- 1 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBOI F 04/20/18 4:26 PM KBOI 2 News: First at 4 4p-5p :30 IF-18-TV-05H \$90.00 NM									
6	04/18/18	04/18/18		530p-6p	--W----	:30	1	\$265.00	NM

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.

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Invoice # 936040-1	Invoice Date 04/29/18	Invoice Month April 2018	Invoice Period 03/26/18 - 04/29/18
Advertiser Idaho First PAC	Product MIDFP	Estimate Number 5958	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
KBOI 2 Eyewitness News @ 5:30p									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/16/18	04/22/18	--W----	1	\$265.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	W	04/18/18	5:56 PM	KBOI 2 Eyewitness News @ 5:30	530p-6p	:30	IF-18-TV-05H	\$265.00 NM
7	04/20/18	04/20/18	KBOI 2 Eyewitness News 530p-6p @ 5:30p		----F--	:30	1	\$265.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/16/18	04/22/18	----F--	1	\$265.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	F	04/20/18	5:51 PM	KBOI 2 Eyewitness News @ 5:30	530p-6p	:30	IF 18 TV 06H	\$265.00 NM
8	04/18/18	04/18/18	Wheel of Fortune	630p-7p	--W----	:30	1	\$340.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/16/18	04/22/18	--W----	1	\$340.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	W	04/18/18	6:35 PM	Wheel of Fortune	630p-7p	:30	IF 18 TV 06H	\$340.00 NM
9	04/19/18	04/19/18	Wheel of Fortune	630p-7p	---T---	:30	1	\$340.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/16/18	04/22/18	---T---	1	\$340.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	Th	04/19/18	6:48 PM	Wheel of Fortune	630p-7p	:30	IF-18-TV-05H	\$340.00 NM
10	04/20/18	04/20/18	Wheel of Fortune	630p-7p	----F--	:30	1	\$340.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/16/18	04/22/18	----F--	1	\$340.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	F	04/20/18	6:35 PM	Wheel of Fortune	630p-7p	:30	IF-18-TV-05H	\$340.00 NM
11	04/17/18	04/17/18	Bull	Tue 8p-9p	-T-----	:30	1	\$675.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/16/18	04/22/18	-T-----	1	\$675.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	Tu	04/17/18	8:45 PM	Bull	Tue 8p-9p	:30	IF 18 TV 06H	\$675.00 NM
12	04/20/18	04/20/18	Macgyver	Fri 7p-8p	----F--	:30	1	\$510.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/16/18	04/22/18	----F--	1	\$510.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	F	04/20/18	7:38 PM	Macgyver	Fri 7p-8p	:30	IF 18 TV 06H	\$510.00 NM
Total Spots							12		

Payment Terms 30 Days

Gross Total **\$3,305.00**

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<u>Invoice #</u> 936040-1	<u>Invoice Date</u> 04/29/18	<u>Invoice Month</u> April 2018	<u>Invoice Period</u> 03/26/18 - 04/29/18
<u>Advertiser</u> Idaho First PAC	<u>Product</u> MIDFP	<u>Estimate Number</u> 5958	

<u>Agency Commission</u>	\$495.75
<u>Net Amount Due</u>	\$2,809.25

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