

# INVOICE



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

[www.kboitv.com](http://www.kboitv.com)

Billing Address:

**Medium Buying LLC**  
 Attention: Accounts Payable  
 3380 Tremont Rd, Ste 290  
 Columbus, OH 43221

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
916447-2	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
Brad Little for Idaho Govern	Brad Little	

Flight Dates	Order #	Alt Order #
03/19/18 - 04/08/18	916447	25918680

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
76148	107679

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/20/18	03/27/18	NCIS	Tue 7p-8p	-T-----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> 03/26/18 <u>End Date</u> 04/01/18 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KBOI	Tu	03/27/18	7:33 PM	NCIS	Tue 7p-8p	:30	BLI D32018H	\$600.00 NM
2	03/19/18	04/06/18	Jeopardy	6p-630p	MTWTF--	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> 03/26/18 <u>End Date</u> 04/01/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	KBOI	W	03/28/18	6:27 PM	Jeopardy	6p-630p	:30	BLI D32018H	\$400.00 NM
4	KBOI	Th	03/29/18	6:13 PM	Jeopardy	6p-630p	:30	BLI D32018H	\$400.00 NM
8	KBOI	Th	03/29/18	6:27 PM	Jeopardy	6p-630p	:30	BLI D32018H	\$400.00 NM
7	KBOI	F	03/30/18	6:04 PM	Jeopardy	6p-630p	:30	BLI D32018H	\$400.00 NM
5	KBOI	F	03/30/18	6:12 PM	Jeopardy	6p-630p	:30	BLI D32018H	\$400.00 NM
Weeks: <u>Start Date</u> 04/02/18 <u>End Date</u> 04/08/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	KBOI	M	04/02/18		Jeopardy	6p-630p	:00		<del>\$400.00</del> NM
Credited									
10	KBOI	W	04/04/18		Jeopardy	6p-630p	:00		<del>\$400.00</del> NM
Credited									
3	03/19/18	04/06/18	Wheel of Fortune	630p-7p	MTWTF--	:30	3	\$300.00	NM
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5	KBOI	M	03/26/18	6:45 PM	Wheel of Fortune	630p-7p	:30	BLI D32018H	\$300.00 NM
4	KBOI	Tu	03/27/18	6:36 PM	Wheel of Fortune	630p-7p	:30	BLI D32018H	\$300.00 NM
6	KBOI	W	03/28/18	6:40 PM	Wheel of Fortune	630p-7p	:30	BLI D32018H	\$300.00 NM
7	KBOI	Th	03/29/18	6:46 PM	Wheel of Fortune	630p-7p	:30	BLI D32018H	\$300.00 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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**REMIT TO Sinclair Broadcast Group**  
**c/o KBOI**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

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Advertiser <b>Brad Little for Idaho Govern</b>	Product <b>Brad Little</b>	Estimate Number	

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# INVOICE



Send Payment To:

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

[www.kboitv.com](http://www.kboitv.com)

Invoice # <b>916447-2</b>	Invoice Date <b>04/29/18</b>	Invoice Month <b>April 2018</b>	Invoice Period <b>03/26/18 - 04/29/18</b>
Advertiser <b>Brad Little for Idaho Govern</b>	Product <b>Brad Little</b>	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
8	04/01/18	04/01/18	Sun KBOI 2 News at 10p m	10p-1035p	-----S	:30	1	\$250.00	NM																																													
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<b>Total Spots</b>							<b>26</b>																																															

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$8,700.00</b>
<u>Agency Commission</u>	<b>\$1,305.00</b>
<u>Net Amount Due</u>	<b>\$7,395.00</b>

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