

# 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:

**Amplify Media**  
 Attention: Accounts Payable  
 222 Ontario St  
 Suite 600  
 Chicago, IL 60654

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
931440-1	05/27/18	May 2018	04/30/18 - 05/27/18

Property	Account Executive	Sales Office	Sales Region
KBOI	Chicago Continental/CHI	KATZ Chicago	National

Advertiser	Product	Estimate Number
AJ Balukoff for Governor-D	AJ Balukoff for Gove	5956

Flight Dates	Order #	Alt Order #
04/30/18 - 05/20/18	931440	25984696

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
109965	65913

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/30/18	05/11/18	M-F 6a-7a	6a-7a	MTWTF--	:30	3	\$90.00	NM
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 MTWTF-- 3 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KBOI M 04/30/18 6:58 AM M-F 6a-7a 6a-7a :30 BALU0530H \$90.00 NM 2 KBOI Tu 05/01/18 6:23 AM M-F 6a-7a 6a-7a :30 BALU0730H \$90.00 NM 1 KBOI W 05/02/18 5:59 AM M-F 6a-7a 6a-7a :30 BALU0730H \$90.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 MTWTF-- 3 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 KBOI M 05/07/18 6:53 AM M-F 6a-7a 6a-7a :30 BALU0830H \$90.00 NM 4 KBOI Th 05/10/18 6:44 AM M-F 6a-7a 6a-7a :30 BALU0930H \$90.00 NM 5 KBOI F 05/11/18 5:58 AM M-F 6a-7a 6a-7a :30 BALU0930H \$90.00 NM									
2	05/14/18	05/15/18	M-F 6a-7a	6a-7a	MT-----	:30	2	\$90.00	NM
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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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Invoice # <b>931440-1</b>	Invoice Date <b>05/27/18</b>	Invoice Month <b>May 2018</b>	Invoice Period <b>04/30/18 - 05/27/18</b>
Advertiser <b>AJ Balukoff for Governor-D</b>	Product <b>AJ Balukoff for Gove</b>	Estimate Number <b>5956</b>	

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
931440-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser	Product	Estimate Number	
AJ Balukoff for Governor-D	AJ Balukoff for Gove	5956	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																						
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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](http://www.kboitv.com)

Invoice #	Invoice Date	Invoice Month	Invoice Period
931440-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser	Product	Estimate Number	
AJ Balukoff for Governor-D	AJ Balukoff for Gove	5956	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																		
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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](http://www.kboitv.com)

Invoice # <b>931440-1</b>	Invoice Date <b>05/27/18</b>	Invoice Month <b>May 2018</b>	Invoice Period <b>04/30/18 - 05/27/18</b>
Advertiser <b>AJ Balukoff for Governor-D</b>	Product <b>AJ Balukoff for Gove</b>	Estimate Number <b>5956</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
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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](http://www.kboitv.com)

Invoice # <b>931440-1</b>	Invoice Date <b>05/27/18</b>	Invoice Month <b>May 2018</b>	Invoice Period <b>04/30/18 - 05/27/18</b>
Advertiser <b>AJ Balukoff for Governor-D</b>	Product <b>AJ Balukoff for Gove</b>	Estimate Number <b>5956</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																				
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22	05/05/18	05/12/18	KBOI 2 Eyewitness News Sat 530p	530p-6p	-----S-	:30	1	\$90.00	NM																																																																				
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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](http://www.kboitv.com)

Invoice # <b>931440-1</b>	Invoice Date <b>05/27/18</b>	Invoice Month <b>May 2018</b>	Invoice Period <b>04/30/18 - 05/27/18</b>
Advertiser <b>AJ Balukoff for Governor-D</b>	Product <b>AJ Balukoff for Gove</b>	Estimate Number <b>5956</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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29	05/13/18	05/13/18	Sun KBOI 2 News at 10p	10p-1035p	-----S	:30	1	\$115.00	NM																																												
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1	KBOI	Su	05/13/18	10:27 PM	Sun KBOI 2 News at 10pm	10p-1035p	:30	BALU0930H	\$115.00	NM																																											
30	05/14/18	05/14/18	Elementary	Mon 9p-10p	M-----	:30	1	\$225.00	NM																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	KBOI	M	05/14/18	9:35 PM	Elementary	Mon 9p-10p	:30	BALU0930H	\$225.00	NM																																											
31	05/01/18	05/01/18	NCIS	Tue 7p-8p	-T-----	:30	1	\$675.00	NM																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	KBOI	Tu	05/01/18	7:34 PM	NCIS	Tue 7p-8p	:30	BALU0730H	\$675.00	NM																																											
32	05/08/18	05/08/18	Bull	Tue 8p-9p	-T-----	:30	1	\$450.00	NM																																												

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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>931440-1</b>	Invoice Date <b>05/27/18</b>	Invoice Month <b>May 2018</b>	Invoice Period <b>04/30/18 - 05/27/18</b>
Advertiser <b>AJ Balukoff for Governor-D</b>	Product <b>AJ Balukoff for Gove</b>	Estimate Number <b>5956</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
32	05/08/18	05/08/18	Bull	Tue 8p-9p	-T-----	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 -T----- 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBOI Tu 05/08/18 8:36 PM Bull Tue 8p-9p :30 BALU0930H \$450.00 NM									
33	05/06/18	05/13/18	60 Minutes	Sun 6p-7p	-----S	:30	1	\$625.00	NM
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 -----S 1 \$625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBOI Su 05/06/18 5:57 PM 60 Minutes Sun 6p-7p :30 BALU0830H \$625.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 -----S 1 \$625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KBOI Su 05/13/18 5:57 PM 60 Minutes Sun 6p-7p :30 BALU0930H \$625.00 NM									
34	05/06/18	05/13/18	NCIS: Los Angeles	Sun 8p-9p	-----S	:30	1	\$450.00	NM
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 -----S 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBOI Su 05/06/18 8:45 PM NCIS: Los Angeles Sun 8p-9p :30 BALU0930H \$450.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 -----S 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KBOI Su 05/13/18 8:50 PM NCIS: Los Angeles Sun 8p-9p :30 BALU0930H \$450.00 NM									
35	05/13/18	05/13/18	Madam Secretary	Sun 9p-10p	-----S	:30	1	\$340.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 -----S 1 \$340.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBOI Su 05/13/18 9:46 PM Madam Secretary Sun 9p-10p :30 BALU0930H \$340.00 NM									
36	05/10/18	05/11/18	Late Show With Stephen Colbert	1035p-1137p	---TF--	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 ---TF-- 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBOI F 05/11/18 11:14 PM Late Show With Stephen Colbert 1035p-1137p :30 BALU0930H \$70.00 NM									
37	05/11/18	05/11/18	Blue Bloods	Fri 9p-10p	----F--	:30	1	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 ----F-- 1 \$675.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBOI F 05/11/18 9:30 PM Blue Bloods Fri 9p-10p :30 BALU0930H \$675.00 NM									

**Total Spots 106**

## Payment Terms 30 Days

**Gross Total \$17,350.00**

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<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
931440-1	05/27/18	May 2018	04/30/18 - 05/27/18
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
AJ Balukoff for Governor-D		AJ Balukoff for Gove	5956

<u>Agency Commission</u>	<b>\$2,602.50</b>
<u>Net Amount Due</u>	<b>\$14,747.50</b>

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