

**CONTRACT**

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

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

And:

**Mitchell & Palmer**  
**Attention: Robbin Gibson**  
**2785 Bogus Basin Rd**  
**Boise, ID 83702**

<u>Contract / Revision</u> 334134 /		<u>Alt Order #</u>
<u>Product</u> RISCH FOR SENATE		
<u>Contract Dates</u> 11/02/14 - 11/30/14		<u>Estimate #</u> 273
<u>Advertiser</u> Risch for US Senate		<u>Original Date / Revision</u> 10/22/14 / 10/22/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KBOI	<u>Account Executive</u> Local Boise	<u>Sales Office</u> Local-Boise
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KBOI	11/02/14	11/02/14	KBOI 2 Eyewitness News @ 530p-6p			:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/27/14	11/02/14	-----S				1	\$150.00			
Totals											1	\$150.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/27/14 - 11/02/14	1	\$150.00	(\$22.50)	\$127.50
<b>Totals</b>	<b>1</b>	<b>\$150.00</b>	<b>(\$22.50)</b>	<b>\$127.50</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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.