

# DUPLICATE 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:

**Strategic Media Services**  
 Attention: Accounts Payable  
 1911 N Ft Myer Dr Ste 400  
 Arlington, VA 22209

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
709909-2	03/12/17	March 2017	03/06/17 - 03/12/17

Property	Account Executive	Sales Office	Sales Region
KBOI	Washington DC Millennium/D	KATZ Washingtc	National

Advertiser	Product	Estimate Number
Tommy for Idaho Governor-	Candidate	2796

Flight Dates	Order #	Alt Order #
03/03/17 - 03/09/17	709909	25452743

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912521	268	346

Agency Ref	Advertiser Ref
4769	95345

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	03/08/17	03/08/17	M-F 5a-6a	5a-6a	--W----	:30	1	\$25.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/08/17	03/14/17	--W----	1	\$25.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KBOI	W	03/08/17	5:12 AM	M-F 5a-6a	5a-6a	:30	TA1701TVH	\$25.00	NM
3	03/06/17	03/06/17	M-F 6a-7a	6a-7a	M-----	:30	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/06/17	03/12/17	M-----	1	\$50.00				
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1	KBOI	M	03/06/17	6:22 AM	M-F 6a-7a	6a-7a	:30	TA1701TVH	\$50.00	NM
4	03/07/17	03/07/17	M-F 6a-7a	6a-7a	-T-----	:30	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/07/17	03/13/17	-T-----	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KBOI	Tu	03/07/17	6:28 AM	M-F 6a-7a	6a-7a	:30	TA1701TVH	\$50.00	NM
6	03/08/17	03/08/17	M-F 7a-9a	M-F 7a-9a	--W----	:30	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/08/17	03/14/17	--W----	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KBOI	W	03/08/17	8:20 AM	M-F 7a-9a	M-F 7a-9a	:30	TA1701TVH	\$50.00	NM
7	03/09/17	03/09/17	M-F 7a-9a	M-F 7a-9a	---T---	:30	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/09/17	03/15/17	---T---	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KBOI	Th	03/09/17	8:41 AM	M-F 7a-9a	M-F 7a-9a	:30	TA1701TVH	\$50.00	NM
10	03/06/17	03/06/17	Price is Right	9a-10a	M-----	:30	1	\$200.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/06/17	03/12/17	M-----	1	\$200.00				

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.

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Send Payment To:  
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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>709909-2</b>	Invoice Date <b>03/12/17</b>	Invoice Month <b>March 2017</b>	Invoice Period <b>03/06/17 - 03/12/17</b>
Advertiser <b>Tommy for Idaho Governor</b>	Product <b>Candidate</b>	Estimate Number <b>2796</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
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11	03/07/17	03/07/17	M-Th Midday News 11-11M-Th 11-1130a		-T-----	:30	1	\$25.00	NM																																										
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13	03/06/17	03/06/17	KBOI 2 Eyewitness News 530p-6p		M-----	:30	1	\$225.00	NM																																										
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																														
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15	03/07/17	03/07/17	Wheel of Fortune	630p-7p	-T-----	:30	1	\$500.00	NM																																										
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17	03/06/17	03/06/17	KBOI 2 News at 10pm	10p-1035p	M-----	:30	1	\$200.00	NM																																										
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<b>Total Spots</b>							<b>12</b>																																												

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,800.00</b>
<u>Agency Commission</u>	<b>\$270.00</b>
<u>Net Amount Due</u>	<b>\$1,530.00</b>

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