

DUPLICATE

INVOICE



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

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 Washington	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										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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.



Send Payment To:

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

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
709909-2	03/12/17	March 2017	03/06/17 - 03/12/17
Advertiser	Product	Estimate Number	
Tommy for Idaho Governor	Candidate	2796	

www.kboitv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	03/06/17	03/06/17	Price is Right	9a-10a	M-----	:30	1	\$200.00	NM
M-----									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	M	03/06/17	9:29 AM	Price is Right	9a-10a	:30	TA1701TVH	\$200.00 NM
11	03/07/17	03/07/17	M-Th Midday News 11-11M-Th 11-1130a		-T-----	:30	1	\$25.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	03/07/17	03/13/17	-T-----	1	\$25.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	Tu	03/07/17	11:29 AM	M-Th Midday News 11-1130a	M-Th 11-1130a	:30	TA1701TVH	\$25.00 NM
13	03/06/17	03/06/17	KBOI 2 Eyewitness News 530p-6p		M-----	:30	1	\$225.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	03/06/17	03/12/17	M-----	1	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	M	03/06/17	5:39 PM	KBOI 2 Eyewitness News @ 5:30 530p-6p		:30	TA1701TVH	\$225.00 NM
14	03/09/17	03/09/17	KBOI 2 Eyewitness News 530p-6p		---T---	:30	1	\$225.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	03/09/17	03/15/17	---T---	1	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	Th	03/09/17	5:41 PM	KBOI 2 Eyewitness News @ 5:30 530p-6p		:30	TA1701TVH	\$225.00 NM
15	03/07/17	03/07/17	Wheel of Fortune	630p-7p	-T-----	:30	1	\$500.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	03/07/17	03/13/17	-T-----	1	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	Tu	03/07/17	6:41 PM	Wheel of Fortune	630p-7p	:30	TA1701TVH	\$500.00 NM
17	03/06/17	03/06/17	KBOI 2 News at 10pm	10p-1035p	M-----	:30	1	\$200.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	03/06/17	03/12/17	M-----	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	M	03/06/17	10:34 PM	KBOI 2 News at 10pm	10p-1035p	:30	TA1701TVH	\$200.00 NM
18	03/08/17	03/08/17	KBOI 2 News at 10pm	10p-1035p	--W----	:30	1	\$200.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	03/08/17	03/14/17	--W----	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBOI	W	03/08/17	10:27 PM	KBOI 2 News at 10pm	10p-1035p	:30	TA1701TVH	\$200.00 NM
Total Spots							12		

Payment Terms 30 Days

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

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.