

INVOICE



KNIN
1866 E. Chisholm Drive
Nampa, ID 83687
Sales T & C: www.gray.tv/advertising
Main: (208) 336-0500
Billing:

Billing Address:

Smart Media Group
Attention: Accounts Payable
PO Box 26067
Alexandria, VA 22313

Send Payment To:

KNIN
PO Box 14200
Tallahassee, FL 32317-4200

Property	KNIN		
Invoice #	2553404-1	Order #	2553404
Invoice Date	05/22/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/12/22	Flight Dates	05/12/22 - 05/12/22
Advertiser	Wasden for Attorney General		
Product	ORDR		
Estimate #	512		
Account Executive	Boise House		
Sales Office	Boise National		
Sales Region	National		
Agency Code	9912891		
Advertiser Code	WASAG		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	114228		
Advertiser Ref	604820		
Product 1	ORDR		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/12/22	05/12/22	M-F 4p-5p	M-F 4p-5p	---T---	:30	2	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 ---T--- 2 \$5.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KNIN	Th	05/12/22	4:11 PM	M-F 4p-5p	M-F 4p-5p	:30	REVLWT0C0506H	\$5.00 NM
1	KNIN	Th	05/12/22	4:29 PM	M-F 4p-5p	M-F 4p-5p	:30	REVLWT0C0506H	\$5.00 NM
3	05/12/22	05/12/22	M-F 5:30p-6p	5:30p-6p	---T---	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 ---T--- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KNIN	Th	05/12/22		M-F 5:30p-6p	5:30p-6p	:00		\$50.00 NM
			See MG 3.16,3.17,3.18						
2	KNIN	Th	05/12/22		M-F 5:30p-6p	5:30p-6p	:00		\$50.00 NM
			See MG 3.16,3.17,3.18						
17	KNIN	Th	05/12/22	5:45 PM	M-F 5:30p-6p	5:30p-6p	:30	REVLWT0C0506H	\$25.00 NM
			MG for 3.1,3.2						
16	KNIN	Th	05/12/22	5:59 PM	M-F 5:30p-6p	5:30p-6p	:30	REVLWT0C0506H	\$25.00 NM
			MG for 3.1,3.2						
18	KNIN	Th	05/12/22	10:55 PM	M-F 1030-11p	1030-11P	:30	REVLWT0C0506H	\$50.00 NM
			MG for 3.1,3.2						
4	05/12/22	05/12/22	M-F 7a News	M-F 7-8a	---T---	:30	2	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 ---T--- 2 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KNIN	Th	05/12/22	7:08 AM	M-F 7a News	M-F 7-8a	:30	REVLWT0C0506H	\$35.00 NM
1	KNIN	Th	05/12/22	7:36 AM	M-F 7a News	M-F 7-8a	:30	REVLWT0C0506H	\$35.00 NM
5	05/12/22	05/12/22	Late News Rotator M-F	9p-10p	---T---	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 ---T--- 1 \$125.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

INVOICE

Send Payment To:



KNIN
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2553404-1	Invoice Month	May 2022
Invoice Date	05/22/22	Invoice Period	04/25/22 - 05/12/22
Advertiser	Wasden for Attorney General		
Product	ORDR		
Estimate #	512		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
5	05/12/22	05/12/22	Late News Rotator M-F	9p-10p	---T---	:30	1	\$125.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KNIN	Th	05/12/22	9:41 PM	Late News Rotator M-F	9p-10p	:30	REVLWT0C0506H	\$125.00	NM																					
Total Spots							9																								

Payment Terms 30 Days

<u>Gross Total</u>	\$430.00
<u>Agency Commission</u>	\$64.50
<u>Net Amount Due</u>	\$365.50
<u>Invoice Balance as of 05/23/22 2:06:53 PM CT</u>	\$0.00

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