

## INVOICE



**KNIN**  
**1866 E. Chisholm Drive**  
**Nampa, ID 83687**  
**Sales T & C: [www.gray.tv/advertising](http://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 #	2556955-1	Order #	2556955
Invoice Date	05/22/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/15/22	Flight Dates	05/15/22 - 05/15/22
Advertiser	Wasden for Attorney General		
Product	ORDR		
Estimate #	514516		
	Account Executive	Boise House	
	Sales Office	Boise National	
	Sales Region	National	
	Agency Code	9912891	
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	114228	
	Advertiser Ref	604820	
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/15/22	05/15/22	FOX News Sunday	7a-8a	-----S	:30	1	\$15.00	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 -----S 1 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KNIN	Su	05/15/22		FOX News Sunday	7a-8a	:00		<del>\$15.00</del> NM
			See MG 1.2						
2	KNIN	Su	05/15/22	2:10 PM	PBA Finals	Various	:30	REVLWT0C0506H	\$15.00 NM
			MG for 1.1 05/15						
2	05/15/22	05/15/22	Sun 9p News	Sun 9-10p	-----S	:30	1	\$90.00	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 -----S 1 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KNIN	Su	05/15/22	9:45 PM	Sun 9p News	Sun 9-10p	:30	REVLWT0C0506H	\$90.00 NM
<u>Total Spots</u>							<b>2</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$105.00</b>
<u>Agency Commission</u>	<b>\$15.75</b>
<u>Net Amount Due</u>	<b>\$89.25</b>
<u>Invoice Balance as of 05/23/22 2:06:56 PM CT</u>	<b>\$0.00</b>

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.