

INVOICE



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

| | | | |
|-------------------|-----------------------------|--------------|---------------------|
| 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 | | | |

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

| 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 | | | | |
| <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 | KNIN | Su | 05/15/22 | | FOX News Sunday | 7a-8a | :00 | | \$15.00 | NM |
| | | | See MG 1.2 | | | | | | | |
| 2 | KNIN | Su | 05/15/22 | 2:10 PM | PBA Finals | Various | :30 | REVLWTOC0506H | \$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 | | | | |
| <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 | KNIN | Su | 05/15/22 | 9:45 PM | Sun 9p News | Sun 9-10p | :30 | REVLWTOC0506H | \$90.00 | NM |

Total Spots 2

Payment Terms 30 Days

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

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.