

# 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:

**Sandler & Innocenzi**  
 Attention: Accounts Payable  
 705 Prince St.  
 Alexandria, VA 22314

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
939181-2	05/27/18	May 2018	04/30/18 - 05/27/18

Property	Account Executive	Sales Office	Sales Region
KBOI	New York Continental/NY	KATZ Washington	National

Advertiser	Product	Estimate Number
Luke Malek for Congress ID	Primary	163

Flight Dates	Order #	Alt Order #
04/24/18 - 05/20/18	939181	25997576

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915623	61	115

Agency Ref	Advertiser Ref
13730	112190

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/24/18	05/04/18	M-F 7a-9a	M-F 7a-9a	MTWTF--	:30	5	\$85.00	NM	
Weeks: <u>Start Date</u> 04/30/18 <u>End Date</u> 05/06/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$85.00										
<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>
10	KBOI	Tu	05/01/18	8:39 AM	M-F 7a-9a	M-F 7a-9a	:30	MFC180401H	\$85.00	NM
6	KBOI	Tu	05/01/18	8:57 AM	M-F 7a-9a	M-F 7a-9a	:30	MFC180401H	\$85.00	NM
7	KBOI	W	05/02/18	7:29 AM	M-F 7a-9a	M-F 7a-9a	:30	MFC180401H	\$85.00	NM
8	KBOI	Th	05/03/18	8:23 AM	M-F 7a-9a	M-F 7a-9a	:30	MFC180401H	\$85.00	NM
9	KBOI	F	05/04/18	8:17 AM	M-F 7a-9a	M-F 7a-9a	:30	MFC180401H	\$85.00	NM
2	04/24/18	05/04/18	KBOI 2 Eyewitness News 530p-6p @ 5:30p		MTWTF--	:30	5	\$175.00	NM	
Weeks: <u>Start Date</u> 04/30/18 <u>End Date</u> 05/06/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$175.00										
<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>
10	KBOI	Tu	05/01/18	5:40 PM	KBOI 2 Eyewitness News @ 5:30 530p-6p	5:30 530p-6p	:30	MFC180401H	\$175.00	NM
7	KBOI	Tu	05/01/18	5:57 PM	KBOI 2 Eyewitness News @ 5:30 530p-6p	5:30 530p-6p	:30	MFC180401H	\$175.00	NM
8	KBOI	W	05/02/18	5:41 PM	KBOI 2 Eyewitness News @ 5:30 530p-6p	5:30 530p-6p	:30	MFC180401H	\$175.00	NM
9	KBOI	Th	05/03/18	5:52 PM	KBOI 2 Eyewitness News @ 5:30 530p-6p	5:30 530p-6p	:30	MFC180401H	\$175.00	NM
6	KBOI	F	05/04/18	5:51 PM	KBOI 2 Eyewitness News @ 5:30 530p-6p	5:30 530p-6p	:30	MFC180401H	\$175.00	NM
3	04/24/18	05/04/18	Jeopardy	6p-630p	MTWTF--	:30	2	\$285.00	NM	
Weeks: <u>Start Date</u> 04/30/18 <u>End Date</u> 05/06/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$285.00										
<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>
4	KBOI	Tu	05/01/18	6:03 PM	Jeopardy	6p-630p	:30	MFC180401H	\$285.00	NM
3	KBOI	W	05/02/18	6:04 PM	Jeopardy	6p-630p	:30	MFC180401H	\$285.00	NM
4	04/24/18	05/04/18	Wheel of Fortune	630p-7p	MTWTF--	:30	2	\$225.00	NM	
Weeks: <u>Start Date</u> 04/30/18 <u>End Date</u> 05/06/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$225.00										

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.

# INVOICE



Send Payment To:  
**KBOI-TV**  
**REMIT TO Sinclair Broadcast Group**  
**c/o KBOI**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

[www.kboitv.com](http://www.kboitv.com)

Invoice # <b>939181-2</b>	Invoice Date <b>05/27/18</b>	Invoice Month <b>May 2018</b>	Invoice Period <b>04/30/18 - 05/27/18</b>
Advertiser <b>Luke Malek for Congress ID</b>	Product <b>Primary</b>	Estimate Number <b>163</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
4	04/24/18	05/04/18	Wheel of Fortune	630p-7p	MTWTF--	:30	2	\$225.00	NM																																																																														
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5	04/24/18	05/04/18	KBOI 2 News at 10pm	10p-1035p	MTWTF--	:30	5	\$160.00	NM																																																																														
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<b>Total Spots</b>							<b>21</b>																																																																																

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,455.00</b>
<u>Agency Commission</u>	<b>\$518.25</b>
<u>Net Amount Due</u>	<b>\$2,936.75</b>

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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.