

# 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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18    05/06/18    MTWTF--                5                \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18    05/06/18    MTWTF--                5                \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
10	KBOI	Tu	05/01/18	5:40 PM	KBOI 2 Eyewitness News @ 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		:30	MFC180401H	\$175.00    NM
8	KBOI	W	05/02/18	5:41 PM	KBOI 2 Eyewitness News @ 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		:30	MFC180401H	\$175.00    NM
6	KBOI	F	05/04/18	5:51 PM	KBOI 2 Eyewitness News @ 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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18    05/06/18    MTWTF--                2                \$285.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18    05/06/18    MTWTF--                2                \$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



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**PO Box 206270**  
**Dallas, TX 75320-6270**

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																				
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Total Spots							21																																																																																						

## 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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