

# DUPLICATE INVOICE



**KOB!**  
**125 South Fir Street**  
**Medford, OR 97501**  
**Main: (541) 779-5555**  
**Billing: (541) 779-5555 ext 5527**

kobi5.com

Billing Address:

**AKPD Message & Media**  
**Attn: Accounts Payable**  
**1133 Moorpark St**  
**#84**  
**Studio City, CA 91062**

Send Payment To:

**KOB!**  
**P.O. Box 1489**  
**Medford, OR 97501-0110**

Invoice #	Invoice Date	Invoice Month	Invoice Period
26308-1	11/25/18	November 2018	10/29/18 - 11/25/18

Property	Account Executive	Sales Office	Sales Region
KOB!	Chicago Katz Eagle	Katz Chicago	National

Advertiser	Product	Estimate Number
Jordan Cove Energy Projec	JORDAN COVE ENERGY F	11/19-12/30

Flight Dates	Order #	Alt Order #
11/19/18 - 12/30/18	26308	26245961

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/19/18	12/28/18	NBC5 News @ Sunrise	6:00 AM-7:00 AM	MTWTF--	:30	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/18 11/25/18 MTWTF-- 5 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	All	M	11/19/18	6:23 AM	NBC5 News @ Sunrise	6:00 AM-7:00 AM	:30	JCEP1802H	\$75.00 NM
1	All	Tu	11/20/18	6:39 AM	NBC5 News @ Sunrise	6:00 AM-7:00 AM	:30	JCEP1802H	\$75.00 NM
4	All	W	11/21/18	6:16 AM	NBC5 News @ Sunrise	6:00 AM-7:00 AM	:30	JCEP1802H	\$75.00 NM
2	All	Th	11/22/18	6:12 AM	NBC5 News @ Sunrise	6:00 AM-7:00 AM	:30	JCEP1802H	\$75.00 NM
5	All	F	11/23/18	6:54 AM	NBC5 News @ Sunrise	6:00 AM-7:00 AM	:30	JCEP1802H	\$75.00 NM
2	11/19/18	12/17/18	The Voice	7:58 PM-10:00 PM	M-----	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/18 11/25/18 M----- 1 \$1,200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	11/19/18	8:19 PM	The Voice	7:58 PM-10:00 PM	:30	JCEP1802H	\$1,200.00 NM
6	11/21/18	12/19/18	Wed Prime Hr 1	8:00 PM-9:00 PM	--W----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/18 11/25/18 --W---- 1 \$900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	W	11/21/18		Wed Prime Hr 1	8:00 PM-9:00 PM	:00		<del>\$900.00</del> NM
			See MG 6.4						
7	11/19/18	12/30/18	Late News Rotator M-Su	11:00 PM-11:35 PM	MTWTF-S	:30	6	\$190.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/18 11/25/18 MTWTF-S 6 \$190.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	All	M	11/19/18	11:25 PM	Late News Rotator M-Su	11:00 PM-11:35 PM	:30	JCEP1802H	\$190.00 NM
3	All	Tu	11/20/18	11:23 PM	Late News Rotator M-Su	11:00 PM-11:35 PM	:30	JCEP1802H	\$190.00 NM
6	All	W	11/21/18	11:26 PM	Late News Rotator M-Su	11:00 PM-11:35 PM	:30	JCEP1802H	\$190.00 NM
4	All	Th	11/22/18	11:24 PM	Late News Rotator M-Su	11:00 PM-11:35 PM	:30	JCEP1802H	\$190.00 NM
2	All	F	11/23/18	11:07 PM	Late News Rotator M-Su	11:00 PM-11:35 PM	:30	JCEP1802H	\$190.00 NM
1	All	Su	11/25/18	11:20 PM	Late News Rotator M-Su	11:00 PM-11:35 PM	:30	JCEP1802H	\$190.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In accordance with Federal Communications Commission requirements, California Oregon Broadcasting, Inc. will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

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Invoice #	Invoice Date	Invoice Month	Invoice Period
26308-1	11/25/18	November 2018	10/29/18 - 11/25/18
Advertiser	Product	Estimate Number	
Jordan Cove Energy Project	JORDAN COVE ENERGY F	11/19-12/30	

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	11/24/18	12/29/18	Late 11p News Sa	11:00 PM-11:30 PM	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/18 11/25/18 -----S- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Sa	11/24/18	11:24 PM	Late 11p News Sa	11:00 PM-11:30 PM	:30	JCEP1802H	\$200.00 NM
9	11/19/18	12/28/18	Tonight Show: Fallon	11:35 PM-12:37 XM	MTWTF--	:30	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/18 11/25/18 MTWTF-- 5 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	11/19/18	12:15 AM	Tonight Show: Fallon	11:35 PM-12:37 XM	:30	JCEP1802H	\$100.00 NM
4	All	Tu	11/20/18	12:12 AM	Tonight Show: Fallon	11:35 PM-12:37 XM	:30	JCEP1802H	\$100.00 NM
5	All	W	11/21/18	12:06 AM	Tonight Show: Fallon	11:35 PM-12:37 XM	:30	JCEP1802H	\$100.00 NM
3	All	Th	11/22/18	12:05 AM	Tonight Show: Fallon	11:35 PM-12:37 XM	:30	JCEP1802H	\$100.00 NM
2	All	F	11/23/18	12:23 AM	Tonight Show: Fallon	11:35 PM-12:37 XM	:30	JCEP1802H	\$100.00 NM
10	11/24/18	12/22/18	Saturday Night Live	11:28 PM-1:03 XM	-----S-	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/18 11/25/18 -----S- 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Sa	11/24/18	12:45 AM	Saturday Night Live	11:28 PM-1:03 XM	:30	JCEP1802H	\$250.00 NM
<b>Total Spots</b>							<b>19</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,665.00</b>
<u>Agency Commission</u>	<b>\$549.75</b>
<u>Net Amount Due</u>	<b>\$3,115.25</b>
<u>Invoice Balance as of 01/30/19 11:24:23 AM PT</u>	<b>\$0.00</b>

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