

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
25727-2	11/06/18	November 2018	11/01/18 - 11/04/18

Property	Account Executive	Sales Office	Sales Region
KOBI	Robert Wise	Local-Medford	Local

kobi5.com

Billing Address:

Klamath Public Safety PAC
 Attn: Accounts Payable
 Attn: Delbert E. Fox
 20990 Hwy 140 East
 Dairy, OR 97625

Advertiser	Product	Estimate Number
Klamath Public Safety PAC	Oct 2018	Oct 2018

Flight Dates	Order #	Alt Order #
10/08/18 - 11/04/18	25727	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

KOBI
 P.O. Box 1489
 Medford, OR 97501-0110

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

Send Payment To:



KOBI
P.O. Box 1489
Medford, OR 97501-0110

Invoice #	Invoice Date	Invoice Month	Invoice Period
25727-2	11/06/18	November 2018	11/01/18 - 11/04/18

Advertiser	Product	Estimate Number
Klamath Public Safety PAC	Oct 2018	Oct 2018

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																											
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Payment Terms 30 Days**Net Total** \$549.00

Invoice Balance as of 11/08/18 12:50:27 PM PT \$0.00

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