

INVOICE



KLOB-FM
72920 Parkview Drive
Palm Desert, CA 92260
Main: (760) 341-5837
Billing: (760) 341-5837

Property	KLOB-FM		
Invoice #	554083-1	Order #	554083
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/24/20	Flight Dates	10/15/20 - 10/25/20
Advertiser	Yes on Prop 21		
Product	15 Minute Town Hall		
Estimate #			
Account Executive	Palm Springs House		
Sales Office	Palm Springs		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R00002Bi2pb		
Advertiser Ref	0012R00002BiS3t		
Product 1			
Product 2			

Billing Address:

Potomac Waves
Attention: Accounts Payable
3000 K Street NW Suite 320
Washington, DC 20007

Send Payment To:

KLOB-FM
P.O. BOX 843564
Los Angeles, CA 90084-3564

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/15/20	10/15/20	Politial Town Hall	Various	---1---	15:00	1	\$540.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/12/20	10/18/20	---1---	1	\$540.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLOB	Th	10/15/20	2:00 PM	Politial Town Hall	Various	15:00	YES ON PROP 21 VERSION 2	\$540.00	NM
2	10/16/20	10/16/20	Politial Town Hall	Various	----1--	15:00	1	\$540.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/12/20	10/18/20	----1--	1	\$540.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KLOB	F	10/16/20	6:45 PM	Politial Town Hall	Various	15:00	YES ON PROP 21 VERSION 1	\$540.00	NM
3	10/18/20	10/18/20	Politial Town Hall	Various	-----1	15:00	1	\$540.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/12/20	10/18/20	-----1	1	\$540.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLOB	Su	10/18/20	5:30 AM	Politial Town Hall	Various	15:00	YES ON PROP 21 VERSION 2	\$540.00	NM
4	10/20/20	10/20/20	Politial Town Hall	Various	-1-----	15:00	1	\$540.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/19/20	10/25/20	-1-----	1	\$540.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLOB	Tu	10/20/20	2:00 PM	Politial Town Hall	Various	15:00	YES ON PROP 21 VERSION 2	\$540.00	NM
5	10/21/20	10/21/20	Politial Town Hall	Various	--1----	15:00	1	\$540.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/19/20	10/25/20	--1----	1	\$540.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLOB	W	10/21/20	6:45 PM	Politial Town Hall	Various	15:00	YES ON PROP 21 VERSION 1	\$540.00	NM
6	10/24/20	10/24/20	Politial Town Hall	Various	-----1-	15:00	1	\$540.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/19/20	10/25/20	-----1-	1	\$540.00					

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

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Invoice #	554083-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/24/20
Advertiser	Yes on Prop 21		
Product	15 Minute Town Hall		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	10/24/20	10/24/20	Politial Town Hall	Various	-----1-	15:00	1	\$540.00	NM	
<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	KLOB	Sa	10/24/20	9:15 PM	Politial Town Hall	Various	15:00	YES ON PROP 21 VERSION 1	\$540.00	NM

Total Spots **6**

Payment Terms 30 Days

<u>Gross Total</u>	\$3,240.00
<u>Agency Commission</u>	\$486.00
<u>Net Amount Due</u>	\$2,754.00

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