

# INVOICE



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

kobi5.com

Billing Address:

**Main Street Media Group**  
 Attn: Accounts Payable  
 PO Box 25093  
 Alexandria, VA 22314

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
25799-1	10/28/18	October 2018	10/01/18 - 10/10/18

Property	Account Executive	Sales Office	Sales Region
KOBI	Philadelphia Katz Eagle	Katz-Philadelphi	National

Advertiser	Product	Estimate Number
Yes Keep Our Groceries Fr	Yes! Keep Our Grocer	4551

Flight Dates	Order #	Alt Order #
10/06/18 - 10/10/18	25799	26215738

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	195	429

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/08/18	10/08/18	AgDay L17	5:00 AM-5:30 AM	M-----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 M----- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/08/18 5:11 AM AgDay L17 5:00 AM-5:30 AM :30 Y01051830H \$40.00 NM									
2	10/09/18	10/09/18	NBC5 News @ Sunrise	6:00 AM-7:00 AM	-T-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 -T----- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Tu 10/09/18 6:15 AM NBC5 News @ Sunrise 6:00 AM-7:00 AM :30 Y01051830H \$75.00 NM									
3	10/08/18	10/08/18	Today Show I	7:00 AM-9:00 AM	M-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 M----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/08/18 6:58 AM Today Show I 7:00 AM-9:00 AM :30 Y01051830H \$150.00 NM									
4	10/08/18	10/08/18	Dr. Oz	4:00 PM-5:00 PM	M-----	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 M----- 1 \$95.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/08/18 4:40 PM Dr. Oz 4:00 PM-5:00 PM :30 Y01051830H \$95.00 NM									
5	10/10/18	10/10/18	NBC5 News @ 5p	5:00 PM-5:30 PM	--W----	:30	1	\$190.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 --W---- 1 \$190.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All W 10/10/18 5:25 PM NBC5 News @ 5p 5:00 PM-5:30 PM :30 Y01081830H \$190.00 NM									
6	10/08/18	10/08/18	M-F NBC5 News @ 6p	6:00 PM-6:30 PM	M-----	:30	1	\$255.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 M----- 1 \$255.00									

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

# INVOICE

Send Payment To:



**KOB1**  
**P.O. Box 1489**  
**Medford, OR 97501-0110**

<u>Invoice #</u> 25799-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/10/18
<u>Advertiser</u> Yes Keep Our Groceries Fr	<u>Product</u> Yes! Keep Our Grocer	<u>Estimate Number</u> 4551	

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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14	10/06/18	10/06/18	NBC5 News @ 6p Sa	6:00 PM-6:30 PM	-----S-	:30	1	\$400.00	NM																																												
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# INVOICE

Send Payment To:

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



<u>Invoice #</u> 25799-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/10/18
<u>Advertiser</u> Yes Keep Our Groceries Fr		<u>Product</u> Yes! Keep Our Grocer	<u>Estimate Number</u> 4551

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
14	10/06/18	10/06/18	NBC5 News @ 6p Sa	6:00 PM-6:30 PM	-----S-	:30	1	\$400.00	NM																																												
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<u>Total Spots</u>							<b>16</b>																																														

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$4,990.00</b>
<u>Agency Commission</u>	<b>\$748.50</b>
<u>Net Amount Due</u>	<b>\$4,241.50</b>
<u>Invoice Balance as of 10/29/18 12:00:02 PM PT</u>	<b>\$0.00</b>

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