

INVOICE



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

kobi5.com

Billing Address:

SRCP Media
Attn: Accounts Payable
201 North Union St., Suite 200
Alexandria, VA 22314

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
25825-1	10/28/18	October 2018	10/01/18 - 10/23/18

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

Advertiser	Product	Estimate Number
Yes on 104	9days	1731

Flight Dates	Order #	Alt Order #
10/15/18 - 10/23/18	25825	26217419

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	219	592

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/15/18	10/19/18	Today Show I	7:00 AM-9:00 AM	MTWTF--	:30	5	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 MTWTF-- 5 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	All	M	10/15/18	6:59 AM	Today Show I	7:00 AM-9:00 AM	:30	YM104TV01H	\$250.00 NM
1	All	Tu	10/16/18	7:55 AM	Today Show I	7:00 AM-9:00 AM	:30	YM104TV01H	\$250.00 NM
4	All	W	10/17/18	8:29 AM	Today Show I	7:00 AM-9:00 AM	:30	YM104TV01H	\$250.00 NM
5	All	Th	10/18/18	8:47 AM	Today Show I	7:00 AM-9:00 AM	:30	YM104TV01H	\$250.00 NM
2	All	F	10/19/18	7:18 AM	Today Show I	7:00 AM-9:00 AM	:30	YM104TV01H	\$250.00 NM
2	10/22/18	10/23/18	Today Show I	7:00 AM-9:00 AM	MT-----	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MT----- 2 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	M	10/22/18	8:28 AM	Today Show I	7:00 AM-9:00 AM	:30	YM104TV01H	\$250.00 NM
1	All	Tu	10/23/18	6:58 AM	Today Show I	7:00 AM-9:00 AM	:30	YM104TV01H	\$250.00 NM
3	10/15/18	10/19/18	M-F NBC5 News @ 6p	6:00 PM-6:30 PM	MTWTF--	:30	3	\$385.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 MTWTF-- 3 \$385.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	10/15/18	6:22 PM	M-F NBC5 News @ 6p	6:00 PM-6:30 PM	:30	YM104TV01H	\$385.00 NM
2	All	Tu	10/16/18	6:16 PM	M-F NBC5 News @ 6p	6:00 PM-6:30 PM	:30	YM104TV01H	\$385.00 NM
3	All	Th	10/18/18	6:21 PM	M-F NBC5 News @ 6p	6:00 PM-6:30 PM	:30	YM104TV01H	\$385.00 NM
4	10/22/18	10/23/18	M-F NBC5 News @ 6p	5:59 PM-6:30 PM	MT-----	:30	1	\$385.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MT----- 1 \$385.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	10/23/18	6:26 PM	M-F NBC5 News @ 6p	5:59 PM-6:30 PM	:30	YM104TV01H	\$385.00 NM

Total Spots 11

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
25825-1	10/28/18	October 2018	10/01/18 - 10/23/18

Advertiser	Product	Estimate Number
Yes on 104	9days	1731

kobi5.com

Payment Terms 30 Days

<u>Gross Total</u>	\$3,290.00
<u>Agency Commission</u>	\$493.50
<u>Net Amount Due</u>	\$2,796.50
<u>Invoice Balance as of 10/29/18 12:12:27 PM PT</u>	\$0.00

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25827-1	10/28/18	October 2018	10/01/18 - 10/28/18

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

Advertiser	Product	Estimate Number
Yes on 104	wed-tu week	1732

Flight Dates	Order #	Alt Order #
10/24/18 - 10/30/18	25827	26217420

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	219	593

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/24/18	10/30/18	Today Show I	7:00 AM-9:00 AM	MTWTF--	:30	5	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/18 10/30/18 MTWTF-- 5 \$250.00									
Spots: #	<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>
3	All	W	10/24/18	7:19 AM	Today Show I	7:00 AM-9:00 AM	:30	YM104TV01H	\$250.00 NM
2	All	Th	10/25/18	6:58 AM	Today Show I	7:00 AM-9:00 AM	:30	YM104TV01H	\$250.00 NM
5	All	F	10/26/18	7:55 AM	Today Show I	7:00 AM-9:00 AM	:30	YM104TV01H	\$250.00 NM
2	10/24/18	10/30/18	M-F NBC5 News @ 6p	6:00 PM-6:30 PM	MTWTF--	:30	5	\$385.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/18 10/30/18 MTWTF-- 5 \$385.00									
Spots: #	<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>
5	All	W	10/24/18	6:25 PM	M-F NBC5 News @ 6p	6:00 PM-6:30 PM	:30	YM104TV01H	\$385.00 NM
3	All	Th	10/25/18	6:20 PM	M-F NBC5 News @ 6p	6:00 PM-6:30 PM	:30	YM104TV01H	\$385.00 NM
4	All	F	10/26/18	6:18 PM	M-F NBC5 News @ 6p	6:00 PM-6:30 PM	:30	YM104TV01H	\$385.00 NM

Total Spots **6**

Payment Terms 30 Days

<u>Gross Total</u>	\$1,905.00
<u>Agency Commission</u>	\$285.75
<u>Net Amount Due</u>	\$1,619.25
<u>Invoice Balance as of 10/29/18 12:12:28 PM PT</u>	\$0.00

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