

# INVOICE



**KOBI**  
 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:

**KOBI**  
 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
KOBI	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																																																																		
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**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.

# INVOICE

Send Payment To:



**KOBI**  
 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

Advertiser	Product	Estimate Number
Yes on 104	9days	1731

kobi5.com

## Payment Terms 30 Days

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

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Property	Account Executive	Sales Office	Sales Region
KOBI	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

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

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.