INVOICE

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

kobi5.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
14484-2	**11/08/16**	**November 2016**	**10/31/16 - 11/04/16**

Station	Account Executive	Sales Office	Sales Region
KOBI	Bob Wise	Local-Medford	Local

Advertiser	Product	Estimate Number
Oregonians for High Schoo	**Est 2082**	**2082**

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd., Suite 505
Fairfax, VA 22030

Flight Dates	Order #	Alt Order #
10/17/16 - 11/04/16	14484	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Duplicate Invoice-to AE

IDB #	Advertiser Code	Product Code

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
7	10/17/16	10/23/16	Days of our Lives	1p-2p	MTWTF- -	:30	5	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/17/16	10/23/16	MTWTF- -	5	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	All	Th MG for 7.2,7.1	11/03/16	12:58 PM	Days of our Lives	1p-2p	:30	OR16102H	$70.00	NM
7	All	F MG for 7.2,7.1	11/04/16	12:59 PM	Days of our Lives	1p-2p	:30	OR16106H	$70.00	NM

Total Spots **2**

Payment Terms 30 Days

Gross Total	**$140.00**
Agency Commission	**$21.00**
Net Amount Due	**$119.00**

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.