

## INVOICE



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

kobi5.com

Billing Address:

**Laura Cromwell for Judge**  
**Attn: Accounts Payable**  
**N/A- will enter asap**  
**N/A, N/A N/A**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
26020-1	11/06/18	November 2018	10/29/18 - 11/05/18

Property	Account Executive	Sales Office	Sales Region
KOBI	Robert Wise	Local-Medford	Local

Advertiser	Product	Estimate Number
Laura Cromwell for Judge	Cromwell Production 2018	Cromwell Productio

Flight Dates	Order #	Alt Order #
11/05/18 - 11/05/18	26020	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/05/18	11/05/18	Production	N/A	M-----	:00	0	\$481.00	NS	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	M	11/05/18		Production	N/A	:00		\$481.00	NS
Total Spots							1			

## Payment Terms 30 Days

Net Total **\$481.00**

Invoice Balance as of 11/08/18 12:49:56 PM PT **\$0.00**

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.