

DUPLICATE INVOICE



KOB
4 Broadcast Plaza SW
Albuquerque, NM 87104
Main: (505)243-4411
Billing: (505)764-2510

www.kobtv.com

Billing Address:

Blue West Media
Attention: Accounts Payable
5130 E. 18th Avenue
Denver, CO 80220-1318

Send Payment To:

KOB
P O Box 1351
Albuquerque, NM 87103

Invoice #	Invoice Date	Invoice Month	Invoice Period
197054-2	10/31/13	November 2013	10/28/13 - 10/29/13

Station	Account Executive	Sales Office	Sales Region
KOB	Elizabeth Ley	Farmington - KO	Local

Advertiser	Product	Estimate Number
Colorado Commits to Kids	Oct. 2013	Est. ID 3, 15, 17,19

Flight Dates	Order #	Alt Order #
10/01/13 - 11/01/13	197054	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
47	10/22/13	10/28/13	News 4 Today I 5a-530a	M-F 5a-530a	MTW-F--	:30	4	\$25.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/28/13	11/03/13	M-----	1	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	F	M	10/28/13	5:13 AM	News 4 Today I 5a-530a	M-F 5a-530a	:30	Trust Fund	\$25.00	NM
48	10/22/13	10/28/13	News 4 Today I 530a-6a	M-F 530a-6a	MTWTF--	:30	5	\$30.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/28/13	11/03/13	M-----	1	\$30.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	F	M	10/28/13	5:41 AM	News 4 Today I 530a-6a	M-F 530a-6a	:30	Endorsements	\$30.00	NM
49	10/22/13	10/28/13	News 4 Today II 6a-7a	M-F 6a-7a	MTWTF--	:30	5	\$65.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/28/13	11/03/13	M-----	1	\$65.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	F	M	10/28/13	6:23 AM	News 4 Today II 6a-7a	M-F 6a-7a	:30	Trust Fund	\$65.00	NM
50	10/22/13	10/28/13	M-F Today Show	M-F 7a-9a	MTWTF--	:30	4	\$80.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/28/13	11/03/13	M-----	1	\$80.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	F	M	10/28/13	8:48 AM	M-F Today Show	M-F 7a-9a	:30	Endorsements	\$80.00	NM
56	10/22/13	10/28/13	Days Of Our Lives 1p	M-F 1p-2p	MT-T---	:30	3	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/28/13	11/03/13	M-----	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	F	M	10/28/13		Days Of Our Lives 1p	M-F 1p-2p	:00		\$50.00	NM
					See MG 56.6					
6	F	Tu	10/29/13	1:59 PM	Days Of Our Lives 1p	M-F 1p-2p	:30	Trust Fund	\$50.00	NM
					MG for 56.3 10/28					
58	10/22/13	10/28/13	Judy Judy-P/ DR 4p/ 430p	M-F 4p-5p	M-W-F--	:30	1	\$40.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					

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



Send Payment To:
KOB
P O Box 1351
Albuquerque, NM 87103

DUPLICATE INVOICE

<u>Invoice #</u> 197054-2	<u>Invoice Date</u> 10/31/13	<u>Invoice Month</u> November 2013	<u>Invoice Period</u> 10/28/13 - 10/29/13
<u>Advertiser</u> Colorado Commits to Kids		<u>Product</u> Oct. 2013	<u>Estimate Number</u> Est. ID 3, 15, 17,19

www.kobtv.com

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Total Spots **9**

Payment Terms 30 Days

<u>Gross Total</u>	\$625.00
<u>Agency Commission</u>	\$93.75
<u>Net Amount Due</u>	\$531.25