

INVOICE



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

kobi5.com

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Ave.
Alexandria, VA 22301

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
15179-1	10/30/16	October 2016	09/26/16 - 10/30/16

Station	Account Executive	Sales Office	Sales Region
KOBI	Philadelphia Katz Eagle	Katz-Philadelphi	National

Advertiser	Product	Estimate Number
Walden for Congress	Walden-R-OR CD-02	C25C31

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	15179	25321336

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	WAL16	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/16	10/25/16	Days of our Lives L1	1:00 PM-2:00 PM	-T-----	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> 10/24/16 <u>End Date</u> 10/30/16 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 All Tu 10/25/16 12:58 PM Days of our Lives L1 1:00 PM-2:00 PM :30 GW0616TVH \$25.00 NM									
2	10/26/16	10/26/16	Days of our Lives L1	1:00 PM-2:00 PM	--W----	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> 10/24/16 <u>End Date</u> 10/30/16 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 All W 10/26/16 Days of our Lives L1 1:00 PM-2:00 PM :00 \$25.00 NM See MG 2.2									
2 All W 10/26/16 Days of our Lives L1 1:00 PM-2:00 PM :00 \$25.00 NM Credited									
3	10/28/16	10/28/16	Days of our Lives L1	1:00 PM-2:00 PM	----F--	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> 10/24/16 <u>End Date</u> 10/30/16 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <u>Rate</u> \$25.00									
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1 All F 10/28/16 Days of our Lives L1 1:00 PM-2:00 PM :00 \$25.00 NM Credited									
4	10/26/16	10/26/16	NBC5 News @ Sunrise L:6:00 AM-7:00 AM	6:00 AM-7:00 AM	--W----	:30	1	\$20.00	NM
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1 All W 10/26/16 NBC5 News @ Sunrise L2 6:00 AM-7:00 AM :00 \$20.00 NM Credited									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Advertiser Walden for Congress	Product Walden-R-OR CD-02	Estimate Number C25C31	

kobi5.com

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17	10/29/16	10/29/16	Saturday Night Live L7	11:35 PM-1:00 XM	-----S-	:30	1	\$45.00	NM																																																																																																			
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18	10/26/16	10/26/16	Late News Rotator M-Su IM-F11-1135p/SaSu		--W----	:30	1	\$35.00	NM																																																																																																			
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20	10/26/16	10/26/16	NBC News Special 6-8p L6:00 PM-8:00 PM		--W----	:30	1	\$2,500.00	NM																																																																																																			
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21	10/30/16	10/30/16	Regular Season L10	12:00 PM-8:00 PM	-----S	:30	3	\$1,250.00	NM																																																																																																			
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23	10/25/16	10/31/16	Days of our Lives L11	1p-2p	-----	:30	0	\$50.00	NM																																																																																																			
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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:



KOB1
P.O. Box 1489
Medford, OR 97501-0110

Invoice # 15179-1	Invoice Date 10/30/16	Invoice Month October 2016	Invoice Period 09/26/16 - 10/30/16
Advertiser Walden for Congress	Product Walden-R-OR CD-02	Estimate Number C25C31	

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
23	10/25/16	10/31/16	Days of our Lives L11	1p-2p	-----	:30	0	\$50.00	NM	
			10/24/16 10/30/16 - 1121--	5	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Tu	10/25/16	1:32 PM	Days of our Lives L11	1p-2p	:30	GW0216TVH	\$50.00	NM
2	All	W	10/26/16	1:58 PM	Days of our Lives L11	1p-2p	:30	GW0416TVH	\$50.00	NM
3	All	Th	10/27/16	1:27 PM	Days of our Lives L11	1p-2p	:30	GW0516TVH	\$50.00	NM
4	All	Th	10/27/16	1:58 PM	Days of our Lives L11	1p-2p	:30	GW0616TVH	\$50.00	NM
5	All	F	10/28/16	12:58 PM	Days of our Lives L11	1p-2p	:30	GW0716TVH	\$50.00	NM
24	10/25/16	10/31/16	NBC5 News @ Sunrise L 6a-7a		-----	:30	0	\$36.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/24/16	10/30/16	- 2121--	6	\$36.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	All	Tu	10/25/16	6:22 AM	NBC5 News @ Sunrise L12	6a-7a	:30	GW0216TVH	\$36.00	NM
1	All	Tu	10/25/16	6:38 AM	NBC5 News @ Sunrise L12	6a-7a	:30	GW0316TVH	\$36.00	NM
3	All	W	10/26/16	6:28 AM	NBC5 News @ Sunrise L12	6a-7a	:30	GW0616TVH	\$36.00	NM
4	All	Th	10/27/16	6:07 AM	NBC5 News @ Sunrise L12	6a-7a	:30	GW0616TVH	\$36.00	NM
5	All	Th	10/27/16	6:26 AM	NBC5 News @ Sunrise L12	6a-7a	:30	GW0216TVH	\$36.00	NM
6	All	F	10/28/16	6:21 AM	NBC5 News @ Sunrise L12	6a-7a	:30	GW0716TVH	\$36.00	NM
25	10/25/16	10/31/16	Today Show I L13	7a-9a	-----	:30	0	\$60.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/24/16	10/30/16	- 2221--	7	\$60.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	All	Tu	10/25/16	6:58 AM	Today Show I L13	7a-9a	:30	GW0416TVH	\$60.00	NM
1	All	Tu	10/25/16	7:21 AM	Today Show I L13	7a-9a	:30	GW0516TVH	\$60.00	NM
4	All	W	10/26/16	8:27 AM	Today Show I L13	7a-9a	:30	GW0216TVH	\$60.00	NM
3	All	W	10/26/16	8:37 AM	Today Show I L13	7a-9a	:30	GW0316TVH	\$60.00	NM
5	All	Th	10/27/16	8:29 AM	Today Show I L13	7a-9a	:30	GW0316TVH	\$60.00	NM
6	All	Th	10/27/16	8:54 AM	Today Show I L13	7a-9a	:30	GW0416TVH	\$60.00	NM
7	All	F	10/28/16	8:45 AM	Today Show I L13	7a-9a	:30	GW0716TVH	\$60.00	NM
26	10/25/16	10/31/16	NBC5 News @ 5p L14	5p-530p	-----	:30	0	\$90.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/24/16	10/30/16	- 2121--	6	\$90.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	All	Tu	10/25/16	5:13 PM	NBC5 News @ 5p L14	5p-530p	:30	GW0316TVH	\$90.00	NM
1	All	Tu	10/25/16	5:15 PM	NBC5 News @ 5p L14	5p-530p	:30	GW0416TVH	\$90.00	NM
3	All	W	10/26/16	5:13 PM	NBC5 News @ 5p L14	5p-530p	:30	GW0516TVH	\$90.00	NM
5	All	Th	10/27/16	5:08 PM	NBC5 News @ 5p L14	5p-530p	:30	GW0216TVH	\$90.00	NM
4	All	Th	10/27/16	5:29 PM	NBC5 News @ 5p L14	5p-530p	:30	GW0316TVH	\$90.00	NM
6	All	F	10/28/16	5:23 PM	NBC5 News @ 5p L14	5p-530p	:30	GW0716TVH	\$90.00	NM
27	10/25/16	10/30/16	M-F NBC5 News @ 6p L16:00 PM-6:30 PM		-----	:30	0	\$75.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/24/16	10/30/16	- 1111--	4	\$75.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Tu	10/25/16	6:36 PM	M-F NBC5 News @ 6p L15	6:00 PM-6:30 PM	:30	GW0616TVH	\$75.00	NM
2	All	W	10/26/16	6:18 PM	M-F NBC5 News @ 6p L15	6:00 PM-6:30 PM	:30	GW0616TVH	\$75.00	NM

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:



KOB1
P.O. Box 1489
Medford, OR 97501-0110

Invoice # 15179-1	Invoice Date 10/30/16	Invoice Month October 2016	Invoice Period 09/26/16 - 10/30/16
Advertiser Walden for Congress	Product Walden-R-OR CD-02	Estimate Number C25C31	

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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2	All	Sa	10/29/16	1:00 AM	Saturday Night Live L21	1130p-1:03a	:30	GW0716TVH	\$120.00	NM																																																																																																		
33	10/28/16	10/30/16	Today Show I L23 7a-9a		----F--	:30	1	\$75.00	NM																																																																																																			
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/24/16</td> <td>10/30/16</td> <td>----F--</td> <td>1</td> <td>\$75.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/24/16	10/30/16	----F--	1	\$75.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



KOB1
P.O. Box 1489
Medford, OR 97501-0110

<u>Invoice #</u> 15179-1	<u>Invoice Date</u> 10/30/16	<u>Invoice Month</u> October 2016	<u>Invoice Period</u> 09/26/16 - 10/30/16
<u>Advertiser</u> Walden for Congress		<u>Product</u> Walden-R-OR CD-02	<u>Estimate Number</u> C25C31

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
33	10/28/16	10/30/16	Today Show I L23	7a-9a	----F--	:30	1	\$75.00	NM																																																							
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34	10/28/16	10/31/16	NBC5 News @ Sunrise L:6a-7a		M--F--	:30	1	\$45.00	NM																																																							
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35	10/28/16	10/30/16	NBC5 News @ 5p L24	5p-530p	----F--	:30	1	\$105.00	NM																																																							
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36	10/28/16	10/30/16	Dateline SatNightMyst L2:9:00 PM-10:00 PM		-----S-	:30	2	\$150.00	NM																																																							
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Total Spots **56**

Payment Terms 30 Days

<u>Gross Total</u>	\$3,584.00
<u>Agency Commission</u>	\$537.60
<u>Net Amount Due</u>	\$3,046.40

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.