

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
25403-2	10/28/18	October 2018	10/01/18 - 10/02/18

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

kobi5.com

Billing Address:

Strategic Media Services
 Attn: Accounts Payable
 1911 North Ft. Myer Drive, Suite 400
 Arlington, VA 20009

Advertiser	Product	Estimate Number
Knute Buehler for Governor	336/423/ 5209 Candidate	5209

Flight Dates	Order #	Alt Order #
09/26/18 - 10/02/18	25403	26149150

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	336	423

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																																										
4	10/01/18	10/01/18	Today Show I L1	7:00 AM-9:00 AM	M-----	:30	1	\$40.00	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

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KOBI
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Medford, OR 97501-0110

Invoice # 25403-2	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/02/18
Advertiser Knute Buehler for Govern		Product 336/423/ 5209 Candidate	Estimate Number 5209

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	10/01/18	10/07/18	M-----	1	\$40.00																																																
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1	All	M	10/01/18	12:06 AM	Tonight Show: Fallon L9	11:35 PM-12:35 XM	:30	KBOR4618H	\$40.00	NM																																											
24	10/02/18	10/02/18	Tonight Show: Fallon L9	11:35 PM-12:35 XM	-T-----	:30	1	\$30.00	NM																																												
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25	10/02/18	10/02/18	The Voice L10	8:00 PM-9:00 PM	-T-----	:30	1	\$450.00	NM																																												
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26	10/02/18	10/02/18	This Is Us L11	9:00 PM-10:00 PM	-T-----	:30	1	\$400.00	NM																																												
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27	10/02/18	10/02/18	New Amsterdam L12	10:00 PM-11:00 PM	-T-----	:30	1	\$300.00	NM																																												
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Total Spots 13

Payment Terms 30 Days

Gross Total \$1,615.00

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.

INVOICE

Send Payment To:



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

kobi5.com

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
25403-2	10/28/18	October 2018	10/01/18 - 10/02/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Knute Buehler for Govenor	336/423/ 5209 Candidate	5209

Agency Commission **\$242.25**

Net Amount Due **\$1,372.75**

Invoice Balance as of 10/30/18 11:51:23 AM PT **\$0.00**

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

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