INVOICE

NBC 5
NBC 2

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

kobi5.com

Billing Address:

Buying Time
Attn: Accounts Payable
650 Massachusetts Ave, NW Suite 210
Washington, DC 20001

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
25130-2	10/28/18	October 2018	10/01/18 - 10/01/18

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

Advertiser	Product	Estimate Number
Kate Brown Committee D-G	Political	6702

Flight Dates	Order #	Alt Order #
09/25/18 - 10/01/18	25130	26137983

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	1083	1096

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
38	10/01/18	10/01/18	NBC5 News @ Sunrise L	6:00 AM-7:00 AM	M------	:30	1	$20.00	NM

	Weeks:	Start Date 10/01/18	End Date 10/07/18	MTWTFSS M------	Spots/Week 1	Rate $20.00			
Spots:	# Ch	Day Air Date	Air Time Description		Start/End Time	Length Ad-ID		Rate Type	
	1 All	M 10/01/18	6:28 AM NBC5 News @ Sunrise L17		6:00 AM-7:00 AM	:30 KBT18107H		$0.00 NM	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
39	10/01/18	10/01/18	Today Show I L18	7:00 AM-9:00 AM	M------	:30	1	$40.00	NM

	Weeks:	Start Date 10/01/18	End Date 10/07/18	MTWTFSS M------	Spots/Week 1	Rate $40.00			
Spots:	# Ch	Day Air Date	Air Time Description		Start/End Time	Length Ad-ID		Rate Type	
	1 All	M 10/01/18	7:26 AM Today Show I L18		7:00 AM-9:00 AM	:30 KBT18107H		$40.00 NM	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
40	10/01/18	10/01/18	Days of Our Lives L19	1:00 PM-2:00 PM	M------	:30	1	$20.00	NM

	Weeks:	Start Date 10/01/18	End Date 10/07/18	MTWTFSS M------	Spots/Week 1	Rate $20.00			
Spots:	# Ch	Day Air Date	Air Time Description		Start/End Time	Length Ad-ID		Rate Type	
	1 All	M 10/01/18	1:58 PM Days of Our Lives L19		1:00 PM-2:00 PM	:30 KBT18107H		$20.00 NM	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
41	10/01/18	10/01/18	NBC5 News @ 5p L20	5:00 PM-5:30 PM	M------	:30	1	$50.00	NM

	Weeks:	Start Date 10/01/18	End Date 10/07/18	MTWTFSS M------	Spots/Week 1	Rate $50.00			
Spots:	# Ch	Day Air Date	Air Time Description		Start/End Time	Length Ad-ID		Rate Type	
	1 All	M 10/01/18	5:26 PM NBC5 News @ 5p L20		5:00 PM-5:30 PM	:30 KBT18107H		$50.00 NM	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
42	10/01/18	10/01/18	M-F NBC5 News @ 6p L2	6:00 PM-7:00 PM	M------	:30	1	$65.00	NM

	Weeks:	Start Date 10/01/18	End Date 10/07/18	MTWTFSS M------	Spots/Week 1	Rate $65.00			
Spots:	# Ch	Day Air Date	Air Time Description		Start/End Time	Length Ad-ID		Rate Type	
	1 All	M 10/01/18	6:40 PM M-F NBC5 News @ 6p L21		6:00 PM-7:00 PM	:30 KBT18107H		$65.00 NM	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
43	10/01/18	10/01/18	Access L22	7:30 PM-8:00 PM	M------	:30	1	$40.00	NM

	Weeks:	Start Date 10/01/18	End Date 10/07/18	MTWTFSS M------	Spots/Week 1	Rate $40.00

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.

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Invoice #	Invoice Date	Invoice Month	Invoice Period
25130-2	10/28/18	October 2018	10/01/18 - 10/01/18

Advertiser	Product	Estimate Number
Kate Brown Committee D-C	Political	6702

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
43	10/01/18	10/01/18	Access L22	7:30 PM-8:00 PM	M------	:30	1	$40.00	NM

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	All	M	10/01/18	7:54 PM	Access L22	7:30 PM-8:00 PM	:30	KBT18107H	$40.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
44	10/01/18	10/01/18	Tonight Show: Fallon L23 11:35 PM-12:35 XM		M------	:30	1	$40.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/01/18	10/07/18	M------	1	$40.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	All	M	10/01/18	12:19 AM	Tonight Show: Fallon L23	11:35 PM-12:35 XM	:30	KBT18107H	$40.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
45	10/01/18	10/01/18	Late Night: Meyers L24	12:35 XM-1:37 XM	M------	:30	1	$13.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/01/18	10/07/18	M------	1	$13.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	All	M	10/01/18	1:32 AM	Late Night: Meyers L24	12:35 XM-1:37 XM	:30	KBT18107H	$13.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
46	10/01/18	10/01/18	Late 11p News M-F L25	11:00 PM-11:35 PM	M------	:30	1	$45.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/01/18	10/07/18	M------	1	$45.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	All	M	10/01/18	11:13 PM	Late 11p News M-F L25	11:00 PM-11:35 PM	:30	KBT18107H	$45.00	NM

Total Spots   **9**

Payment Terms 30 Days

Gross Total	**$313.00**
Agency Commission	**$46.95**
Net Amount Due	**$266.05**
Invoice Balance as of 10/29/18 12:01:26 PM PT	**$266.05**

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