

INVOICE



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
25757-1	10/28/18	October 2018	10/01/18 - 10/08/18

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

Advertiser	Product	Estimate Number
Kate Brown Committee D-G	Political	7191

Flight Dates	Order #	Alt Order #
10/04/18 - 10/08/18	25757	26214255

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
1	10/04/18	10/04/18	Today Show I L1	7:00 AM-9:00 AM	---T---	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 ---T--- 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Th	10/04/18	7:56 AM	Today Show I L1	7:00 AM-9:00 AM	:30	KBT18110H	\$40.00 NM
2	10/05/18	10/05/18	Today Show I L1	7:00 AM-9:00 AM	----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> 10/01/18 10/07/18 ----F-- 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	F	10/05/18	7:29 AM	Today Show I L1	7:00 AM-9:00 AM	:30	KBT18111H	\$40.00 NM
3	10/08/18	10/08/18	Today Show I L1	7:00 AM-9:00 AM	M-----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 M----- 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	10/08/18	7:55 AM	Today Show I L1	7:00 AM-9:00 AM	:30	KBT18111H	\$40.00 NM
4	10/04/18	10/04/18	M-F NBC5 News @ 6p L26:00 PM-7:00 PM	6:00 PM-7:00 PM	---T---	:30	1	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 ---T--- 1 \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Th	10/04/18	6:39 PM	M-F NBC5 News @ 6p L2	6:00 PM-7:00 PM	:30	KBT18110H	\$65.00 NM
5	10/05/18	10/05/18	M-F NBC5 News @ 6p L26:00 PM-7:00 PM	6:00 PM-7:00 PM	----F--	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 ----F-- 1 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	F	10/05/18	6:48 PM	M-F NBC5 News @ 6p L2	6:00 PM-7:00 PM	:30	KBT18111H	\$55.00 NM
6	10/08/18	10/08/18	M-F NBC5 News @ 6p L26:00 PM-7:00 PM	6:00 PM-7:00 PM	M-----	:30	1	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 M----- 1 \$65.00									

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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6	10/08/18	10/08/18	M-F NBC5 News @ 6p L2	6:00 PM-7:00 PM	M-----	:30	1	\$65.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	All	M	10/08/18	6:42 PM	M-F NBC5 News @ 6p L2	6:00 PM-7:00 PM	:30	KBT18111H	\$65.00	NM																					
7	10/08/18	10/08/18	The Voice L3	7:58 PM-10:00 PM	M-----	:30	1	\$400.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	All	M	10/08/18	8:23 PM	The Voice L3	7:58 PM-10:00 PM	:30	KBT18111H	\$400.00	NM																					
Total Spots							7																								

Payment Terms 30 Days

<u>Gross Total</u>	\$705.00
<u>Agency Commission</u>	\$105.75
<u>Net Amount Due</u>	\$599.25
<u>Invoice Balance as of 10/29/18 12:01:14 PM PT</u>	\$599.25

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