

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-Philadelph	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> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$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> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <u>Rate</u> \$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> 10/08/18 <u>End Date</u> 10/14/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$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> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$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> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <u>Rate</u> \$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> 10/08/18 <u>End Date</u> 10/14/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$65.00									

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

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Medford, OR 97501-0110

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

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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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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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