

INVOICE



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

kobi5.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
25297-1	09/30/18	September 2018	08/27/18 - 09/18/18

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

Advertiser	Product	Estimate Number
Knute Buehler for Govonor	336/423/5114 Candidate	5114

Flight Dates	Order #	Alt Order #
09/10/18 - 09/18/18	25297	26145127

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	336	423

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/10/18	09/10/18	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> 09/10/18 09/16/18 M----- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 09/10/18 8:29 AM Today Show I L1 7:00 AM-9:00 AM :30 KBOR94183H \$40.00 NM									
2	09/18/18	09/18/18	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> 09/17/18 09/23/18 -T----- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Tu 09/18/18 8:55 AM Today Show I L1 7:00 AM-9:00 AM :30 KBOR91118H \$40.00 NM									
3	09/11/18	09/11/18	Megyn Kelly Today L2	9:00 AM-10:00 AM	-T-----	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 -T----- 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Tu 09/11/18 9:55 AM Megyn Kelly Today L2 9:00 AM-10:00 AM :30 KBOR94183H \$25.00 NM									
4	09/12/18	09/12/18	Megyn Kelly Today L2	9:00 AM-10:00 AM	--W----	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 --W---- 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All W 09/12/18 9:56 AM Megyn Kelly Today L2 9:00 AM-10:00 AM :30 KBOR94183H \$25.00 NM									
5	09/17/18	09/17/18	Megyn Kelly Today L2	9:00 AM-10:00 AM	M-----	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/18 09/23/18 M----- 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 09/17/18 9:59 AM Megyn Kelly Today L2 9:00 AM-10:00 AM :30 KBOR91118H \$25.00 NM									
6	09/18/18	09/18/18	Megyn Kelly Today L2	9:00 AM-10:00 AM	-T-----	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/18 09/23/18 -T----- 1 \$25.00									

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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 # 25297-1	Invoice Date 09/30/18	Invoice Month September 2018	Invoice Period 08/27/18 - 09/18/18
Advertiser Knute Buehler for Governor	Product 336/423/5114 Candidate	Estimate Number 5114	

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
6	09/18/18	09/18/18	Megyn Kelly Today L2	9:00 AM-10:00 AM	-T-----	:30	1	\$25.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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1	All	M	09/10/18	4:00 PM	Dr. Oz L4	4:00 PM-5:00 PM	:30	KBOR94183H	\$15.00	NM																																											
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14	09/11/18	09/11/18	M-F NBC5 News @ 6p L56:00 PM-6:30 PM		-T-----	:30	1	\$50.00	NM																																												
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Invoice # 25297-1	Invoice Date 09/30/18	Invoice Month September 2018	Invoice Period 08/27/18 - 09/18/18
Advertiser Knute Buehler for Governor	Product 336/423/5114 Candidate	Estimate Number 5114	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
14	09/11/18	09/11/18	M-F NBC5 News @ 6p L5	6:00 PM-6:30 PM	-T-----	:30	1	\$50.00	NM																																																																													
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22	09/14/18	09/14/18	Access L7	7:30 PM-8:00 PM	----F--	:30	1	\$60.00	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:



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

Invoice # 25297-1	Invoice Date 09/30/18	Invoice Month September 2018	Invoice Period 08/27/18 - 09/18/18
Advertiser Knute Buehler for Governor	Product 336/423/5114 Candidate	Estimate Number 5114	

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
22	09/14/18	09/14/18	Access L7	7:30 PM-8:00 PM	----F--	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 ----F-- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 09/14/18 7:39 PM Access L7 7:30 PM-8:00 PM :30 KBOR94183H \$60.00 NM									
23	09/10/18	09/10/18	America's Got Talent L8	10:00 PM-11:00 PM	M-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 M----- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 09/10/18 10:39 PM America's Got Talent L8 10:00 PM-11:00 PM :30 KBOR94183H \$200.00 NM									
24	09/17/18	09/17/18	America's Got Talent L8	10:00 PM-11:00 PM	M-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/18 09/23/18 M----- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 09/17/18 America's Got Talent L8 10:00 PM-11:00 PM :00 \$200.00 NM See MG 24.2 2 All M 09/17/18 Dateline L13 10:00 PM-11:00 PM :00 \$200.00 NM See MG 24.3 3 All Tu 09/18/18 America's Got Talent 8p-10p :00 \$200.00 NM Credited									
25	09/10/18	09/10/18	Tonight Show: Fallon L9	11:35 PM-12:35 XM	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> 09/10/18 09/16/18 M----- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 09/10/18 12:01 AM Tonight Show: Fallon L9 11:35 PM-12:35 XM :30 KBOR94183H \$40.00 NM									
26	09/11/18	09/11/18	Tonight Show: Fallon L9	11:35 PM-12:35 XM	-T-----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 -T----- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Tu 09/11/18 11:46 PM Tonight Show: Fallon L9 11:35 PM-12:35 XM :30 KBOR94183H \$30.00 NM									
27	09/12/18	09/12/18	Tonight Show: Fallon L9	11:35 PM-12:35 XM	--W----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 --W---- 1 \$40.00									
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28	09/13/18	09/13/18	Tonight Show: Fallon L9	11:35 PM-12:35 XM	---T---	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 ---T--- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Th 09/13/18 11:57 PM Tonight Show: Fallon L9 11:35 PM-12:35 XM :30 KBOR94183H \$30.00 NM									
29	09/14/18	09/14/18	Tonight Show: Fallon L9	11:35 PM-12:35 XM	----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> 09/10/18 09/16/18 ----F-- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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INVOICE

Send Payment To:



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

kobi5.com

Invoice # 25297-1	Invoice Date 09/30/18	Invoice Month September 2018	Invoice Period 08/27/18 - 09/18/18
Advertiser Knute Buehler for Governor	Product 336/423/5114 Candidate	Estimate Number 5114	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
29	09/14/18	09/14/18	Tonight Show: Fallon L9	11:35 PM-12:35 XM	----F--	:30	1	\$40.00	NM																																																							
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32	09/11/18	09/11/18	America's Got Talent L10	8:00 PM-10:00 PM	-T-----	:30	1	\$450.00	NM																																																							
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34	09/18/18	09/18/18	NBC Spcl: Paley Ctr L11	10:00 PM-11:00 PM	-T-----	:30	1	\$300.00	NM																																																							
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35	09/17/18	09/17/18	Primetime Emmy Awards 5-8p		M-----	:30	1	\$600.00	NM																																																							
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36	09/17/18	09/17/18	Dateline (Synd) L16	9p-10p	M-----	:30	1	\$200.00	NM																																																							
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Total Spots 36

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INVOICE

Send Payment To:



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

<u>Invoice #</u> 25297-1	<u>Invoice Date</u> 09/30/18	<u>Invoice Month</u> September 2018	<u>Invoice Period</u> 08/27/18 - 09/18/18
<u>Advertiser</u> Knute Buehler for Govenor	<u>Product</u> 336/423/5114 Candidate	<u>Estimate Number</u> 5114	

kobi5.com

Payment Terms 30 Days

<u>Gross Total</u>	\$3,655.00
<u>Agency Commission</u>	\$548.25
<u>Net Amount Due</u>	\$3,106.75
<u>Invoice Balance as of 10/03/18 2:00:05 PM PT</u>	\$0.75

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