

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
25143-1	09/30/18	September 2018	08/27/18 - 09/24/18

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

Advertiser	Product	Estimate Number
Kate Brown Committee D-G	Political	6701

Flight Dates	Order #	Alt Order #
09/18/18 - 09/24/18	25143	26137982

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	09/18/18	09/20/18	NBC5 News @ Sunrise	530a-6a	-T-T---	:30	2	\$15.00	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-T--- 2 \$15.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 All Tu 09/18/18 5:58 AM NBC5 News @ Sunrise 530a-6a :30 KBT18104H \$15.00 NM 3 All Th 09/20/18 5:54 AM NBC5 News @ Sunrise 530a-6a :30 KBT18104H \$10.00 NM									
2	09/19/18	09/24/18	NBC5 News @ Sunrise	6a-7a	M-W-F--	:30	2	\$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 --W-F-- 2 \$25.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/18 09/30/18 M----- 1 \$25.00									
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3	09/18/18	09/24/18	Today Show I	7a-9a	MT-TF--	:30	3	\$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-TF-- 3 \$40.00									
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4	09/18/18	09/23/18	Days of Our Lives	1p-2p	--WT---	:30	2	\$25.00	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.

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Invoice # 25143-1	Invoice Date 09/30/18	Invoice Month September 2018	Invoice Period 08/27/18 - 09/24/18
Advertiser Kate Brown Committee D-G	Product Political	Estimate Number 6701	

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2	All	Th	09/20/18	12:03 AM	Tonight Show: Fallon	1135p-1236a	:30	KBT18104H	\$25.00	NM																																																																																																		
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9	09/18/18	09/24/18	Late Night: Meyers	1236a-137a	M-W-F--	:30	2	\$20.00	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

Send Payment To:



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

kobi5.com

Invoice # 25143-1	Invoice Date 09/30/18	Invoice Month September 2018	Invoice Period 08/27/18 - 09/24/18
Advertiser Kate Brown Committee D-G		Product Political	Estimate Number 6701

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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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	-----S	1	\$35.00																																																																																																							
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																		
1	All	Su	09/23/18	11:15 PM	Late 11p News Su L17	11-1130p	:30	KBT18104H	\$30.00	NM																																																																																																		

Total Spots 34

Payment Terms 30 Days

Gross Total \$1,300.00

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> 25143-1	<u>Invoice Date</u> 09/30/18	<u>Invoice Month</u> September 2018	<u>Invoice Period</u> 08/27/18 - 09/24/18
<u>Advertiser</u> Kate Brown Committee D-G		<u>Product</u> Political	<u>Estimate Number</u> 6701

<u>Agency Commission</u>	\$195.00
<u>Net Amount Due</u>	\$1,105.00
<u>Invoice Balance as of 10/03/18 2:06:27 PM PT</u>	\$0.00

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.