

INVOICE



KOB
4 Broadcast Plaza SW
Albuquerque, NM 87104
Main: (505)243-4411
Billing: (505)764-2510

www.kobtv.com

Billing Address:

McKenna Media Group
Attention: Accounts Payable
1322 G St. SE
Washington, DC 20003

Send Payment To:

KOB
PO Box 840422
Dallas, TX 75284-0422

Invoice #	Invoice Date	Invoice Month	Invoice Period
334705-1	06/24/18	June 2018	05/28/18 - 06/05/18

Property	Account Executive	Sales Office	Sales Region
KOB	Mick Nesci	HRP - Washing	National

Advertiser	Product	Estimate Number
Haaland for Congress	HAALAND 4 CONG *ADD*	5337

Flight Dates	Order #	Alt Order #
06/01/18 - 06/05/18	334705	09094714

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	882	915

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/04/18	06/04/18	News 4 Today I 5a-530a	M-F 5a-530a	1-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/04/18 06/10/18 1----- 1 \$200.00									
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> 1 KOB M 06/04/18 5:22 AM News 4 Today I 5a-530a M-F 5a-530a :30 MM18 NM0103H \$200.00 NM									
2	06/05/18	06/05/18	News 4 Today I 5a-530a	M-F 5a-530a	-1-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/18 06/11/18 -1----- 1 \$200.00									
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> 1 KOB Tu 06/05/18 5:22 AM News 4 Today I 5a-530a M-F 5a-530a :30 MM18 NM0103H \$200.00 NM									
4	06/04/18	06/04/18	News 4 Today I 530a-6a	M-F 530a-6a	1-----	:30	1	\$315.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/04/18 06/10/18 1----- 1 \$315.00									
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> 1 KOB M 06/04/18 5:53 AM News 4 Today I 530a-6a M-F 530a-6a :30 MM18 NM0103H \$315.00 NM									
5	06/05/18	06/05/18	News 4 Today I 530a-6a	M-F 530a-6a	-1-----	:30	1	\$315.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/18 06/11/18 -1----- 1 \$315.00									
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> 1 KOB Tu 06/05/18 5:53 AM News 4 Today I 530a-6a M-F 530a-6a :30 MM18 NM0103H \$315.00 NM									
7	06/04/18	06/04/18	M-F Today Show III 10a	M-F 10a-11a	1-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/04/18 06/10/18 1----- 1 \$200.00									
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> 1 KOB M 06/04/18 10:56 AM M-F Today Show III 10a M-F 10a-11a :30 MM18 NM0103H \$200.00 NM									
9	06/04/18	06/04/18	Good Day New Mexico 1 1a	M-F 11a-1130a	1-----	:30	1	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/04/18 06/10/18 1----- 1 \$135.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 Need a copy of our W-9 Taxpayer ID and Certification Form? Download it from: <http://w9.hbi.com>



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KOB
PO Box 840422
Dallas, TX 75284-0422

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
334705-1	06/24/18	June 2018	05/28/18 - 06/05/18
Advertiser	Product	Estimate Number	
Haaland for Congress	HAALAND 4 CONG *ADD*	5337	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	06/04/18	06/04/18	Good Day New Mexico 11a	M-F 11a-1130a	1-----	:30	1	\$135.00	NM
06/04/18 06/10/18 1----- 1 \$135.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOB M 06/04/18 11:20 AM Good Day New Mexico 11a M-F 11a-1130a :30 MM18 NM0103H \$135.00 NM									
10	06/04/18	06/05/18	News 4 Today II 6a-7a	M-F 6a-7a	MT-----	:30	1	\$415.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/04/18 06/10/18 MT----- 1 \$415.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOB M 06/04/18 6:14 AM News 4 Today II 6a-7a M-F 6a-7a :30 MM18 NM0103H \$415.00 NM									
11	06/03/18	06/04/18	News 4 Today 430a-5a	M-F 430a-5a	M-----S	:30	1	\$70.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/03/18 06/09/18 M-----S 1 \$70.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOB M 06/04/18 4:54 AM News 4 Today 430a-5a M-F 430a-5a :30 MM18 NM0103H \$70.00 NM									
12	06/05/18	06/05/18	M-F Today Show III 10a	M-F 10a-11a	-T-----	:30	1	\$200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/04/18 06/10/18 -T----- 1 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOB Tu 06/05/18 10:49 AM M-F Today Show III 10a M-F 10a-11a :30 MM18 NM0103H \$200.00 NM									
Total Spots							9		

Payment Terms 30 Days

Gross Total	\$2,050.00
Agency Commission	\$307.50
Net Amount Due	\$1,742.50
ABQ 7.5%	\$130.69
Amount Due	\$1,873.19

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