

INVOICE



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

kobi5.com

Billing Address:

Elise Communications
 Attn: Accounts Payable
 TBD
 San Francisco, CA 00000

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
26021-2	11/06/18	November 2018	10/29/18 - 11/05/18

Property	Account Executive	Sales Office	Sales Region
KOBI	Robert Wise	Local-Medford	Local

Advertiser	Product	Estimate Number
McLeod-Skinner for Oregon	Oct-Nov 2018	Oct-Nov 2018

Flight Dates	Order #	Alt Order #
10/22/18 - 11/05/18	26021	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/29/18	11/02/18	NBC5 News @ Sunrise	6a-7a	M-----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 M----- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/18 NBC5 News @ Sunrise 6a-7a :00 \$30.00 NM Credited									
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Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/29/18 11/04/18 M----- 1 \$115.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/18 M-F NBC5 News @ 6p 6p-7p :00 \$115.00 NM Credited									
27	10/29/18	11/02/18	M-F NBC5 News @ 6p	6p-7p	-T-----	:30	1	\$115.00	NM
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28	10/29/18	11/02/18	M-F NBC5 News @ 6p	6p-7p	--WT---	:30	1	\$115.00	NM
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29	10/29/18	11/02/18	M-F NBC5 News @ 6p	6p-7p	----F--	:30	1	\$115.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/29/18 11/04/18 ----F-- 1 \$115.00									

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

INVOICE

Send Payment To:



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

Invoice # 26021-2	Invoice Date 11/06/18	Invoice Month November 2018	Invoice Period 10/29/18 - 11/05/18
Advertiser McLeod-Skinner for Oregon		Product Oct-Nov 2018	Estimate Number Oct-Nov 2018

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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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.

INVOICE

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

Invoice # 26021-2	Invoice Date 11/06/18	Invoice Month November 2018	Invoice Period 10/29/18 - 11/05/18
Advertiser McLeod-Skinner for Oregon		Product Oct-Nov 2018	Estimate Number Oct-Nov 2018

kobi5.com

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53	10/29/18	11/02/18	Late 11p News M-F	11p-1135p	M-----	:30	1	\$75.00	NM																																																																											
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54	10/29/18	11/02/18	Late 11p News M-F	11p-1135p	-T-----	:30	1	\$75.00	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

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

Invoice # 26021-2	Invoice Date 11/06/18	Invoice Month November 2018	Invoice Period 10/29/18 - 11/05/18
Advertiser McLeod-Skinner for Oregon		Product Oct-Nov 2018	Estimate Number Oct-Nov 2018

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
54	10/29/18	11/02/18	Late 11p News M-F	11p-1135p	-T-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -T----- 1 \$75.00									
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55	10/29/18	11/02/18	Late 11p News M-F	11p-1135p	--W----	:30	1	\$75.00	NM
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56	10/29/18	11/02/18	Late 11p News M-F	11p-1135p	---T---	:30	1	\$75.00	NM
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57	10/29/18	11/02/18	Late 11p News M-F	11p-1135p	----F--	:30	1	\$75.00	NM
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58	11/05/18	11/05/18	Late 11p News M-F	11p-1135p	M-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 M----- 1 \$75.00									
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59	10/29/18	10/29/18	The Voice	8-10pm	M-----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 M----- 1 \$600.00									
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60	11/05/18	11/05/18	The Voice	8-10pm	M-----	:30	1	\$600.00	NM
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61	10/30/18	10/30/18	The Voice	8p-9p	-T-----	:30	1	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -T----- 1 \$675.00									

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

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
26021-2	11/06/18	November 2018	10/29/18 - 11/05/18
Advertiser	Product	Estimate Number	
McLeod-Skinner for Oregon	Oct-Nov 2018	Oct-Nov 2018	

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
61	10/30/18	10/30/18	The Voice	8p-9p	-T-----	:30	1	\$675.00	NM																																																																													
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Credited																																																																																						
62	11/01/18	11/01/18	Law & Order: SVU	10p-11p	---T---	:30	1	\$300.00	NM																																																																													
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63	11/02/18	11/02/18	Dateline NBC	10p-11p	----F--	:30	1	\$175.00	NM																																																																													
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



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

Invoice # 26021-2	Invoice Date 11/06/18	Invoice Month November 2018	Invoice Period 10/29/18 - 11/05/18
Advertiser McLeod-Skinner for Oregon		Product Oct-Nov 2018	Estimate Number Oct-Nov 2018

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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Total Spots 0

Payment Terms 30 Days

Net Total \$0.00

Invoice Balance as of 11/07/18 12:16:26 PM PT \$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.