

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
26139-1	11/06/18	November 2018	10/29/18 - 11/02/18

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

kobi5.com

Billing Address:

**American Media & Advocacy Group**  
 Attn: Accounts Payable  
 815 Slaters Lane  
 Alexandria, VA 22314

Send Payment To:

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

Advertiser	Product	Estimate Number
Walden for Congress	OR-2	10871

Flight Dates	Order #	Alt Order #
10/30/18 - 11/03/18	26139	26234314

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	623	1151

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/18	10/30/18	NBC5 News @ 7p L1	7:00 PM-7:30 PM	-T-----	:30	1	\$115.00	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 \$115.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Tu 10/30/18 7:12 PM NBC5 News @ 7p L1 7:00 PM-7:30 PM :30 GW18TV04H \$115.00 NM									
2	10/31/18	10/31/18	NBC5 News @ 7p L1	7:00 PM-7:30 PM	--W----	:30	1	\$115.00	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 --W---- 1 \$115.00									
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3	11/01/18	11/01/18	NBC5 News @ 7p L1	7:00 PM-7:30 PM	---T---	:30	1	\$115.00	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 \$115.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Th 11/01/18 7:23 PM NBC5 News @ 7p L1 7:00 PM-7:30 PM :30 GW18TV04H \$115.00 NM									
4	11/02/18	11/02/18	NBC5 News @ 7p L1	7:00 PM-7:30 PM	----F--	:30	1	\$115.00	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 ----F-- 1 \$115.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 11/02/18 7:16 PM NBC5 News @ 7p L1 7:00 PM-7:30 PM :30 GW18TV04H \$115.00 NM									
5	10/30/18	10/30/18	This Is Us L4	9:00 PM-10:00 PM	-T-----	:30	1	\$1,200.00	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 \$1,200.00									
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6	11/02/18	11/02/18	Blindspot L5	8:00 PM-9:00 PM	----F--	:30	2	\$263.00	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 ----F-- 2 \$263.00									

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

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

Invoice # <b>26139-1</b>	Invoice Date <b>11/06/18</b>	Invoice Month <b>November 2018</b>	Invoice Period <b>10/29/18 - 11/02/18</b>
Advertiser <b>Walden for Congress</b>		Product <b>OR-2</b>	Estimate Number <b>10871</b>

kobi5.com

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**Total Spots 13**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$4,365.00</b>
<u>Agency Commission</u>	<b>\$654.75</b>
<u>Net Amount Due</u>	<b>\$3,710.25</b>
<u>Invoice Balance as of 11/07/18 12:15:13 PM PT</u>	<b>\$1,165.35</b>

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

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 Attn: Accounts Payable  
 815 Slaters Lane  
 Alexandria, VA 22314

Advertiser	Product	Estimate Number
Walden for Congress	OR-2	9582

Flight Dates	Order #	Alt Order #
10/24/18 - 10/30/18	25924	26224289

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5	10/30/18	10/30/18	NBC5 News @ Sunrise L	6:00 AM-7:00 AM	-T-----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$30.00 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 All Tu 10/30/18 6:09 AM NBC5 News @ Sunrise L1 6:00 AM-7:00 AM :30 GW18TV04H \$30.00 NM									
9	10/29/18	10/29/18	Today Show I L2	7:00 AM-9:00 AM	M-----	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$55.00 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 All M 10/29/18 8:41 AM Today Show I L2 7:00 AM-9:00 AM :30 GW18TV04H \$55.00 NM									
10	10/30/18	10/30/18	Today Show I L2	7:00 AM-9:00 AM	-T-----	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$55.00 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 All Tu 10/30/18 8:57 AM Today Show I L2 7:00 AM-9:00 AM :30 GW18TV04H \$55.00 NM									
14	10/29/18	10/29/18	NBC5 News @ 5p L4	5:00 PM-5:30 PM	M-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$75.00 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 All M 10/29/18 5:26 PM NBC5 News @ 5p L4 5:00 PM-5:30 PM :30 GW18TV04H \$75.00 NM									
15	10/30/18	10/30/18	NBC5 News @ 5p L4	5:00 PM-5:30 PM	-T-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$75.00									

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

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# INVOICE

Send Payment To:



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

<u>Invoice #</u> 25924-2	<u>Invoice Date</u> 11/06/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 10/30/18
<u>Advertiser</u> Walden for Congress		<u>Product</u> OR-2	<u>Estimate Number</u> 9582

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
15	10/30/18	10/30/18	NBC5 News @ 5p L4	5:00 PM-5:30 PM	-T-----	:30	1	\$75.00	NM																																																							
<table border="0"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>All</td> <td>Tu</td> <td>10/30/18</td> <td>5:26 PM</td> <td>NBC5 News @ 5p L4</td> <td>5:00 PM-5:30 PM</td> <td>:30</td> <td>Gw18TV04H</td> <td>\$75.00</td> <td>NM</td> </tr> </table>										<u>Spots: #</u>	<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	All	Tu	10/30/18	5:26 PM	NBC5 News @ 5p L4	5:00 PM-5:30 PM	:30	Gw18TV04H	\$75.00	NM																																	
<u>Spots: #</u>	<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>																																																						
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19	10/29/18	10/29/18	M-F NBC5 News @ 6p L5	6:00 PM-7:00 PM	M-----	:30	1	\$100.00	NM																																																							
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21	10/29/18	10/29/18	Late 11p News M-F L7	11:00 PM-11:35 PM	M-----	:30	1	\$75.00	NM																																																							
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26	10/29/18	10/29/18	Tonight Show: Fallon L9	11:35 PM-12:35 AM	M-----	:30	1	\$45.00	NM																																																							
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<u>Total Spots</u>							<b>11</b>																																																									

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$630.00</b>
<u>Agency Commission</u>	<b>\$94.50</b>
<u>Net Amount Due</u>	<b>\$535.50</b>
<u>Invoice Balance as of 11/07/18 12:15:14 PM PT</u>	<b>\$0.00</b>

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