

INVOICE



KOB1
 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:

KOB1
 P.O. Box 1489
 Medford, OR 97501-0110

Invoice #	Invoice Date	Invoice Month	Invoice Period
25998-1	10/28/18	October 2018	10/01/18 - 10/23/18

Property	Account Executive	Sales Office	Sales Region
KOB1	Robert Wise	Local-Medford	Local

Advertiser	Product	Estimate Number
McLeod-Skinner for Oregor	Oct 20-23 2018	Oct 20-23 2018

Flight Dates	Order #	Alt Order #
10/20/18 - 10/23/18	25998	

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
1	10/22/18	10/22/18	NBC5 News @ Sunrise	6a-7a	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> 10/22/18 10/28/18 M----- 1 \$25.00									
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> 3 All M 10/22/18 6:28 AM NBC5 News @ Sunrise 6a-7a :30 JMSUNITY30 \$25.00 NM									
3	10/22/18	10/22/18	Today Show I	7a-9a	M-----	:30	1	\$101.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 M----- 1 \$101.00									
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6	10/22/18	10/22/18	M-F NBC Nightly News	530p-6p	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> 10/22/18 10/28/18 M----- 1 \$200.00									
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9	10/22/18	10/22/18	M-F NBC5 News @ 6p	6p-7p	M-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 M----- 1 \$100.00									
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12	10/22/18	10/22/18	NBC5 News @ 7p	7-730p	M-----	:30	1	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 M----- 1 \$115.00									
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15	10/22/18	10/22/18	Access	730p-8p	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> 10/22/18 10/28/18 M----- 1 \$75.00									

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Medford, OR 97501-0110

Invoice # 25998-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/23/18
Advertiser McLeod-Skinner for Oregon		Product Oct 20-23 2018	Estimate Number Oct 20-23 2018

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
15	10/22/18	10/22/18	Access	730p-8p	M-----	:30	1	\$75.00	NM																																																							
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	All	M	10/22/18	7:48 PM	Access	730p-8p	:30	JMSUNITY30	\$75.00	NM																																																						
18	10/22/18	10/22/18	Late 11p News M-F	11p-1135p	M-----	:30	1	\$75.00	NM																																																							
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23	10/22/18	10/22/18	The Voice	8-10pm	M-----	:30	1	\$600.00	NM																																																							
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1	All	M	10/22/18	9:39 PM	The Voice	8-10pm	:30	JMSUNITY30	\$600.00	NM																																																						
26	10/23/18	10/23/18	The Voice	8p-9p	-T-----	:30	1	\$675.00	NM																																																							
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32	10/20/18	10/20/18	Today Show Sa	6a-8a	-----S-	:30	1	\$45.00	NM																																																							
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35	10/20/18	10/20/18	NBC Nightly News Sa	530p-6p	-----S-	:30	1	\$120.00	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:



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

Invoice # 25998-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/23/18
Advertiser McLeod-Skinner for Oregon		Product Oct 20-23 2018	Estimate Number Oct 20-23 2018

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
44	10/20/18	10/20/18	Late 11p News Sa	11p-1130p	-----S-	:30	1	\$75.00	NM																																												
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>All</td> <td>Sa</td> <td>10/20/18</td> <td>11:08 PM</td> <td>Late 11p News Sa</td> <td>11p-1130p</td> <td>:30</td> <td>JMSUNITY30</td> <td>\$75.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	All	Sa	10/20/18	11:08 PM	Late 11p News Sa	11p-1130p	:30	JMSUNITY30	\$75.00	NM																						
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47	10/21/18	10/21/18	FNIA	4-5:13p	-----S	:30	1	\$450.00	NM																																												
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Total Spots 20

Payment Terms 30 Days

<u>Gross Total</u>	\$5,004.00
<u>Agency Commission</u>	\$750.60
<u>Net Amount Due</u>	\$4,253.40
<u>Invoice Balance as of 10/29/18 12:04:57 PM PT</u>	\$0.00

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

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