

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
26109-1	11/06/18	November 2018	10/29/18 - 10/30/18

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

kobi5.com

Billing Address:

Strategic Media Services
 Attn: Accounts Payable
 1911 North Ft. Myer Drive, Suite 400
 Arlington, VA 20009

Advertiser	Product	Estimate Number
Knute Buehler for Govonor	Candidate	6303

Flight Dates	Order #	Alt Order #
10/28/18 - 10/30/18	26109	26232194

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	336	423

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/18	10/30/18	AgDay	5:00 AM-5:30 AM	-T-----	:30	1	\$15.00	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 \$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> 1 All Tu 10/30/18 5:26 AM AgDay 5:00 AM-5:30 AM :30 KBOR102518H \$15.00 NM									
2	10/30/18	10/30/18	NBC5 News @ Sunrise	6:00 AM-7:00 AM	-T-----	: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 -T----- 1 \$30.00									
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3	10/30/18	10/30/18	Today Show I	7:00 AM-9:00 AM	-T-----	:30	1	\$101.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -T----- 1 \$101.00									
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4	10/30/18	10/30/18	Today Show II	9:00 AM-10:00 AM	-T-----	:30	1	\$38.00	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 \$38.00									
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5	10/30/18	10/30/18	Today w/Kathy Lee & Hoc	10:00 AM-11:00 AM	-T-----	:30	1	\$23.00	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 \$23.00									
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6	10/30/18	10/30/18	Pawn Stars	11:30 AM-12:00 PM	-T-----	:30	1	\$8.00	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 \$8.00									

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Invoice # 26109-1	Invoice Date 11/06/18	Invoice Month November 2018	Invoice Period 10/29/18 - 10/30/18
Advertiser Knute Buehler for Governor		Product Candidate	Estimate Number 6303

kobi5.com

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8	10/30/18	10/30/18	Days of Our Lives	1:00 PM-2:00 PM	-T-----	:30	1	\$30.00	NM																																												
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9	10/30/18	10/30/18	Dateline-Synd	2:00 PM-3:00 PM	-T-----	:30	1	\$10.00	NM																																												
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10	10/30/18	10/30/18	M-F 3-4p	3:00 PM-4:00 PM	-T-----	:30	1	\$8.00	NM																																												
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<u>Advertiser</u> Knute Buehler for Governor		<u>Product</u> Candidate	<u>Estimate Number</u> 6303

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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 #	Invoice Date	Invoice Month	Invoice Period
26109-1	11/06/18	November 2018	10/29/18 - 10/30/18

Advertiser	Product	Estimate Number
Knute Buehler for Governor	Candidate	6303

kobi5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type		
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23	10/30/18	10/30/18	New Amsterdam	10:00 PM-11:00 PM	-T-----	:30	1	\$450.00	NM		
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate					
		10/29/18	11/04/18	-T-----	1	\$450.00					
Spots: #		Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1		All	Tu	10/30/18	10:23 PM	New Amsterdam	10:00 PM-11:00 PM	:30	KBOR102518H	\$450.00	NM
							Total Spots	22			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,637.00
<u>Agency Commission</u>	\$545.55
<u>Net Amount Due</u>	\$3,091.45
<u>Invoice Balance as of 11/07/18 12:14:47 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.