

**INVOICE**

**KBNZ**  
**63090 Sherman Rd**  
**Bend, OR 97703**  
**zobilling@tdstelecom.com**  
**Main: (541) 749-5151**  
**Billing: (833) 213-5005**

Billing Address:

**PIP Communications**  
**Attention: PIP Communications Billing Contact**  
**1968 Carriage Way**  
**West Linn, OR 97068**

Send Payment To:

**KBNZ**  
**LB 357728**  
**TDS Broadcasting LLC**  
**PO BOX 3577**  
**Seattle, WA 98124-3577**  
**zobilling@tdstelecom.com**

Property	KBNZ		
Invoice #	23527-2	Order #	23527
Invoice Date	11/03/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/31/20	Flight Dates	10/16/20 - 10/31/20
Advertiser	Friends of Kim Thatcher		
Product	10/16-10/22		
Estimate #	10/16-10/22		
Account Executive	JR DW 1_HOUSE		
Sales Office	Regional		
Sales Region	Regional		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/16/20	10/18/20	NCIS	Sa 7p-8p	-----2-	:30	2	\$25.00	NM
Weeks:		<u>Start Date</u> 10/12/20	<u>End Date</u> 10/18/20	<u>MTWTFSS</u> -----2-	<u>Spots/Week</u> 2	<u>Rate</u> \$25.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KBNZ	Sa	10/31/20	7:55 PM	NCIS	Sa 7p-8p	:30	The Positive Kim	\$25.00 NM
			MG for 7.1,7.2						
Total Spots							1		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$25.00</b>
<u>Agency Commission</u>	<b>\$3.75</b>
<u>Net Amount Due</u>	<b>\$21.25</b>