

INVOICE



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

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			

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

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>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/12/20	10/18/20	-----2-	2	\$25.00				
<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>
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>	\$25.00
<u>Agency Commission</u>	\$3.75
<u>Net Amount Due</u>	\$21.25