

INVOICE



KOB
125 South Fir Street
Medford, OR 97501
Main: (541) 779-5555
Billing: (541) 779-5417

kobi5.com

Billing Address:

Dave Henslee for Oregon State Senate
Attn: Accounts Payable
20990 Hwy 140 E
Dairy, OR 97625

Send Payment To:

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

Property	KOB		
Invoice #	46819-4	Order #	46819
Invoice Date	05/31/24	Alt Order #	21854
Invoice Month	May 2024	Deal #	
Invoice Period	05/20/24 - 05/26/24	Flight Dates	05/03/24 - 05/20/24
Advertiser	Dave Henslee for Oregon State Senate		
Product	Primary 2024		
Estimate #	Primary 2024		
Account Executive	Lila Hampton		
Sales Office	Local-Medford		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	
1	05/03/24	05/20/24	NBC5 News @ Sunrise	530a-7a	MTWTF--	:30	5	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 M----- 1 \$20.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 All M 05/20/24 5:53 AM NBC5 News @ Sunrise 530a-7a :30 Dave Henslee - 30 - 1 \$20.00 NM										
2	05/03/24	05/20/24	Today Show I	7a-9a	MTWTF--	:30	3	\$30.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 M----- 1 \$30.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 All M 05/20/24 7:19 AM Today Show I 7a-9a :30 Dave Henslee - 30 - 2 \$30.00 NM										
10	05/14/24	05/20/24	M-F NBC5 News @ 6p	6p-7p	MTWTF--	:30	1	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 M----- 1 \$60.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 All M 05/20/24 6:54 PM M-F NBC5 News @ 6p 6p-7p :30 Dave Henslee - 30 - 1 \$60.00 NM										
<u>Total Spots</u>							3			

Payment Terms 30 Days

<u>Gross Total</u>	\$110.00
<u>Agency Commission</u>	\$16.50
<u>Net Amount Due</u>	\$93.50
<u>Invoice Balance as of 06/03/24 9:32:34 AM 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.