INVOICE

KOBI
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:

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

VOICE						
Property	KOBI					
Invoice #	46819-3	Order #	46819			
Invoice Date	05/31/24	Alt Order #	21854			
Invoice Month	May 2024	Deal #				
Invoice Period	05/13/24 - 05/19/24	Flight Dates	05/03/24 - 05/20/24			
Advertiser	Dave Henslee for Or	egon State Se	nate			
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 De	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 05/03/24	05/20/24 NB	C5 News @ Sunris	e 530a-7a	MTWTF	:30	5	\$20.00	NM	
Weeks:	Start Date		Spots/Week 5	<u>Rate</u> \$20.00					
Spots: # Ch	Day Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
9 All	M 05/13/24	6:29 AM NBC5	News @ Sunrise	530a-7a	:3	O Dave Hens	lee - 30 -	1	\$20.00 NM
8 All	Tu 05/14/24	6:30 AM NBC5	News @ Sunrise	530a-7a	:3	O Dave Hens	lee - 30 -	1	\$20.00 NM
10 All	W 05/15/24	6:43 AM NBC5	News @ Sunrise	530a-7a	:3	O Dave Hens	lee - 30 -	2	\$20.00 NM
11 All	Th 05/16/24	6:06 AM NBC5	News @ Sunrise	530a-7a	:3	O Dave Hens	lee - 30 -	2	\$20.00 NM
12 All	F 05/17/24	5:29 AM NBC5	News @ Sunrise	530a-7a	:3	O Dave Hens	l ee - 30 -	1	\$20.00 NM
2 05/03/24	05/20/24 Too	lay Show I	7a-9a	МГWГF	:30	3	\$30.00	NM	
Weeks:	Start Date End 05/13/24 05/19		Spots/Week 4	Rate \$30.00					
Spots: # Ch	Day Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
6 All	M 05/13/24	7:21 AM Today	Show I	7a-9a	:3	O Dave Hens	lee - 30 -	2	\$30.00 NM
7 All	W 05/15/24	6:58 AM Today	Show I	7a-9a	:3	O Dave Hens	lee - 30 -	1	\$30.00 NM
5 All	Th 05/16/24	8:34 AM Today	Show I	7a-9a	:3	O Dave Hens	lee - 30 -	1	\$30.00 NM
8 All	F 05/17/24	8:41 AM Today	Show I	7a-9a	:3	O Dave Hens	lee - 30 -	2	\$30.00 NM
3 05/03/24	05/19/24 NB	C5 News @ 5p	5p-530p	MTWTF	:30	4	\$60.00	NM	
Weeks:	Start Date		Spots/Week 4	<u>Rate</u> \$60.00					
Spots: # Ch	Day Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
6 All	Tu 05/14/24	5:21 PM NBC5	News @ 5p	5p-530p	:3	O Dave Hens	lee - 30 -	2	\$60.00 NM
8 All	W 05/15/24	5:22 PM NBC5	News @ 5p	5p-530p	:3	O Dave Hens	lee - 30 -	2	\$60.00 NM
9 All	Th 05/16/24	5:28 PM NBC5	News @ 5p	5p-530p	:3	O Dave Hens	lee - 30 -	2	\$60.00 NM
7 All	F 05/17/24	5:23 PM NBC5	News @ 5p	5p-530p	:3	O Dave Hens	l ee - 30 -	1	\$60.00 NM
4 05/03/24	05/13/24 NB	C5 News @ 5p	5p-530p	MTWTF	:30	5	\$60.00	NM	
Weeks:	Start Date 05/13/24 End 05/13		Spots/Week 1	<u>Rate</u> \$60.00					

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

INVOICE

Send Payment To:



Invoice #	46819-3	Invoice Month	May 2024			
Invoice Date	05/31/24	Invoice Period	05/13/24 - 05/19/24			
Advertiser	Dave Henslee for Oregon State Senate					
Product	Primary 2024					
Estimate #	Primary 2024					

kobi5.com						• • •			
Line Start Date	End Date Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 05/03/24	05/13/24 NBC	5 News @ 5p	5p-530p	MTWTF	:30	5	\$60.00	NM	
Spots: # Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
7 All	M 05/13/24	5:21 PM NBC5 I	News @ 5p	5p-530p	:30) Dave Hensl	lee - 30 -	1	\$60.00 NM
5 05/03/24	05/19/24 NBC	5 News @ 7p	7-730p	МГЖГ	:30	4	\$45.00	NM	
Weeks:	Start Date 05/13/24 End D 05/19/		Spots/Week 5	<u>Rate</u> \$45.00					
Spots: # Ch	Day Air Date	Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
6 All	M 05/13/24	7:26 PM NBC5 I	•	7-730p) Dave Hensl		2	\$45.00 NM
7 All	Tu 05/14/24	7:20 PM NBC5 I	News @ 7p	7-730p) Dave Hensl		2	\$45.00 NM
9 All	W 05/15/24	7:22 PM NBC5 I	•	7-730p) Dave Hensl		2	\$45.00 NM
10 All	Th 05/16/24	7:26 PM NBC5 I	•	7-730p) Dave Hensl		2	\$45.00 NM
8 All	F 05/17/24	7:16 PM NBC5 I	News @ 7p	7-730p	:30) Dave Hensl	l ee - 30 -	1	\$45.00 NM
6 05/03/24	05/19/24 Late	11p News M-F	11pm-11:35pm	МГЖГЕ	:30	4	\$40.00	NM	
Weeks:	Start Date 05/13/24 End D 05/19/		Spots/Week 3	<u>Rate</u> \$40.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
6 All	Tu 05/14/24	11:10 PM Late 11	p News M-F	11pm-11:35pm) Dave Hensl		1	\$40.00 NM
8 All	W 05/15/24	11:18 PM Late 11	p News M-F	11pm-11:35pm) Dave Hensl		1	\$40.00 NM
7 All	F 05/17/24	11:26 PM Late 11	p News M-F	11pm-11:35pm	:30) Dave Hensl	l ee - 30 -	2	\$40.00 NM
7 05/04/24	05/18/24 NBC	5 News @ 6p Sa	6-630p	S-	:30	1	\$60.00	NM	
Weeks:	Start Date 05/13/24 End D 05/19/		Spots/Week 1	<u>Rate</u> \$60.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 All	Sa 05/18/24	6:26 PM NBC5 I	News @ 6p Sa	6-630p	:30) Dave Hensl	l ee - 30 -	1	\$60.00 NM
9 05/05/24	05/19/24 NBC	5 News @ 6p Su	6p-630p	S	:30	1	\$60.00	NM	
Weeks:	Start Date 05/13/24 End D 05/19/		Spots/Week 1	<u>Rate</u> \$60.00					
Spots: # Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
3 All	Su 05/19/24	6:10 PM NBC5 I	News @ 6p Su	6p-630p	:30) Dave Hensl	lee - 30 -	2	\$60.00 NM
10 05/14/24	05/20/24 M-F	NBC5 News @ 6p	6р-7р	МГЖГБ	:30	1	\$60.00	NM	
Weeks:	Start Date	rate MTWTFSS - TWTF	Spots/Week 4	<u>Rate</u> \$60.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 All	Tu 05/14/24	6:49 PM M-F NE	BC5 News @ 6p	6p-7p	:30) Dave Hensl	lee - 30 -	1	\$60.00 NM
1 All	W 05/15/24	6:59 PM M-F NE	BC5 News @ 6p	6p-7p	:30) Dave Hensl	lee - 30 -	1	\$60.00 NM
4 All	Th 05/16/24	6:21 PM M-F NE	BC5 News @ 6p	6p-7p	:30) Dave Hensl	lee - 30 -	1	\$60.00 NM
2 All	F 05/17/24	6:44 PM M-F NE	BC5 News @ 6p	6р-7р	:30) Dave Hensl	lee - 30 -	2	\$60.00 NM

Payment Terms 30 Days

Gross Total \$1,225.00

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

Total Spots

28

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Send Payment To:



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Invoice #	46819-3	Invoice Month	May 2024			
Invoice Date	05/31/24	Invoice Period	05/13/24 - 05/19/24			
Advertiser	Dave Henslee for Oregon State Senate					
Product	Primary 2024					
Estimate #	Primary 2024					

Agency Commission \$183.75

Net Amount Due \$1,041.25

Invoice Balance as of 06/03/24 9:32:30 AM PT \$0.00