

# INVOICE



**KLOB-FM**  
**72920 Parkview Drive**  
**Palm Desert, CA 92260**  
**Main: (760) 341-5837**  
**Billing: (760) 341-5837**

Property	KLOB-FM		
Invoice #	556069-1	Order #	556069
Invoice Date	11/29/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/29/20	Flight Dates	10/27/20 - 11/03/20
Advertiser	Stephanie Virgen CVUSD Board of Directors		
Product			
Estimate #			
Account Executive	Vicky Patel - 7446		
Sales Office	Palm Springs		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	001E00000jNb22IAC		
Advertiser Ref	0012R00002BjZvH		
Product 1			
Product 2			

Billing Address:

**Kiner Communications**  
**Attention: Accounts Payable**  
**c/o Scott Kiner 73005 Haystack Road**  
**Palm Desert, CA 92260**

Send Payment To:

**KLOB-FM**  
**P.O. BOX 843564**  
**Los Angeles, CA 90084-3564**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/27/20	11/03/20	M-F 6a-10a	6a-10a	MTWTF--	1:00	0	\$35.00	NM
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> -TWT--- <u>Spots/Week</u> 6 <u>Rate</u> \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KLOB	Tu	10/27/20	8:15 AM	M-F 6a-10a	6a-10a	1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
6	KLOB	Tu	10/27/20	9:52 AM	M-F 6a-10a	6a-10a	1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
3	KLOB	W	10/28/20	8:43 AM	M-F 6a-10a	6a-10a	1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
8	KLOB	W	10/28/20	9:52 AM	M-F 6a-10a	6a-10a	1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
4	KLOB	Th	10/29/20	6:45 AM	M-F 6a-10a	6a-10a	1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
5	KLOB	Th	10/29/20	9:20 AM	M-F 6a-10a	6a-10a	1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
Weeks: <u>Start Date</u> 11/02/20 <u>End Date</u> 11/08/20 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 5 <u>Rate</u> \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
13	KLOB	M	11/02/20	6:21 AM	M-F 6a-10a	6a-10a	1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
11	KLOB	M	11/02/20	8:17 AM	M-F 6a-10a	6a-10a	1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
10	KLOB	Tu	11/03/20	6:46 AM	M-F 6a-10a	6a-10a	1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
14	KLOB	Tu	11/03/20	8:18 AM	M-F 6a-10a	6a-10a	1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
12	KLOB	Tu	11/03/20	9:55 AM	M-F 6a-10a	6a-10a	1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
2	10/27/20	11/02/20	M-F 10a-3p		MTWTF--	1:00	1	\$35.00	NM
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> -TWT--- <u>Spots/Week</u> 3 <u>Rate</u> \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KLOB	Tu	10/27/20	11:47 AM	M-F 10a-3p		1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
4	KLOB	W	10/28/20	10:48 AM	M-F 10a-3p		1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
2	KLOB	Th	10/29/20	8:48 AM	M-F 10a-3p		1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
Weeks: <u>Start Date</u> 11/02/20 <u>End Date</u> 11/08/20 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	KLOB	M	11/02/20	1:16 PM	M-F 10a-3p		1:00	STEPHANI EVI RGENSPANI SH	\$35.00 NM
3	10/31/20	11/01/20	Sa-Su 6a-7p	6a-7p	-----SS	1:00	6	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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

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Send Payment To:  
**KLOB-FM**  
**P.O. BOX 843564**  
**Los Angeles, CA 90084-3564**

Invoice #	556069-1	Invoice Month	November 2020
Invoice Date	11/29/20	Invoice Period	10/26/20 - 11/29/20
Advertiser	Stephanie Virgen CVUSD Board of Directors		
Product			
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	10/31/20	11/01/20	Sa-Su 6a-7p	6a-7p	-----SS	1:00	6	\$20.00	NM	
		10/26/20	11/01/20		-----SS		6	\$20.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KLOB	Sa	10/31/20	7:42 AM	Sa-Su 6a-7p	6a-7p	1:00	STEPHANI EVI RGENSPANI SH	\$20.00	NM
4	KLOB	Sa	10/31/20	10:13 AM	Sa-Su 6a-7p	6a-7p	1:00	STEPHANI EVI RGENSPANI SH	\$20.00	NM
1	KLOB	Sa	10/31/20	3:11 PM	Sa-Su 6a-7p	6a-7p	1:00	STEPHANI EVI RGENSPANI SH	\$20.00	NM
3	KLOB	Su	11/01/20	11:08 AM	Sa-Su 6a-7p	6a-7p	1:00	STEPHANI EVI RGENSPANI SH	\$20.00	NM
2	KLOB	Su	11/01/20	12:39 PM	Sa-Su 6a-7p	6a-7p	1:00	STEPHANI EVI RGENSPANI SH	\$20.00	NM
6	KLOB	Su	11/01/20	2:41 PM	Sa-Su 6a-7p	6a-7p	1:00	STEPHANI EVI RGENSPANI SH	\$20.00	NM
<u>Total Spots</u>							<b>21</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$645.00</b>
<u>Agency Commission</u>	<b>\$96.75</b>
<u>Net Amount Due</u>	<b>\$548.25</b>

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