

INVOICE



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

Property	KLOB-FM		
Invoice #	553760-2	Order #	553760
Invoice Date	11/29/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/12/20 - 11/10/20
Advertiser	Erin Teran for Indio City Council		
Product	Oct-Nov		
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	001E000000jNb22IAC		
Advertiser Ref	0012R00002BiP4y		
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	10/12/20	11/03/20	M-F 6a-10a	6a-10a	MTWT---	1:00	2	\$25.00	NM	
Weeks: <u>Start Date</u> 11/02/20 <u>End Date</u> 11/08/20 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 6 <u>Rate</u> \$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>
27	KLOB	M	11/02/20	7:47 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
26	KLOB	M	11/02/20	9:19 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
29	KLOB	Tu	11/03/20	6:49 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
32	KLOB	Tu	11/03/20	7:18 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
30	KLOB	Tu	11/03/20	8:48 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
36	KLOB	Tu	11/03/20	9:51 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
2	10/31/20	11/01/20	Sa-Su 6a-7p	6a-7p	-----32	1:00	5	\$20.00	NM	
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> -----32 <u>Spots/Week</u> 5 <u>Rate</u> \$20.00										
<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>
8	KLOB	Sa	10/31/20	11:08 AM	Sa-Su 6a-7p	6a-7p	1:00	ETERAN INDI O SPAN SPOT2	\$20.00	NM
9	KLOB	Sa	10/31/20	1:39 PM	Sa-Su 6a-7p	6a-7p	1:00	ETERAN INDI O SPAN SPOT2	\$20.00	NM
7	KLOB	Sa	10/31/20	2:41 PM	Sa-Su 6a-7p	6a-7p	1:00	ETERAN INDI O SPAN SPOT2	\$20.00	NM
10	KLOB	Su	11/01/20	11:36 AM	Sa-Su 6a-7p	6a-7p	1:00	ETERAN INDI O SPAN SPOT2	\$20.00	NM
12	KLOB	Su	11/01/20	1:39 PM	Sa-Su 6a-7p	6a-7p	1:00	ETERAN INDI O SPAN SPOT2	\$20.00	NM
3	10/12/20	11/03/20	M-F 3p-7p	3p-7p	MTWT---	1:00	4	\$25.00	NM	
Weeks: <u>Start Date</u> 11/02/20 <u>End Date</u> 11/08/20 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$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>
8	KLOB	M	11/02/20	4:40 PM	M-F 3p-7p	3p-7p	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
6	KLOB	Tu	11/03/20	4:43 PM	M-F 3p-7p	3p-7p	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
4	11/01/20	11/01/20	NFL - NETWORK GAME	5:00 PM-7:00 PM	-----S	1:00	1	\$20.00	NM	
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$20.00										
<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>
1	KLOB	Su	11/01/20	6:00 PM	NFL - NETWORK GAME	5:00 PM-7:00 PM	1:00	ETERAN INDI O SPAN SPOT2	\$20.00	NM

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

INVOICE

Send Payment To:

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

Invoice #	553760-2	Invoice Month	November 2020
Invoice Date	11/29/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Erin Teran for Indio City Council		
Product	Oct-Nov		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/01/20	11/01/20	NFL - NETWORK GAME	5:00 PM-7:00 PM	-----S	1:00	1	\$20.00	NM	
5	11/03/20	11/03/20	M-F 3p-7p	3:00 PM-6:00 PM	-6-----	1:00	6	\$25.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/02/20	11/08/20	-6-----	6	\$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	KLOB	Tu	11/03/20	3:06 PM	M-F 3p-7p	3:00 PM-6:00 PM	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
3	KLOB	Tu	11/03/20	3:42 PM	M-F 3p-7p	3:00 PM-6:00 PM	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
7	KLOB	Tu	11/03/20	4:09 PM	M-F 3p-7p	3:00 PM-6:00 PM	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
5	KLOB	Tu	11/03/20	5:06 PM	M-F 3p-7p	3:00 PM-6:00 PM	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
6	KLOB	Tu	11/03/20	5:10 PM	M-F 3p-7p	3:00 PM-6:00 PM	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
8	KLOB	Tu	11/03/20	5:45 PM	M-F 3p-7p	3:00 PM-6:00 PM	1:00	ETERAN INDI O SPAN SPOT2	\$25.00	NM
<u>Total Spots</u>							20			

Payment Terms 30 Days

<u>Gross Total</u>	\$470.00
<u>Agency Commission</u>	\$70.50
<u>Net Amount Due</u>	\$399.50

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