

INVOICE



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

Property	KLOB-FM		
Invoice #	553760-1	Order #	553760
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	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	001E00000jNb22IAC		
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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 MTWT--- 8 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KLOB	M	10/12/20	6:15 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00 NM
2	KLOB	M	10/12/20	7:17 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00 NM
6	KLOB	Tu	10/13/20	6:46 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00 NM
5	KLOB	Tu	10/13/20	7:14 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00 NM
9	KLOB	W	10/14/20	7:43 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00 NM
8	KLOB	W	10/14/20	9:52 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00 NM
12	KLOB	Th	10/15/20	7:46 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00 NM
11	KLOB	Th	10/15/20	9:56 AM	M-F 6a-10a	6a-10a	1:00	ETERAN INDI O SPAN SPOT2	\$25.00 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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 MTWT--- 4 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KLOB	M	10/12/20	4:05 PM	M-F 3p-7p	3p-7p	1:00	ETERAN INDI O SPAN SPOT2	\$25.00 NM
4	KLOB	Tu	10/13/20	5:43 PM	M-F 3p-7p	3p-7p	1:00	ETERAN INDI O SPAN SPOT2	\$25.00 NM
2	KLOB	W	10/14/20	4:40 PM	M-F 3p-7p	3p-7p	1:00	ETERAN INDI O SPAN SPOT2	\$25.00 NM
1	KLOB	Th	10/15/20	6:39 PM	M-F 3p-7p	3p-7p	1:00	ETERAN INDI O SPAN SPOT2	\$25.00 NM

Total Spots 12

Payment Terms 30 Days

<u>Gross Total</u>	\$300.00
<u>Agency Commission</u>	\$45.00
<u>Net Amount Due</u>	\$255.00

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