

INVOICE



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

Property	KLOB-FM		
Invoice #	554792A-1	Order #	554792A
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/14/20 - 11/03/20
Advertiser	Jesus Gonzalez Local Candidate		
Product	NOV 3 Election Day		
Estimate #	KLOB-FM		
Account Executive	Josefina Huerta		
Sales Office	Palm Springs		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref	0012R00002BikDC		
Product 1			
Product 2			

Billing Address:

Jesus Gonzalez Local Candidate
 Attention: Accounts Payable
 84255 Airport Blvd
 Thermal, CA 92274

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	10/19/20	11/03/20	M-F 6a-10a	6a-10a	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> 10/19/20 10/25/20 MTWTF-- 5 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	KLOB	M	10/19/20	6:43 AM	M-F 6a-10a	6a-10a	:30	JESUS GONZALEZ SPANI SH	\$20.00 NM
5	KLOB	Tu	10/20/20	9:15 AM	M-F 6a-10a	6a-10a	:30	JESUS GONZALEZ SPANI SH	\$20.00 NM
7	KLOB	W	10/21/20	6:13 AM	M-F 6a-10a	6a-10a	:30	JESUS GONZALEZ SPANI SH	\$20.00 NM
19	KLOB	Th	10/22/20	6:43 AM	M-F 6a-10a	6a-10a	:30	JESUS GONZALEZ SPANI SH	\$20.00 NM
8	KLOB	F	10/23/20	8:15 AM	M-F 6a-10a	6a-10a	:30	JESUS GONZALEZ SPANI SH	\$20.00 NM
2	10/19/20	11/02/20	M-F 10a-3p	10a-3p	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> 10/19/20 10/25/20 MTWTF-- 5 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	KLOB	M	10/19/20	1:44 PM	M-F 10a-3p	10a-3p	:30	JESUS GONZALEZ SPANI SH	\$20.00 NM
4	KLOB	Tu	10/20/20	10:18 AM	M-F 10a-3p	10a-3p	:30	JESUS GONZALEZ SPANI SH	\$20.00 NM
14	KLOB	W	10/21/20	10:15 AM	M-F 10a-3p	10a-3p	:30	JESUS GONZALEZ SPANI SH	\$20.00 NM
16	KLOB	Th	10/22/20	10:20 AM	M-F 10a-3p	10a-3p	:30	JESUS GONZALEZ SPANI SH	\$20.00 NM
15	KLOB	F	10/23/20	1:15 PM	M-F 10a-3p	10a-3p	:30	JESUS GONZALEZ SPANI SH	\$20.00 NM
3	10/17/20	11/01/20	Sa 6a-10a	6a-10a	-----S-	:30	1	\$15.00	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 -----S- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	KLOB	Sa	10/17/20	7:48 AM	Sa 6a-10a	6a-10a	:30	JESUS GONZALEZ SPANI SH	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -----S- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	KLOB	Sa	10/24/20	9:47 AM	Sa 6a-10a	6a-10a	:30	JESUS GONZALEZ SPANI SH	\$15.00 NM
5	10/18/20	11/01/20	NFL - NETWORK GAME	Various	-----S	:30	3	\$15.00	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 -----S 3 \$15.00									

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 #	554792A-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Jesus Gonzalez Local Candidate		
Product	NOV 3 Election Day		
Estimate #	KLOB-FM		

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Payment Terms 30 Days

Net Total **\$365.00**

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