

DUPLICATE INVOICE



KOB
4 Broadcast Plaza SW
Albuquerque, NM 87104
Main: (505)243-4411
Billing: (505)764-2510

www.kobtv.com

Billing Address:

Canal Partners Media
Attention: Accounts Payable
1027 33rd St NW, Ste #140
Washington, DC 20007

Send Payment To:

KOB
P O Box 1351
Albuquerque, NM 87103

Invoice #	Invoice Date	Invoice Month	Invoice Period
238228-2	01/31/15	February 2015	01/26/15 - 01/27/15

Property	Account Executive	Sales Office	Sales Region
KOB	Brian Smith	HRP - Washingto	National

Advertiser	Product	Estimate Number
Broadband for America	BROADBAND 4 AMERICA	2849

Flight Dates	Order #	Alt Order #
01/21/15 - 01/27/15	238228	07600644

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	420	500

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate		Type																																																							
1	01/26/15	01/27/15	M-F Today Show	M-F 7a-9a	MT-----	:30	2	\$400.00		NM																																																							
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>01/26/15</td> <td>02/01/15</td> <td>MT-----</td> <td>2</td> <td>\$400.00</td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>All</td> <td>M</td> <td>01/26/15</td> <td>8:47 AM</td> <td>M-F Today Show</td> <td>M-F 7a-9a</td> <td>:30</td> <td>BFA 15 06 30H</td> <td>\$400.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>All</td> <td>Tu</td> <td>01/27/15</td> <td>8:44 AM</td> <td>M-F Today Show</td> <td>M-F 7a-9a</td> <td>:30</td> <td>BFA 15 06 30H</td> <td>\$400.00</td> <td>NM</td> </tr> </table>											Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							01/26/15	02/01/15	MT-----	2	\$400.00						<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	All	M	01/26/15	8:47 AM	M-F Today Show	M-F 7a-9a	:30	BFA 15 06 30H	\$400.00	NM	2	All	Tu	01/27/15	8:44 AM	M-F Today Show	M-F 7a-9a	:30	BFA 15 06 30H	\$400.00	NM
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Total Spots **2**

Payment Terms 30 Days

<u>Gross Total</u>	\$800.00
<u>Agency Commission</u>	\$120.00
<u>Net Amount Due</u>	\$680.00