



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

www.kobtv.com

Billing Address:

Hulsen Media Services
Attention: Kristin Hulsen
2400 Laramie Trail
Austin, TX 78745

Send Payment To:

KOB
PO Box 840422
Dallas, TX 75284-0422

INVOICE

Property	KOB		
Invoice #	384644-1	Order #	384644
Invoice Date	04/26/20	Alt Order #	09813899
Invoice Month	April 2020	Deal #	
Invoice Period	03/30/20 - 04/17/20	Flight Dates	04/13/20 - 04/19/20
Advertiser	John Blair for Congress		
Product	BLAIR FOR CONGRESS		
Estimate #	2318		
Account Executive	Cinthia Flagg		
Sales Office	HRP - Washington DC		
Sales Region	National		
Agency Code	9915247		
Advertiser Code	287		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	276		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/14/20	04/14/20	News 4 Today II 6a-7a	M-F 6a-7a	-1-----	:30	1	\$295.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/20 04/19/20 -1----- 1 \$295.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Tu 04/14/20 6:19 AM News 4 Today II 6a-7a M-F 6a-7a :30 2020JNBLNM59H \$295.00 NM									
2	04/15/20	04/15/20	News 4 Today II 6a-7a	M-F 6a-7a	--1----	:30	1	\$295.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/20 04/19/20 --1---- 1 \$295.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All W 04/15/20 6:36 AM News 4 Today II 6a-7a M-F 6a-7a :30 2020JNBLNM59H \$295.00 NM									
3	04/17/20	04/17/20	News 4 Today II 6a-7a	M-F 6a-7a	----1--	:30	1	\$295.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/20 04/19/20 ----1-- 1 \$295.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 04/17/20 6:28 AM News 4 Today II 6a-7a M-F 6a-7a :30 2020JNBLNM59H \$295.00 NM									
4	04/13/20	04/13/20	News 4 @ 10p M-F	M-F 10p-1035p	1-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/20 04/19/20 1----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 04/13/20 10:27 PM News 4 @ 10p M-F M-F 10p-1035p :30 2020JNBLNM59H \$350.00 NM									
5	04/15/20	04/15/20	News 4 @ 10p M-F	M-F 10p-1035p	--1----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/20 04/19/20 --1---- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All W 04/15/20 10:28 PM News 4 @ 10p M-F M-F 10p-1035p :30 2020JNBLNM59H \$350.00 NM									
6	04/16/20	04/16/20	News 4 @ 10p M-F	M-F 10p-1035p	---1---	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/20 04/19/20 ---1--- 1 \$350.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 Need a copy of our W-9 Taxpayer ID and Certification Form? Download it from: <http://w9.hbi.com>

INVOICE



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PO Box 840422
Dallas, TX 75284-0422

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Invoice #	384644-1	Invoice Month	April 2020
Invoice Date	04/26/20	Invoice Period	03/30/20 - 04/17/20
Advertiser	John Blair for Congress		
Product	BLAIR FOR CONGRESS		
Estimate #	2318		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	04/16/20	04/16/20	News 4 @ 10p M-F	M-F 10p-1035p	---1---	:30	1	\$350.00	NM
04/13/20 04/19/20 ---1--- 1 \$350.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Th 04/16/20 10:12 PM News 4 @ 10p M-F M-F 10p-1035p :30 2020JNBLNM59H \$350.00 NM									
7	04/14/20	04/14/20	News 4 @ 10p M-F	M-F 10p-1035p	-1-----	1:00	1	\$700.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/13/20 04/19/20 -1----- 1 \$700.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Tu 04/14/20 10:22 PM News 4 @ 10p M-F M-F 10p-1035p 1:00 2020JNBLNM58H \$700.00 NM									
Total Spots							7		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,635.00
<u>Agency Commission</u>	\$395.25
<u>Net Amount Due</u>	\$2,239.75
ABQ 7.875%	\$176.38
<u>Amount Due</u>	\$2,416.13

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