



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

www.kobtv.com

Billing Address:

Targeted Platform Media LLC
Attention: Accounts Payable
1291 Hollywood Ave
Annapolis, MD 21403

Send Payment To:

KOB
PO Box 840422
Dallas, TX 75284-0422

INVOICE

Property	KOB		
Invoice #	387060-1	Order #	387060
Invoice Date	05/31/20	Alt Order #	09835215
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/31/20	Flight Dates	05/31/20 - 06/02/20
Advertiser	Conservation Voters New Mexico		
Product	CONSERVATION VTRS NM		
Estimate #	8740		
Account Executive	Cinthia Flagg		
Sales Office	HRP - Washington DC		
Sales Region	National		
Agency Code	9920316		
Advertiser Code	1002		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1018		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	05/31/20	05/31/20	News 4 @ 10p Sun	Su 10p-1035p	-----1	:30	1	\$575.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 -----1 1 \$575.00									
<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	Su	05/31/20	10:28 PM	News 4 @ 10p Sun	Su 10p-1035p	:30	HARR0001H	\$575.00 NM
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$575.00
<u>Agency Commission</u>	\$86.25
<u>Net Amount Due</u>	\$488.75
ABQ 7.875%	\$38.49
<u>Amount Due</u>	\$527.24