

## INVOICE



**KOBI**  
 125 South Fir Street  
 Medford, OR 97501  
 Main: (541) 779-5555  
 Billing: (541) 779-5555 ext 5527

kobi5.com

Billing Address:

AL Media  
 Attention: Justin Washington  
 222 W. Ontario Street, Suite 600  
 Chicago, IL 60654

Send Payment To:

**KOBI**  
 P.O. Box 1489  
 Medford, OR 97501-0110

Property	KOBI		
Invoice #	33176-1	Order #	33176
Invoice Date	05/19/20	Alt Order #	26914885
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/18/20	Flight Dates	05/04/20 - 05/18/20
Advertiser	Committee to Elect Shemia Fagan		
Product	COMMITTEE TO ELECT S		
Estimate #	1324		
Account Executive	Chicago Katz Eagle		
Sales Office	Katz Chicago		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/05/20	05/08/20	Today Show I	7:00 AM-9:00 AM	-TWTF--	:30	2	\$53.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 -TWTF-- 2 \$53.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	Tu	05/05/20		Today Show I	7:00 AM-9:00 AM	:00		<del>\$53.00</del> NM
			See MG 1.3						
3	All	Tu	05/05/20	8:42 AM	Today Show I	7:00 AM-9:00 AM	:30	FAGA0130H	\$45.00 NM
			MG for 1.2 05/05						
1	All	F	05/08/20	8:54 AM	Today Show I	7:00 AM-9:00 AM	:30	FAGA0130H	\$53.00 NM
2	05/10/20	05/10/20	The Wall	8:00 PM-9:00 PM	-----S	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 -----S 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	05/10/20		The Wall	8:00 PM-9:00 PM	:00		<del>\$175.00</del> NM
			See MG 2.2						
2	All	Su	05/10/20		Spcl: Feeding Amer L3	7p-9p	:00		<del>\$175.00</del> NM
			See MG 2.3						
3	All	Su	05/10/20	7:25 PM	Spcl: Feeding Amer L3	7p-9p	:30	FAGA0130H	\$175.00 NM
			MG for 2.2 05/10						
3	05/18/20	05/18/20	Dr. Oz L5	3p-4p	M-----	:30	1	\$8.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/18/20 05/24/20 M----- 1 \$8.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	05/18/20	3:32 PM	Dr. Oz L5	3p-4p	:30	FAGA0830H	\$8.00 NM
<b>Total Spots</b>							<b>4</b>		

Payment Terms 30 Days

Gross Total \$281.00

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

In accordance with Federal Communications Commission requirements, California Oregon Broadcasting, Inc. will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.



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Invoice #	33176-1	Invoice Month	May 2020
Invoice Date	05/19/20	Invoice Period	04/27/20 - 05/18/20
Advertiser	Committee to Elect Shemia Fagan		
Product	COMMITTEE TO ELECT S		
Estimate #	1324		

Agency Commission **\$42.15**

Net Amount Due **\$238.85**

Invoice Balance as of 06/09/20 4:39:35 PM PT **\$0.00**

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