

DUPLICATE INVOICE



KLSR-TV
 2940 Chad Dr
 Eugene, OR 97408
 Main: (541) 683-3434
 Billing: (541) 681-3171

Invoice #	Invoice Date	Invoice Month	Invoice Period
24689-1	07/29/18	July 2018	06/25/18 - 07/29/18

Property	Account Executive	Sales Office	Sales Region
KLSR	Washington DC Katz Contine	Katz-Washingtor	National

Billing Address:

Targeted Platform Media
Attention: Accounts Payable
650 Massachusetts Avenue, NW
Washington, DC 20001

Send Payment To:

KLSR-TV
 2940 Chad Dr
 Eugene, OR 97408

Advertiser	Product	Estimate Number
Defend Oregon's Values	Issue	6425

Flight Dates	Order #	Alt Order #
07/24/18 - 07/30/18	24689	26111408

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Give to AE

Agency Code	Advertiser Code	Product 1/2
	1048	1062

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/24/18	07/24/18	M-F Oregon's News @ 10	10:00 PM-10:30 PM	-T-----	:30	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 -T----- 1 \$120.00									
<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	KLSR	Tu	07/24/18	10:11 PM	M-F Oregon's News @ 10p	10:00 PM-10:30 PM	:30	D0V-T18-101H Counts	\$120.00 NM
2	07/25/18	07/25/18	M-F Oregon's News @ 10	10:00 PM-10:30 PM	--W----	:30	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 --W---- 1 \$120.00									
<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	KLSR	W	07/25/18	10:15 PM	M-F Oregon's News @ 10p	10:00 PM-10:30 PM	:30	D0V-T18-101H Counts	\$120.00 NM
3	07/26/18	07/26/18	M-F Oregon's News @ 10	10:00 PM-10:30 PM	---T---	:30	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ---T--- 1 \$120.00									
<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	KLSR	Th	07/26/18	10:16 PM	M-F Oregon's News @ 10p	10:00 PM-10:30 PM	:30	D0V-T18-101H Counts	\$120.00 NM

Total Spots **3**

Payment Terms 30 Days

<u>Gross Total</u>	\$360.00
<u>Agency Commission</u>	\$54.00
<u>Net Amount Due</u>	\$306.00
<u>Invoice Balance as of 07/31/18 9:41:10 AM PT</u>	\$306.00

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.