

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
25794-1	10/28/18	October 2018	10/01/18 - 10/24/18

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

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22314

Send Payment To:

KLSR-TV
2940 Chad Dr
Eugene, OR 97408

Advertiser	Product	Estimate Number
Yes Keep Our Groceries Fr	Issue	4555

Flight Dates	Order #	Alt Order #
10/18/18 - 10/24/18	25794	26215860

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Give to AE

Agency Code	Advertiser Code	Product 1/2
	195	429

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/19/18	10/19/18	M-F Oregon's News @ 10	10:00 PM-10:30 PM	----F--	:30	1	\$120.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 ----F-- 1 \$120.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLSR	F	10/19/18	10:12 PM	M-F Oregon's News @ 10p	10:00 PM-10:30 PM	:30	Y01101830H Tax Al	\$120.00	NM
2	10/18/18	10/18/18	Oregon's Sports Report	10:30 PM-11:00 PM	---T---	:30	1	\$75.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 ---T--- 1 \$75.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLSR	Th	10/18/18	10:59 PM	Oregon's Sports Report	10:30 PM-11:00 PM	:30	Y01101830H Tax Al	\$75.00	NM
3	10/23/18	10/23/18	Oregon's Sports Report	10:30 PM-11:00 PM	-T-----	:30	1	\$75.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -T----- 1 \$75.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLSR	Tu	10/23/18	10:55 PM	Oregon's Sports Report	10:30 PM-11:00 PM	:30	Y01101830H Tax Al	\$75.00	NM
4	10/18/18	10/18/18	People's Court	5:00 PM-6:00 PM	---T---	:30	1	\$40.00	NM	
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1	KLSR	Th	10/18/18		People's Court	5:00 PM-6:00 PM	:00		\$40.00	NM
					See MG 4.2					
2	KLSR	F	10/19/18	5:35 PM	People's Court	5:00 PM-6:00 PM	:30	Y01101830H Tax Al	\$40.00	NM
					MG for 4.1 10/18					
5	10/23/18	10/23/18	People's Court	5:00 PM-6:00 PM	-T-----	:30	1	\$40.00	NM	
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2	KLSR	M	10/22/18	5:27 PM	People's Court	5:00 PM-6:00 PM	:30	Y01101830H Tax Al	\$40.00	NM
					MG for 5.1 10/23					

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25794-1	10/28/18	October 2018	10/01/18 - 10/24/18
Advertiser	Product	Estimate Number	
Yes Keep Our Groceries Fresh	Issue	4555	

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Payment Terms 30 Days

<u>Gross Total</u>	\$380.00
<u>Agency Commission</u>	\$57.00
<u>Net Amount Due</u>	\$323.00
<u>Invoice Balance as of 10/30/18 5:04:26 PM PT</u>	\$0.00

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