

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
25979-2	11/07/18	November 2018	10/29/18 - 10/30/18

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

Advertiser	Product	Estimate Number
Knute Buehler for Governor	Candidate	5988

Billing Address:

Strategic Media Services
 Attention: Accounts Payable
 1911 North Ft. Myer Drive, Suite 400
 Arlington, VA 20009

Flight Dates	Order #	Alt Order #
10/24/18 - 10/30/18	25979	26225338

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Give to AE

Send Payment To:

KLSR-TV
 2940 Chad Dr
 Eugene, OR 97408

Agency Code	Advertiser Code	Product 1/2
	336	423

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	10/29/18	10/29/18	People's Court	5:00 PM-6:00 PM	M-----	:30	1	\$40.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/29/18	11/04/18	M-----	1	\$40.00				
<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	M	10/29/18	5:34 PM	People's Court	5:00 PM-6:00 PM	:30	KB0R102418H Long Time H	\$40.00	NM
5	10/30/18	10/30/18	People's Court	5:00 PM-6:00 PM	-T-----	:30	1	\$40.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/29/18	11/04/18	-T-----	1	\$40.00				
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1	KLSR	Tu	10/30/18	5:50 PM	People's Court	5:00 PM-6:00 PM	:30	KB0R102418H Long Time H	\$40.00	NM
9	10/29/18	10/29/18	Millionaire	6:00 PM-6:30 PM	M-----	:30	1	\$45.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/29/18	11/04/18	M-----	1	\$45.00				
<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	M	10/29/18	6:28 PM	Millionaire	6:00 PM-6:30 PM	:30	KB0R102418H Long Time H	\$45.00	NM
10	10/30/18	10/30/18	Millionaire	6:00 PM-6:30 PM	-T-----	:30	1	\$45.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/29/18	11/04/18	-T-----	1	\$45.00				
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1	KLSR	Tu	10/30/18	6:08 PM	Millionaire	6:00 PM-6:30 PM	:30	KB0R102418H Long Time H	\$45.00	NM
14	10/29/18	10/29/18	M-F Oregon's News @ 7p	7:00 PM-7:30 PM	M-----	:30	1	\$45.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/29/18	11/04/18	M-----	1	\$45.00				
<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	M	10/29/18	7:16 PM	M-F Oregon's News @ 7p	7:00 PM-7:30 PM	:30	KB0R102418H Long Time H	\$45.00	NM
15	10/30/18	10/30/18	M-F Oregon's News @ 7p	7:00 PM-7:30 PM	-T-----	:30	1	\$45.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/29/18	11/04/18	-T-----	1	\$45.00				

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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 Eugene, OR 97408

<u>Invoice #</u> 25979-2	<u>Invoice Date</u> 11/07/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 10/30/18
<u>Advertiser</u> Knute Buehler for Govern		<u>Product</u> Candidate	<u>Estimate Number</u> 5988

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
15	10/30/18	10/30/18	M-F Oregon's News @ 7p	7:00 PM-7:30 PM	-T-----	:30	1	\$45.00	NM																																		
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19	10/29/18	10/29/18	M-F Oregon's News @ 10	10:00 PM-10:30 PM	M-----	:30	1	\$120.00	NM																																		
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<u>Total Spots</u>							8																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$500.00
<u>Agency Commission</u>	\$75.00
<u>Net Amount Due</u>	\$425.00
<u>Invoice Balance as of 11/08/18 4:41:07 PM PT</u>	\$425.00

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