

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
25754-1	11/07/18	November 2018	10/29/18 - 11/05/18

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

Advertiser	Product	Estimate Number
Yes on 104	Issue	1733

Billing Address:

SRCP Media
 Attention: Accounts Payable
 201 North Union St., Suite 200
 Alexandria, VA 22314

Send Payment To:

KLSR-TV
 2940 Chad Dr
 Eugene, OR 97408

Flight Dates	Order #	Alt Order #
10/31/18 - 11/06/18	25754	26213245

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Give to AE

Agency Code	Advertiser Code	Product 1/2
	219	594

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																										
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<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/31/18</td> <td>11/06/18</td> <td>M-W-FSS</td> <td>14</td> <td>\$150.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KLSR</td> <td>W</td> <td>10/31/18</td> <td>8:19 PM</td> <td>M-Su 8p-10p PR Rotator</td> <td>8:00 PM-10:00 PM</td> <td>:30</td> <td>YMI04-TV-02H Home Owner</td> <td>\$150.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>KLSR</td> <td>W</td> <td>10/31/18</td> <td>9:21 PM</td> <td>M-Su 8p-10p PR Rotator</td> <td>8:00 PM-10:00 PM</td> <td>:30</td> <td>YMI04-TV-02H Home Owner</td> <td>\$150.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KLSR</td> <td>W</td> <td>10/31/18</td> <td>10:00 PM</td> <td>M-Su 8p-10p PR Rotator</td> <td>8:00 PM-10:00 PM</td> <td>:30</td> <td>YMI04-TV-02H Home Owner</td> <td>\$150.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>KLSR</td> <td>F</td> <td>11/02/18</td> <td>8:49 PM</td> <td>M-Su 8p-10p PR Rotator</td> <td>8:00 PM-10:00 PM</td> <td>:30</td> <td>YMI04-TV-02H Home Owner</td> <td>\$150.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>KLSR</td> <td>F</td> <td>11/02/18</td> <td>9:28 PM</td> <td>M-Su 8p-10p PR Rotator</td> <td>8:00 PM-10:00 PM</td> <td>:30</td> <td>YMI04-TV-02H Home Owner</td> <td>\$150.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KLSR</td> <td>F</td> <td>11/02/18</td> <td>9:46 PM</td> <td>M-Su 8p-10p PR Rotator</td> <td>8:00 PM-10:00 PM</td> <td>:30</td> <td>YMI04-TV-02H Home Owner</td> <td>\$150.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>KLSR</td> <td>Sa</td> <td>11/03/18</td> <td>9:24 PM</td> <td>M-Su 8p-10p PR Rotator</td> <td>8:00 PM-10:00 PM</td> <td>:30</td> <td>YMI04-TV-02H Home Owner</td> <td>\$150.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>KLSR</td> <td>Sa</td> <td>11/03/18</td> <td>9:53 PM</td> <td>M-Su 8p-10p PR Rotator</td> <td>8:00 PM-10:00 PM</td> <td>:30</td> <td>YMI04-TV-02H Home Owner</td> <td>\$150.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KLSR</td> <td>Su</td> <td>11/04/18</td> <td>8:44 PM</td> <td>M-Su 8p-10p PR Rotator</td> <td>8:00 PM-10:00 PM</td> <td>:30</td> <td>YMI04-TV-02H Home Owner</td> <td>\$150.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>KLSR</td> <td>Su</td> <td>11/04/18</td> <td>8:59 PM</td> <td>M-Su 8p-10p PR Rotator</td> <td>8:00 PM-10:00 PM</td> <td>:30</td> <td>YMI04-TV-02H Home Owner</td> <td>\$150.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/31/18	11/06/18	M-W-FSS	14	\$150.00					<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	10/31/18	8:19 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YMI04-TV-02H Home Owner	\$150.00	NM	11	KLSR	W	10/31/18	9:21 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YMI04-TV-02H Home Owner	\$150.00	NM	2	KLSR	W	10/31/18	10:00 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YMI04-TV-02H Home Owner	\$150.00	NM	3	KLSR	F	11/02/18	8:49 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YMI04-TV-02H Home Owner	\$150.00	NM	5	KLSR	F	11/02/18	9:28 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YMI04-TV-02H Home Owner	\$150.00	NM	4	KLSR	F	11/02/18	9:46 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YMI04-TV-02H Home Owner	\$150.00	NM	6	KLSR	Sa	11/03/18	9:24 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YMI04-TV-02H Home Owner	\$150.00	NM	12	KLSR	Sa	11/03/18	9:53 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YMI04-TV-02H Home Owner	\$150.00	NM	8	KLSR	Su	11/04/18	8:44 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YMI04-TV-02H Home Owner	\$150.00	NM	7	KLSR	Su	11/04/18	8:59 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YMI04-TV-02H Home Owner	\$150.00	NM																																																																																																																																																																																																													
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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DUPLICATE INVOICE



Send Payment To:
KLSR-TV
 2940 Chad Dr
 Eugene, OR 97408

<u>Invoice #</u> 25754-1	<u>Invoice Date</u> 11/07/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/05/18
<u>Advertiser</u> Yes on 104	<u>Product</u> Issue	<u>Estimate Number</u> 1733	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	10/31/18	11/05/18	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	M- W- FSS	:30	14	\$150.00	NM	
<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>
13	KLSR	Su	11/04/18	9:19 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YM104- TV- 02H Home Owner	\$150.00	NM
14	KLSR	M	11/05/18	9:22 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YM104- TV- 02H Home Owner	\$150.00	NM
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10	KLSR	M	11/05/18	9:58 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YM104- TV- 02H Home Owner	\$150.00	NM
<u>Total Spots</u>							28			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,730.00
<u>Agency Commission</u>	\$409.50
<u>Net Amount Due</u>	\$2,320.50
<u>Invoice Balance as of 11/08/18 4:49:37 PM PT</u>	\$0.00

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

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