

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
25752-2	11/07/18	November 2018	10/29/18 - 10/30/18

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

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

Advertiser	Product	Estimate Number
Yes on 104	Issue	1732

Flight Dates	Order #	Alt Order #
10/24/18 - 10/30/18	25752	26213244

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Give to AE

Agency Code	Advertiser Code	Product 1/2
	219	593

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																										
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DUPLICATE INVOICE



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

<u>Invoice #</u> 25752-2	<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> Yes on 104		<u>Product</u> Issue	<u>Estimate Number</u> 1732

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							14			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,560.00
<u>Agency Commission</u>	\$234.00
<u>Net Amount Due</u>	\$1,326.00
<u>Invoice Balance as of 11/08/18 4:49:19 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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