

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	
1	10/24/18	10/30/18	M-F 5p-8p EF Rotator	5:00 PM-8:00 PM	MTW- F- -	:30	14	\$45.00	NM	
<div>Weeks: <div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>10/24/18</div><div>10/30/18</div><div>MTW- F- -</div><div>14</div><div>\$45.00</div></div></div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	KLSR	M	10/29/18	5:51 PM	M-F 5p-8p EF Rotator	5:00 PM-8:00 PM	:30	YM104- TV- 02H Home Owner	\$45.00	NM
14	KLSR	M	10/29/18	6:23 PM	M-F 5p-8p EF Rotator	5:00 PM-8:00 PM	:30	YM104- TV- 02H Home Owner	\$45.00	NM
8	KLSR	M	10/29/18	6:59 PM	M-F 5p-8p EF Rotator	5:00 PM-8:00 PM	:30	YM104- TV- 02H Home Owner	\$45.00	NM
9	KLSR	M	10/29/18	7:43 PM	M-F 5p-8p EF Rotator	5:00 PM-8:00 PM	:30	YM104- TV- 02H Home Owner	\$45.00	NM
17	KLSR	M	10/29/18	9:41 PM	W-Tu Prime Rotator MG for 1.11,1.13,1.10,1.2,1.4,1.5,1.6,1.1,1.3	8:00 PM-10:00 PM	:30	YM104- TV- 02H Home Owner	\$135.00	NM
10	KLSR	Tu	10/30/18		M-F 5p-8p EF Rotator See MG 1.15,1.16,1.17	5:00 PM-8:00 PM	:00		\$45.00	NM
11	KLSR	Tu	10/30/18		M-F 5p-8p EF Rotator See MG 1.15,1.16,1.17	5:00 PM-8:00 PM	:00		\$45.00	NM
13	KLSR	Tu	10/30/18		M-F 5p-8p EF Rotator See MG 1.15,1.16,1.17	5:00 PM-8:00 PM	:00		\$45.00	NM
12	KLSR	Tu	10/30/18	6:21 PM	M-F 5p-8p EF Rotator	5:00 PM-8:00 PM	:30	YM104- TV- 02H Home Owner	\$45.00	NM
2	10/24/18	10/30/18	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	MTW- FSS	:30	14	\$150.00	NM	
<div>Weeks: <div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>10/24/18</div><div>10/30/18</div><div>MTW- FSS</div><div>14</div><div>\$150.00</div></div></div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	KLSR	M	10/29/18	9:21 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YM104- TV- 02H Home Owner	\$150.00	NM
6	KLSR	M	10/29/18	10:00 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YM104- TV- 02H Home Owner	\$150.00	NM
15	KLSR	Tu	10/30/18	8:00 PM	M-Su 8p-10p PR Rotator MG for 2.14,2.9,2.4	8:00 PM-10:00 PM	:30	YM104- TV- 02H Home Owner	\$150.00	NM
16	KLSR	Tu	10/30/18	8:19 PM	M-Su 8p-10p PR Rotator MG for 2.14,2.9,2.4	8:00 PM-10:00 PM	:30	YM104- TV- 02H Home Owner	\$150.00	NM
2	KLSR	Tu	10/30/18	8:41 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YM104- TV- 02H Home Owner	\$150.00	NM
17	KLSR	Tu	10/30/18	9:27 PM	M-Su 8p-10p PR Rotator MG for 2.14,2.9,2.4	8:00 PM-10:00 PM	:30	YM104- TV- 02H Home Owner	\$150.00	NM
7	KLSR	Tu	10/30/18	9:44 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YM104- TV- 02H Home Owner	\$150.00	NM
10	KLSR	Tu	10/30/18	10:00 PM	M-Su 8p-10p PR Rotator	8:00 PM-10:00 PM	:30	YM104- TV- 02H Home Owner	\$150.00	NM

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.



Send Payment To:

KLSR-TV
2940 Chad Dr
Eugene, OR 97408

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<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Yes on 104	Issue	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

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