

INVOICE



KLSR-TV
2940 Chad Dr
Eugene, OR 97408
Main: (541) 683-3434
Billing: (541) 681-3171

Billing Address:

Screen Strategies Media
Attention: Accounts Payable-cb
11150 Fairfax Blvd., Suite 505
Fairfax, VA 22030

Send Payment To:

KLSR-TV
2940 Chad Dr
Eugene, OR 97408

Property	KLSR		
Invoice #	33052-1	Order #	33052
Invoice Date	05/31/20	Alt Order #	
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/05/20	Flight Dates	04/29/20 - 05/05/20
Advertiser	Mark Hass for Secretary of State-Eugene		
Product	04.29.20-05.05.20		
Estimate #	5728		
Account Executive	Christina Breen		
Sales Office	Regional-Eugene		
Sales Region	Region		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/30/20	05/04/20	M-F KVAL News/Fox	7a-8a	1--1---	:30	2	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/20 05/03/20 ---1--- 1 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLSR	Th	04/30/20	7:28 AM	M-F KVAL News/Fox	7a-8a	:30	MHTV2002 UnAmeri can	\$10.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 1----- 1 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KLSR	M	05/04/20	7:08 AM	M-F KVAL News/Fox	7a-8a	:30	MHTV2001 Recessi on	\$10.00 NM
2	04/29/20	05/05/20	M-F Fox News	10p-1035p	-11-1--	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/20 05/03/20 --1-1-- 2 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLSR	W	04/29/20	10:28 PM	M-F Fox News	10p-1035p	:30	MHTV2001 Recessi on	\$75.00 NM
2	KLSR	F	05/01/20	10:15 PM	M-F Fox News	10p-1035p	:30	MHTV2001 Recessi on	\$75.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 -1----- 1 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KLSR	Tu	05/05/20	10:29 PM	M-F Fox News	10p-1035p	:30	MHTV2003 Recessi on REV	\$75.00 NM
3	05/02/20	05/02/20	Sa-Su KVAL/News	10p-1030p	-----1-	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/20 05/03/20 -----1- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLSR	Sa	05/02/20	10:08 PM	Sa-Su KVAL/News	10p-1030p	:30	MHTV2002 UnAmeri can	\$50.00 NM

Total Spots **6**

Payment Terms 30 Days

Gross Total **\$295.00**

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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Invoice #	33052-1	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	04/27/20 - 05/05/20
Advertiser	Mark Hass for Secretary of State-Eugene		
Product	04.29.20-05.05.20		
Estimate #	5728		

Agency Commission **\$44.25**

Net Amount Due **\$250.75**

Invoice Balance as of 06/01/20 12:12:15 PM PT **\$0.00**

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