

McKenzie River Broadcasting Co Inc
 925 Country Club Rd
 Ste 200
 Eugene, OR 97401
 541-484-9400

Client: **BUEHLER FOR GOVERNOR**
 Order #: **4193-00007**
 Description: **6365**
 Date Entered: **10/30/2018**
 P.O.#:
 Salesperson: **McGavren Guild, Philadelphia**
 Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 11/5/2018	11/6/2018	KKNU-FM	06:00:00a to 10:00:00a	Weekly	1:00	3	72.00	216.00	1	2	0	0	0	0	0
2 11/5/2018	11/6/2018	KKNU-FM	10:00:00a to 03:00:00p	Weekly	1:00	5	60.00	300.00	5	0	0	0	0	0	0
3 11/5/2018	11/5/2018	KKNU-FM	03:00:00p to 07:00:00p	Weekly	1:00	4	53.00	212.00	4	0	0	0	0	0	0
4 10/31/2018	11/2/2018	KKNU-FM	06:00:00a to 07:00:00p	Weekly	1:00	16	125.00	2000.00			X	X	X		16
5 10/31/2018	11/2/2018	KKNU-FM	06:00:00a to 07:00:00p	Weekly	1:00	1	110.00	110.00			X	X	X		1
6 10/31/2018	11/2/2018	KKNU-FM	10:00:00a to 03:00:00p	Weekly	1:00	1	60.00	60.00			X	X	X		1
7 10/31/2018	11/2/2018	KKNU-FM	03:00:00p to 07:00:00p	Weekly	1:00	2	53.00	106.00			X	X	X		2

Order Start Date: 10/31/2018 Order End Date: 11/6/2018 Spots: 32

Total Charges: **\$3,004.00**
 Combined Discounts: **\$450.60**
 Total Net: **\$2,553.40**

McKenzie River Broadcasting Co Inc. does not discriminate on the basis of race ethnicity, gender or national origin in any of its advertising practices
 Any order or advertising content that would result in any such discrimination will not be accepted

Projected Media Month/End-Of-Schedule Billing Totals for BUEHLER FOR GOVERNOR / 4193-00007 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
November 2018	32	\$3,004.00	\$450.60	\$2,553.40
Total:	32	\$3,004.00	\$450.60	\$2,553.40

Confirmed & Accepted for McKenzie River Broadcasting Co Inc. By: _____

Accepted for MEDIA FINANCIAL SERVICES By: _____

Please Sign and Return One Copy

