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	<u>Station</u>	Scheduled	Time/Event	Repeated	Length	Oty	Rate	Total	M	<u>Tu</u>	W	Th	F	<u>Sa</u>	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			Х	X	Х			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			Х	Х	Х			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			Х	Х	Х			1
7	10/31/2018	11/2/2018	KKNU-FM	03:00:00p	to 07:00:00p	Weekiy	1:00	2	53.00	106.00			х	х	х			2

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 wouldresult in any such discrimination willnot be accepted

Projected Media Month/End-Of	-Schedule Billing Totals fo	r BUEHLER FOR C	OVERNOR / 4193-00	0007 :
	Spot Count	Gross Billing	Combined Disc.	<u>Net Billin</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:

## **SALES ORDER FORM**

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