

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

Client: **LANE COMMUNITY COLLEGE BOND MEASURE**
 Order #: **4347-00004**
 Description: **BOND MEASURE 2020**
 Date Entered: **3/30/2020**
 P.O.#:
 Salesperson: **Johansen, Heather**
 Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**
 Phone/Fax: **541-485-1932**

FUNK LEVIS & ASSOCIATES
 931 OAK STREET
 EUGENE, OR 97401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	Wk	
1	4/1/2020	4/3/2020	KKNU-FM	06:00:00a to 10:00:00a	Weekly	:30	4	60.00	240.00			X	X	X			4
2	4/1/2020	4/3/2020	KKNU-FM	10:00:00a to 03:00:00p	Weekly	:30	3	52.00	156.00			X	X	X			3
3	4/1/2020	4/3/2020	KKNU-FM	03:00:00p to 07:00:00p	Weekly	:30	4	47.00	188.00			X	X	X			4
4	4/4/2020	4/5/2020	KKNU-FM	09:00:00a to 08:00:00p	Weekly	:30	5	33.00	165.00						X	X	5
5	4/6/2020	4/24/2020	KKNU-FM	06:00:00a to 10:00:00a	Weekly	:30	9	60.00	540.00	X	X	X	X	X			3
6	4/6/2020	4/24/2020	KKNU-FM	10:00:00a to 03:00:00p	Weekly	:30	9	52.00	468.00	X	X	X	X	X			3
7	4/6/2020	4/24/2020	KKNU-FM	03:00:00p to 07:00:00p	Weekly	:30	9	47.00	423.00	X	X	X	X	X			3
8	4/11/2020	4/26/2020	KKNU-FM	09:00:00a to 08:00:00p	Weekly	:30	18	33.00	594.00						X	X	6
9	4/27/2020	5/15/2020	KKNU-FM	06:00:00a to 10:00:00a	Weekly	:30	9	60.00	540.00	X	X	X	X	X			3
0	4/27/2020	5/15/2020	KKNU-FM	10:00:00a to 03:00:00p	Weekly	:30	9	52.00	468.00	X	X	X	X	X			3
11	4/27/2020	5/15/2020	KKNU-FM	03:00:00p to 07:00:00p	Weekly	:30	9	47.00	423.00	X	X	X	X	X			3
12	5/2/2020	5/17/2020	KKNU-FM	09:00:00a to 08:00:00p	Weekly	:30	18	33.00	594.00						X	X	6

Order Start Date: 4/1/2020 Order End Date: 5/17/2020 Spots: 106 Total Charges: \$4,799.00
 Combined Discounts: \$719.85
 Total Net: \$4,079.15

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 LANE COMMUNITY COLLEGE BOND MEASURE / 4347-00004 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
April	2020	61	\$2,774.00	\$416.10	\$2,357.90
May	2020	45	\$2,025.00	\$303.75	\$1,721.25
Total:		106	\$4,799.00	\$719.85	\$4,079.15

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

Accepted for FUNK LEVIS & ASSOCIATES By:

Please Sign and Return One Copy