

# KNND Invoice

**KNND AM 1400**  
 717 E. Main Street  
 Cottage Grove OR 97424  
 541-942-2468

**Invoice ID: 24050037**  
**Invoice Date: 5/14/2024**  
**Account ID: 61420**  
**Order ID: 61420-001**  
**Account Rep: House Accounts**

**Amount Due: \$152.54**

**Amount Paid: \_\_\_\_\_**

MONIQUE FOR CONGRESS  
 MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD, 9TH FLOOR, STE. 903  
 WEST PALM BEACH, FL 33401

NOW YOU CAN ALSO HEAR KNND ON 99.7 FM

Sponsor: MONIQUE FOR CONGRESS for P.O./Estimate # EMT10263+5350+MONIQUE FOR CO  
 ORDER #3216003 / CONTRACT #4459422

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/8/2024	07:50 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	8.24
5/8/2024	09:00 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	8.24
5/8/2024	10:54 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	6.44
5/8/2024	03:28 PM	:30	POLITICAL	24SPMDSR002_WHO WE NE	5.26
5/8/2024	05:31 PM	:30	POLITICAL	24SPMDSR002_WHO WE NE	5.26
5/9/2024	08:15 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	8.24
5/9/2024	11:04 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	6.44
5/9/2024	01:45 PM	:30	POLITICAL	24SPMDSR002_WHO WE NE	6.44
5/9/2024	03:30 PM	:30	POLITICAL	24SPMDSR002_WHO WE NE	5.26
5/9/2024	05:35 PM	:30	POLITICAL	24SPMDSR002_WHO WE NE	5.26
5/10/2024	07:10 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	8.24
5/10/2024	09:02 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	8.24
5/10/2024	11:00 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	6.44
5/10/2024	02:37 PM	:30	POLITICAL	24SPMDSR002_WHO WE NE	6.44
5/10/2024	04:34 PM	:30	POLITICAL	24SPMDSR002_WHO WE NE	5.26
5/13/2024	07:49 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	8.24
5/13/2024	08:59 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	8.24
5/13/2024	11:06 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	6.44
5/13/2024	01:40 PM	:30	POLITICAL	24SPMDSR002_WHO WE NE	6.44
5/13/2024	03:18 PM	:30	POLITICAL	24SPMDSR002_WHO WE NE	5.26
5/13/2024	04:36 PM	:30	POLITICAL	24SPMDSR002_WHO WE NE	5.26
5/13/2024	05:28 PM	:30	POLITICAL	24SPMDSR002_WHO WE NE	5.26
5/13/2024	06:18 PM	:30	POLITICAL	24SPMDSR002_WHO WE NE	5.26
5/14/2024	07:15 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	8.24
5/14/2024	08:37 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	8.24
5/14/2024	10:32 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	6.44
5/14/2024	11:32 AM	:30	POLITICAL	24SPMDSR002_WHO WE NE	6.44

**27 Total Items**

**Total Cost: 179.46**  
 - Agency Commission: -26.92

**Net Total: 152.54**

**Amount Due: 152.54**