

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: _____

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 CONG
 ORDER #3216003 / CONTRACT #4459422

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/8/2024	07:50 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	8.24	
5/8/2024	09:00 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	8.24	
5/8/2024	10:54 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	6.44	
5/8/2024	03:28 PM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	5.26	
5/8/2024	05:31 PM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	5.26	
5/9/2024	08:15 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	8.24	
5/9/2024	11:04 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	6.44	
5/9/2024	01:45 PM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	6.44	
5/9/2024	03:30 PM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	5.26	
5/9/2024	05:35 PM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	5.26	
5/10/2024	07:10 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	8.24	
5/10/2024	09:02 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	8.24	
5/10/2024	11:00 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	6.44	
5/10/2024	02:37 PM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	6.44	
5/10/2024	04:34 PM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	5.26	
5/13/2024	07:49 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	8.24	
5/13/2024	08:59 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	8.24	
5/13/2024	11:06 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	6.44	
5/13/2024	01:40 PM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	6.44	
5/13/2024	03:18 PM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	5.26	
5/13/2024	04:36 PM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	5.26	
5/13/2024	05:28 PM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	5.26	
5/13/2024	06:18 PM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	5.26	
5/14/2024	07:15 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	8.24	
5/14/2024	08:37 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	8.24	
5/14/2024	10:32 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	6.44	
5/14/2024	11:32 AM	:30	POLITICAL	24SPMDSR002_WHO WE NEED 30 FINAL	6.44	
27 Total Items					Total Cost:	179.46
					- Agency Commission:	-26.92
					Net Total:	152.54

Amount Due: **152.54**