

KNND Invoice

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

Invoice ID: 24050022
Invoice Date: 5/7/2024
Account ID: 46138
Order ID: 46138-002
Account Rep: House Accounts

Amount Due: \$14.85

Amount Paid: _____

HARBICK FOR OREGON
 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: HARBICK FOR OREGON (agency) for P.O./Estimate # EMT10263+2419+HARBICK FOR
 ORDER #3215801 / CONTRACT #4459050

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2024	07:56 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/1/2024	09:31 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/1/2024	11:41 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/1/2024	01:03 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/1/2024	05:30 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/2/2024	06:28 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/2/2024	07:57 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/2/2024	10:45 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/2/2024	12:02 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/2/2024	02:02 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/3/2024	08:12 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/3/2024	11:38 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/3/2024	01:41 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/3/2024	05:31 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/4/2024	07:28 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/4/2024	09:21 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/4/2024	11:30 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/4/2024	02:27 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/4/2024	04:31 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/5/2024	08:39 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/5/2024	10:32 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/5/2024	01:40 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/5/2024	04:25 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/5/2024	06:33 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/6/2024	07:48 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/6/2024	10:41 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/6/2024	12:02 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/6/2024	02:39 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/6/2024	04:20 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/7/2024	07:15 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/7/2024	09:00 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/7/2024	11:19 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/7/2024	01:30 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
5/7/2024	04:33 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO A	2.91
34 Total Items				Total Cost:	98.94
				- Agency Commission:	-14.84
				Net Total:	84.10

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ORDER #3215801 / CONTRACT #4459050

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Invoice Date: 5/7/2024 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
			5/3/2024 PrePayment Applied Check 744069:		-69.25
				Amount Due:	14.85

Amount Due: 14.85