

KNND Invoice

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

Invoice ID: 24050036
Invoice Date: 5/14/2024
Account ID: 46138
Order ID: 46138-003
Account Rep: House Accounts

Amount Due: \$21.82

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+2418+HARBICK FO
 ORDER #3215965 / CONTRACT #4459375

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/8/2024	06:30 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/8/2024	07:59 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/8/2024	08:16 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/8/2024	09:53 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/8/2024	11:05 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/8/2024	12:03 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/8/2024	01:43 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/8/2024	02:03 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/8/2024	04:33 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/8/2024	06:32 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/9/2024	06:21 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/9/2024	07:54 AM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/9/2024	09:34 AM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/9/2024	10:53 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/9/2024	11:43 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/9/2024	01:07 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/9/2024	02:43 PM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/9/2024	03:46 PM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/9/2024	04:35 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/9/2024	06:34 PM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/10/2024	06:30 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/10/2024	07:13 AM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/10/2024	08:12 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/10/2024	10:26 AM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/10/2024	11:03 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/10/2024	12:42 PM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/10/2024	01:04 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/10/2024	03:31 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/10/2024	04:22 PM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/10/2024	06:29 PM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/13/2024	07:08 AM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/13/2024	08:09 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/13/2024	09:30 AM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/13/2024	10:44 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/13/2024	11:41 AM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/13/2024	12:41 PM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/13/2024	02:02 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/13/2024	03:31 PM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/13/2024	04:23 PM	:30	POLITICAL	DARIN HARBICK - 30 RADIO	2.91
5/13/2024	06:33 PM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/14/2024	06:28 AM	:30	POLITICAL	CHRISTINE - HARBICK	2.91

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Sponsor: HARBICK FOR OREGON (agency) for P.O./Estimate # EMT10263+2418+HARBICK FO
 ORDER #3215965 / CONTRACT #4459375

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/14/2024	07:13 AM	:30	POLITICAL	DARIN HARBICK - 30 RADI	2.91
5/14/2024	08:13 AM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/14/2024	09:25 AM	:30	POLITICAL	DARIN HARBICK - 30 RADI	2.91
5/14/2024	11:19 AM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/14/2024	12:32 PM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/14/2024	01:36 PM	:30	POLITICAL	DARIN HARBICK - 30 RADI	2.91
5/14/2024	03:20 PM	:30	POLITICAL	CHRISTINE - HARBICK	2.91
5/14/2024	04:29 PM	:30	POLITICAL	DARIN HARBICK - 30 RADI	2.91
5/14/2024	06:29 PM	:30	POLITICAL	DARIN HARBICK - 30 RADI	2.91
50 Total Items				Total Cost:	145.50
				- Agency Commission:	-21.83
Net Total:					123.67
5/10/2024 PrePayment Applied Check 744089:					-101.85
Amount Due:					21.82

Amount Due: 21.82