

Invoice # 29732-1

KLOO-AM
 Bicoastal Willamette Valley LLC
 1500 Valley River Dr Ste 350
 Eugene OR 97401

Date 05/27/2018
 Sales Person NATIONAL GEN MEDIA
 Estimate # 3960|KNUTE|POL
 Purchase Order # CONTRACT #4326124
 Terms NET 30

KLOO-AM/#3960/CONTRACT #4326124

KNUTE FOR GOVERNOR
 C/O MEDIA FINANCIAL SERVICES
 ATTN: DEVON SHUMAN
 1655 PALM BEACH LAKES BLVD STE 903
 WEST PALM BEACH FL 33401

Date	Time	Length	Description	Rate
05/02/2018	06:19:31	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/03/2018	07:19:25	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/03/2018	08:19:19	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/03/2018	11:55:16	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/03/2018	13:05:00	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/03/2018	13:31:03	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/03/2018	17:57:49	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/03/2018	18:48:32	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/04/2018	06:33:00	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/04/2018	07:34:28	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/04/2018	09:25:46	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/04/2018	13:05:00	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/04/2018	14:49:24	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/04/2018	17:17:58	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/04/2018	17:57:49	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/07/2018	06:30:30	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/07/2018	09:24:39	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/07/2018	11:32:00	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/07/2018	11:56:30	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/07/2018	14:32:30	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/07/2018	15:31:59	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/07/2018	18:20:58	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/08/2018	08:19:14	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/08/2018	09:31:29	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/08/2018	13:05:00	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/08/2018	14:31:03	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/08/2018	15:47:21	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/08/2018	17:05:00	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/08/2018	17:57:49	01:00	ALB/KNUTE FOR GOVENOR/NEW LEADERSHIP/60	12.00
05/09/2018			Payment	295.80
Subtotal (Spot:29)				348.00

Invoice # 29732-1

Agency Commission	52.20
Transaction(s)	295.80
Balance Due	0.00