

AGENDA ITEM FOR ADMINISTRATIVE MEETING ( ) Discussion only  
( X ) Action

FROM (DEPT/ DIVISION): Community Development Department

SUBJECT: OR-11 ODOT Safety & Outreach Grant Payable

<p>Background: ODOT granted Umatilla County a public outreach and safety awareness focused grant from May 2024 through September 2024. Within that grant we were able to run a number of different advertising campaigns, including a radio ad campaign featuring a recording from local Sheriff Terry Rowan, as well as a social media ad campaign featuring safe driving awareness messages and graphics. The payable for radio and social media ad campaigns promoting safe driving along Highway 11 between Milton-Freewater and Stateline is before the Board for approval. The cost will be reimbursed in full to County through ODOT Grant Agreement.</p>	<p>Requested Action: Approve payable to Elkhorn Media Group in the amount of \$7,450</p>
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ATTACHMENTS: Payable

Date: ( 11/04/24 ) Submitted By: Charlet Hotchkiss, Planner I & Interim County Public Transit Coordinator

\*\*\*\*\*For Internal Use Only\*\*\*\*\*

Checkoffs:

- ( ) Dept. Head (copy)
- ( ) Human Resources (copy)
- ( ) Fiscal
- ( ) Legal (copy)
- ( ) (Other - List:)

To be notified of Meeting:  
Charlet Hotchkiss

Needed at Meeting:  
Charlet Hotchkiss

\*\*\*\*\*

Scheduled for meeting on: November 6, 2024

Action taken:

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Follow-up:

**Elkhorn Media Group-EMG2, LLC**  
**Statement of Account**



**Statement Date:** 09/30/2024  
**Aged As Of:** 09/30/2024  
**Page:** 1

**Advertiser:** Umatilla County  
 Attn: Lori Cimmiyotti  
 216 SE 4th Street  
 Pendleton, OR 97801

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
CC-1240835127	08/31/2024	10866	KUMA-AM		\$300.00		\$300.00
CC-1240935708	09/30/2024	10866	KUMA-AM		\$300.00		\$300.00
MCC-1240835230	08/31/2024	11456	KWHT-FM		\$1,000.00		\$1,000.00
MCC-1240835230	08/31/2024	11456	KCMB-FM		\$1,000.00		\$1,000.00
MCC-1240835230	08/31/2024	11456	KUMA-FM		\$1,000.00		\$1,000.00
MCC-1240835230	08/31/2024	11456	KWVN-FM		\$1,000.00		\$1,000.00
MCC-1240835230	08/31/2024	11456	EMG-D		\$2,850.00		\$2,850.00

0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due
\$7,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,450.00

**Remit To:** Elkhorn Media Group  
 2003 NW 56th Dr  
 Pendleton, OR 97801

**RECEIVED**  
 OCT 10 2024  
 UMATILLA COUNTY  
 PLANNING DEPARTMENT



**Umatilla County**

Remit To:  
 KUMA AM  
 Elkhorn Media Group  
 2003 NW 56th Dr  
 Pendleton, OR 97801

Invoice#:	CC-1240935708
E-Invoice:	E35708
Station:	KUMA-AM
El Code:	(None)
Invoice Date:	9/30/2024
<b>Total Due:</b>	<b>\$300.00</b>
Amt Paid:	

----- 8 < --- Detach and return with payment. --- > 8 -----

Umatilla County  
 Attn: Lori Cimmiyotti  
 216 SE 4th Street  
 Pendleton, OR 97801

**Umatilla County**

PO #:  
 Agy Code:  
 Est#:  
 Product: Highway 11 Safety  
 Buyer:

Invoice#:	CC-1240935708
El Code:	(None)
Date:	9/30/2024
Contract:	10866
<b>Total Due:</b>	<b>\$300.00</b>

Payment Terms: Net 30 Days  
 Salesrep: Nicolle Naughton

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
KUMA-AM				
	Spots	34	\$0.00	\$0.00
	Non-Spots	1	\$300.00	\$300.00
	<b>Str. Totals</b>		<b>\$300.00</b>	<b>\$300.00</b>

**INVOICE DETAIL**

**KUMA-AM**

**SPOT DETAILS**

Date	Len	Times	ISC/Copy Desc:	Line Desc: Umatilla County	Qty	Rate	Total
Mon 9/2/2024	30	07:58AM 09:59AM			2	\$0.00	\$0.00
Tue 9/3/2024	30	07:19AM			1	\$0.00	\$0.00
Wed 9/4/2024	30	07:20AM 09:58AM			2	\$0.00	\$0.00
Thu 9/5/2024	30	08:20AM			1	\$0.00	\$0.00
Fri 9/6/2024	30	07:48AM 09:19AM			2	\$0.00	\$0.00
Mon 9/9/2024	30	07:19AM 09:18AM			2	\$0.00	\$0.00
Tue 9/10/2024	30	08:20AM			1	\$0.00	\$0.00
Wed 9/11/2024	30	06:34AM 09:18AM			2	\$0.00	\$0.00
Thu 9/12/2024	30	11:02AM			1	\$0.00	\$0.00
Fri 9/13/2024	30	09:18AM 07:05PM			2	\$0.00	\$0.00
Mon 9/16/2024	30	08:20AM 09:19AM			2	\$0.00	\$0.00
Tue 9/17/2024	30	09:20AM			1	\$0.00	\$0.00
Wed 9/18/2024	30	07:49AM 08:19AM			2	\$0.00	\$0.00
Thu 9/19/2024	30	08:20AM			1	\$0.00	\$0.00
Fri 9/20/2024	30	07:49AM 08:20AM			2	\$0.00	\$0.00
Mon 9/23/2024	30	07:49AM 09:19AM			2	\$0.00	\$0.00
Tue 9/24/2024	30	09:18AM			1	\$0.00	\$0.00
Wed 9/25/2024	30	07:59AM 09:20AM			2	\$0.00	\$0.00
Thu 9/26/2024	30	07:48AM			1	\$0.00	\$0.00
Fri 9/27/2024	30	07:19AM 09:19AM			2	\$0.00	\$0.00
Mon 9/30/2024	30	07:59AM 09:18AM			2	\$0.00	\$0.00
<b>KUMA-AM SPOT TOTALS:</b>					<b>34</b>		<b>\$0.00</b>

**NON-SPOT DETAILS**

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Mon 9/30/2024	1	5/1/2024-9/30/2024		1	\$300.00	\$300.00
<b>KUMA-AM NON-SPOT TOTAL:</b>						<b>\$300.00</b>

For Questions Regarding your billing  
or if you would like your billing EMAILED monthly  
Please Contact Stacie Cummings  
stacie@elkhornmediagroup.com  
541-276-1511

**Tax ID Information**  
EMG2, LLC \* 81-4580639

**Remit Addresses:**

EMG-D, KTEL, KTIX, KUMA AM  
KUMA FM, KWHT, KWWN  
2003 NW 56th Dr, Pendleton, OR 97801

KCMB, KWRL, KVBL, KHKF  
1704 Adams Ave, La Grande, OR 97850

KJDY, KHKO, KZHC AM, KZHC FM  
PO Box 399, John Day, OR 97845



**Umatilla County**

Remit To:  
Elkhorn Media Group  
2003 NW 56th Dr  
Pendleton, OR 97801

Invoice:	MCC-1240835230
E-Invoice:	E35230
Station:	EMG-D, KCMB-FM, KTEL-AM,
EI Code:	(None)
Invoice Date:	8/31/2024
<b>Total Due:</b>	<b>\$6,850.00</b>
Amt Paid:	

----- 8 < -- Detach and return with payment. -- > 8 -----

Umatilla County  
Attn: Lori Cimmiyotti  
216 SE 4th Street  
Pendleton, OR 97801

**Umatilla County**  
PO #:  
Agy Code:  
Est#:  
Product: Safety Push  
Buyer:

Invoice#:	MCC-1240835230
EI Code:	(None)
Date:	8/31/2024
Contract:	11456
<b>Total Due:</b>	<b>\$6,850.00</b>

Payment Terms: Net 30 Days  
Salesrep: Nicolle Naughton

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Total
EMG-D				
	Non-Spots	11	\$2,850.00	\$2,850.00
KCMB-FM				
	Spots	54	\$0.00	\$0.00
	Non-Spots	1	\$1,000.00	\$1,000.00
	<b>Stn.Totals</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>
KTEL-AM				
	Spots	54	\$0.00	\$0.00
KTIX-AM				
	Spots	108	\$0.00	\$0.00
KUMA-AM				
	Spots	54	\$0.00	\$0.00
KUMA-FM				
	Non-Spots	1	\$1,000.00	\$1,000.00
KWHT-FM				
	Spots	54	\$0.00	\$0.00
	Non-Spots	1	\$1,000.00	\$1,000.00
	<b>Stn.Totals</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>
KWVN-FM				
	Spots	54	\$0.00	\$0.00
	Non-Spots	1	\$1,000.00	\$1,000.00
	<b>Stn.Totals</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>
<b>*TOTALS*</b>	<b>Spots</b>	<b>378</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Non-Spots</b>	<b>15</b>	<b>\$6,850.00</b>	<b>\$6,850.00</b>

**INVOICE DETAIL**

**EMG-D**

**NON-SPOT DETAILS**

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Sat 8/31/2024	1	8/14/2024-8/31/2024		1	\$850.00	\$850.00
Sat 8/31/2024	2	8/14/2024-8/31/2024		10	\$200.00	\$2,000.00

**EMG-D NON-SPOT TOTAL:**

**\$2,850.00**

**KCMB-FM**

**SPOT DETAILS**

Date	Len	Times			Qty	Rate	Total
		ISCI/Copy Desc:			Line Desc: Umatilla County		
Wed 8/14/2024	30	05:42AM	01:43PM	09:52PM	3	\$0.00	\$0.00
Thu 8/15/2024	30	11:43AM	12:43PM	02:52PM	3	\$0.00	\$0.00
Fri 8/16/2024	30	03:40PM	05:41PM	06:43PM	3	\$0.00	\$0.00
Sat 8/17/2024	30	07:50AM	09:50AM	10:40PM	3	\$0.00	\$0.00
Sun 8/18/2024	30	01:40PM	02:21PM	11:40PM	3	\$0.00	\$0.00
Mon 8/19/2024	30	05:21AM	06:51PM	08:52PM	3	\$0.00	\$0.00
Tue 8/20/2024	30	12:20PM	04:50PM	07:21PM	3	\$0.00	\$0.00
Wed 8/21/2024	30	05:20AM	01:40PM	04:20PM	3	\$0.00	\$0.00
Thu 8/22/2024	30	05:51AM	08:41AM	06:41PM	3	\$0.00	\$0.00
Fri 8/23/2024	30	05:20AM	03:41PM	06:41PM	3	\$0.00	\$0.00
Sat 8/24/2024	30	08:50AM	01:20PM	02:50PM	3	\$0.00	\$0.00
Sun 8/25/2024	30	05:20AM	12:40PM	08:50PM	3	\$0.00	\$0.00
Mon 8/26/2024	30	05:20AM	01:40PM	04:51PM	3	\$0.00	\$0.00
Tue 8/27/2024	30	08:50AM	03:41PM	06:50PM	3	\$0.00	\$0.00
Wed 8/28/2024	30	05:20AM	06:21PM	09:50PM	3	\$0.00	\$0.00
Thu 8/29/2024	30	08:21AM	01:20PM	06:40PM	3	\$0.00	\$0.00
Fri 8/30/2024	30	08:40AM	01:20PM	06:50PM	3	\$0.00	\$0.00
Sat 8/31/2024	30	05:40AM	08:20AM	03:51PM	3	\$0.00	\$0.00
<b>KCMB-FM SPOT TOTALS:</b>					<b>54</b>		<b>\$0.00</b>

**NON-SPOT DETAILS**

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Sat 8/31/2024	3	8/14/2024-8/31/2024		1	\$1,000.00	\$1,000.00
<b>KCMB-FM NON-SPOT TOTAL:</b>						<b>\$1,000.00</b>

**KTEL-AM**

**SPOT DETAILS**

Date	Len	Times			Qty	Rate	Total
		ISCI/Copy Desc:			Line Desc: Umatilla County		
Wed 8/14/2024	30	02:20PM	04:19PM	06:05PM	3	\$0.00	\$0.00
Thu 8/15/2024	30	04:05PM	06:05PM	07:05PM	3	\$0.00	\$0.00
Fri 8/16/2024	30	06:04AM	10:57PM	11:38PM	3	\$0.00	\$0.00
Sat 8/17/2024	30	09:56AM	11:38AM	12:57PM	3	\$0.00	\$0.00
Sun 8/18/2024	30	08:17AM	10:17AM	02:17PM	3	\$0.00	\$0.00
Mon 8/19/2024	30	01:02PM	03:03PM	05:47PM	3	\$0.00	\$0.00
Tue 8/20/2024	30	05:58AM	08:03PM	09:59PM	3	\$0.00	\$0.00
Wed 8/21/2024	30	07:58AM	02:19PM	07:58PM	3	\$0.00	\$0.00
Thu 8/22/2024	30	11:59AM	05:04PM	10:18PM	3	\$0.00	\$0.00
Fri 8/23/2024	30	07:20AM	06:24PM	07:59PM	3	\$0.00	\$0.00
Sat 8/24/2024	30	08:56AM	09:17AM	10:38AM	3	\$0.00	\$0.00
Sun 8/25/2024	30	06:38AM	12:56PM	09:17PM	3	\$0.00	\$0.00
Mon 8/26/2024	30	03:31PM	04:03PM	11:58PM	3	\$0.00	\$0.00
Tue 8/27/2024	30	05:02AM	01:49PM	06:31PM	3	\$0.00	\$0.00
Wed 8/28/2024	30	07:49AM	03:59PM	04:32PM	3	\$0.00	\$0.00
Thu 8/29/2024	30	12:48PM	07:03PM	10:17PM	3	\$0.00	\$0.00
Fri 8/30/2024	30	01:19PM	08:45PM	09:45PM	3	\$0.00	\$0.00
Sat 8/31/2024	30	08:17AM	10:56AM	11:37PM	3	\$0.00	\$0.00
<b>KTEL-AM SPOT TOTALS:</b>					<b>54</b>		<b>\$0.00</b>

**KTIX-AM**

**SPOT DETAILS**

Date	Len	Times			Qty	Rate	Total
		ISCI/Copy Desc:			Line Desc: Umatilla County		

Date	Len	Times							Qty	Rate	Total
Wed 8/14/2024	30	05:52AM	06:22AM	08:52AM	09:51AM	01:52PM	11:22PM	6	\$0.00	\$0.00	
Thu 8/15/2024	30	05:51AM	10:21AM	11:21AM	02:52PM	08:21PM	10:51PM	6	\$0.00	\$0.00	
Fri 8/16/2024	30	05:21AM	09:22AM	11:22AM	03:22PM	04:22PM	04:51PM	6	\$0.00	\$0.00	
Sat 8/17/2024	30	09:51AM	12:51PM	01:21PM	07:21PM	08:22PM	09:21PM	6	\$0.00	\$0.00	
Sun 8/18/2024	30	06:21AM	08:21AM	12:51PM	01:21PM	02:52PM	05:22PM	6	\$0.00	\$0.00	
Mon 8/19/2024	30	07:21AM	07:52AM	10:51AM	05:51PM	06:21PM	07:51PM	6	\$0.00	\$0.00	
Tue 8/20/2024	30	06:21AM	03:50PM	06:21PM	09:51PM	10:51PM	11:51PM	6	\$0.00	\$0.00	
Wed 8/21/2024	30	08:52AM	09:50AM	12:21PM	01:50PM	07:21PM	11:21PM	6	\$0.00	\$0.00	
Thu 8/22/2024	30	05:50AM	10:52AM	02:21PM	08:22PM	08:51PM	10:21PM	6	\$0.00	\$0.00	
Fri 8/23/2024	30	08:22AM	12:21PM	02:52PM	09:21PM	09:52PM	10:50PM	6	\$0.00	\$0.00	
Sat 8/24/2024	30	08:50AM	01:22PM	03:52PM	05:21PM	05:50PM	10:50PM	6	\$0.00	\$0.00	
Sun 8/25/2024	30	05:20AM	05:50AM	11:50AM	03:20PM	06:50PM	07:50PM	6	\$0.00	\$0.00	
Mon 8/26/2024	30	06:50AM	07:22AM	08:50AM	11:22AM	11:51AM	03:51PM	6	\$0.00	\$0.00	
Tue 8/27/2024	30	12:21PM	03:21PM	04:22PM	04:52PM	06:20PM	11:51PM	6	\$0.00	\$0.00	
Wed 8/28/2024	30	06:20AM	07:21AM	08:50AM	01:50PM	07:51PM	08:21PM	6	\$0.00	\$0.00	
Thu 8/29/2024	30	05:20AM	10:21AM	12:21PM	01:51PM	02:50PM	09:50PM	6	\$0.00	\$0.00	
Fri 8/30/2024	30	05:50AM	06:50AM	08:51AM	02:21PM	05:21PM	05:51PM	6	\$0.00	\$0.00	
Sat 8/31/2024	30	09:22AM	03:51PM	07:20PM	08:21PM	10:21PM	11:20PM	6	\$0.00	\$0.00	
<b>KTIX-AM SPOT TOTALS:</b>								<b>108</b>		<b>\$0.00</b>	

**KUMA-AM**

**SPOT DETAILS**

Date	Len	Times					Qty	Rate	Total
		ISCI/Copy Desc:			Line Desc: Umatilla County				
Wed 8/14/2024	30	10:02AM	12:50PM	02:50PM			3	\$0.00	\$0.00
Thu 8/15/2024	30	02:49PM	03:19PM	05:05PM			3	\$0.00	\$0.00
Fri 8/16/2024	30	05:18AM	12:33PM	02:48PM			3	\$0.00	\$0.00
Sat 8/17/2024	30	10:46AM	03:33PM	06:33PM			3	\$0.00	\$0.00
Sun 8/18/2024	30	07:18AM	01:59PM	08:47PM			3	\$0.00	\$0.00
Mon 8/19/2024	30	04:48PM	05:59PM	07:45PM			3	\$0.00	\$0.00
Tue 8/20/2024	30	09:31PM	10:58PM	11:59PM			3	\$0.00	\$0.00
Wed 8/21/2024	30	01:49PM	04:33PM	05:34PM			3	\$0.00	\$0.00
Thu 8/22/2024	30	05:48AM	12:47PM	11:58PM			3	\$0.00	\$0.00
Fri 8/23/2024	30	02:05PM	03:47PM	06:23PM			3	\$0.00	\$0.00
Sat 8/24/2024	30	09:16AM	10:19AM	11:19AM			3	\$0.00	\$0.00
Sun 8/25/2024	30	09:17AM	08:47PM	09:19PM			3	\$0.00	\$0.00
Mon 8/26/2024	30	11:18AM	05:19PM	10:59PM			3	\$0.00	\$0.00
Tue 8/27/2024	30	05:05AM	07:20AM	07:05PM			3	\$0.00	\$0.00
Wed 8/28/2024	30	12:46PM	03:32PM	04:33PM			3	\$0.00	\$0.00
Thu 8/29/2024	30	10:19AM	06:24PM	07:59PM			3	\$0.00	\$0.00
Fri 8/30/2024	30	01:33PM	02:49PM	09:45PM			3	\$0.00	\$0.00
Sat 8/31/2024	30	09:59AM	10:19AM	08:05PM			3	\$0.00	\$0.00
<b>KUMA-AM SPOT TOTALS:</b>							<b>54</b>		<b>\$0.00</b>

**KUMA-FM**

**NON-SPOT DETAILS**

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Sat 8/31/2024	7	8/14/2024-8/31/2024		1	\$1,000.00	\$1,000.00
<b>KUMA-FM NON-SPOT TOTAL:</b>						<b>\$1,000.00</b>

**KWHT-FM**

**SPOT DETAILS**

Date	Len	Times			Qty	Rate	Total
		ISCI/Copy Desc:			Line Desc: Umatilla County		
Wed 8/14/2024	30	05:43AM	08:43AM	02:51PM	3	\$0.00	\$0.00
Thu 8/15/2024	30	09:43AM	08:51PM	11:52PM	3	\$0.00	\$0.00

Date	Len	Times			Qty	Rate	Total
Fri 8/16/2024	30	02:43PM	04:53PM	08:42PM	3	\$0.00	\$0.00
Sat 8/17/2024	30	05:50AM	01:42PM	10:51PM	3	\$0.00	\$0.00
Sun 8/18/2024	30	06:43AM	03:23PM	09:21PM	3	\$0.00	\$0.00
Mon 8/19/2024	30	09:41AM	11:22AM	11:21PM	3	\$0.00	\$0.00
Tue 8/20/2024	30	07:42AM	08:41AM	05:21PM	3	\$0.00	\$0.00
Wed 8/21/2024	30	10:22AM	06:51PM	07:52PM	3	\$0.00	\$0.00
Thu 8/22/2024	30	12:42PM	10:22PM	11:51PM	3	\$0.00	\$0.00
Fri 8/23/2024	30	05:41AM	09:41AM	04:52PM	3	\$0.00	\$0.00
Sat 8/24/2024	30	06:41AM	02:41PM	05:22PM	3	\$0.00	\$0.00
Sun 8/25/2024	30	08:42AM	12:21PM	08:21PM	3	\$0.00	\$0.00
Mon 8/26/2024	30	11:21AM	01:41PM	03:51PM	3	\$0.00	\$0.00
Tue 8/27/2024	30	06:22PM	07:41PM	09:21PM	3	\$0.00	\$0.00
Wed 8/28/2024	30	06:41AM	07:51AM	12:52PM	3	\$0.00	\$0.00
Thu 8/29/2024	30	07:50PM	08:42PM	10:21PM	3	\$0.00	\$0.00
Fri 8/30/2024	30	10:22AM	02:51PM	11:40PM	3	\$0.00	\$0.00
Sat 8/31/2024	30	08:21AM	11:41AM	05:53PM	3	\$0.00	\$0.00
<b>KWHT-FM SPOT TOTALS:</b>					<b>54</b>		<b>\$0.00</b>

**NON-SPOT DETAILS**

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Sat 8/31/2024	4	8/14/2024-8/31/2024		1	\$1,000.00	\$1,000.00
<b>KWHT-FM NON-SPOT TOTAL:</b>						<b>\$1,000.00</b>

**KWVN-FM**

**SPOT DETAILS**

Date	Len	Times			Qty	Rate	Total
		<b>ISCI/Copy Desc:</b>			<b>Line Desc: Umatilla County</b>		
Wed 8/14/2024	30	06:22AM	07:53AM	09:52AM	3	\$0.00	\$0.00
Thu 8/15/2024	30	05:21AM	12:22PM	11:52PM	3	\$0.00	\$0.00
Fri 8/16/2024	30	12:23PM	04:21PM	08:21PM	3	\$0.00	\$0.00
Sat 8/17/2024	30	11:22AM	01:51PM	09:21PM	3	\$0.00	\$0.00
Sun 8/18/2024	30	08:22AM	09:21AM	05:21PM	3	\$0.00	\$0.00
Mon 8/19/2024	30	05:22AM	02:52PM	10:21PM	3	\$0.00	\$0.00
Tue 8/20/2024	30	10:52AM	06:52PM	07:50PM	3	\$0.00	\$0.00
Wed 8/21/2024	30	06:22AM	03:21PM	11:50PM	3	\$0.00	\$0.00
Thu 8/22/2024	30	07:52AM	01:21PM	03:51PM	3	\$0.00	\$0.00
Fri 8/23/2024	30	07:23AM	11:50AM	06:51PM	3	\$0.00	\$0.00
Sat 8/24/2024	30	06:23AM	05:21PM	08:52PM	3	\$0.00	\$0.00
Sun 8/25/2024	30	05:20AM	04:51PM	10:22PM	3	\$0.00	\$0.00
Mon 8/26/2024	30	08:21AM	12:22PM	10:20PM	3	\$0.00	\$0.00
Tue 8/27/2024	30	09:22AM	02:52PM	11:21PM	3	\$0.00	\$0.00
Wed 8/28/2024	30	07:23AM	10:51AM	07:20PM	3	\$0.00	\$0.00
Thu 8/29/2024	30	05:50AM	06:22AM	08:52AM	3	\$0.00	\$0.00
Fri 8/30/2024	30	07:23AM	04:22PM	07:52PM	3	\$0.00	\$0.00
Sat 8/31/2024	30	10:22AM	02:51PM	05:51PM	3	\$0.00	\$0.00
<b>KWVN-FM SPOT TOTALS:</b>					<b>54</b>		<b>\$0.00</b>

**NON-SPOT DETAILS**

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Sat 8/31/2024	5	8/14/2024-8/31/2024		1	\$1,000.00	\$1,000.00
<b>KWVN-FM NON-SPOT TOTAL:</b>						<b>\$1,000.00</b>

For Questions Regarding your billing  
or if you would like your billing EMAILED monthly  
Please Contact Stacie Cummings  
stacie@elkhornmediagroup.com  
541-276-1511





**Umatilla County**

Remit To:  
 KUMA AM  
 Elkhorn Media Group  
 2003 NW 56th Dr  
 Pendleton, OR 97801

Invoice:	CC-1240835127
E-Invoice:	E35127
Station:	KUMA-AM
El Code:	(None)
Invoice Date:	8/31/2024
<b>Total Due:</b>	<b>\$300.00</b>
Amt Paid:	

-----8< - - Detach and return with payment. - ->8-----

Umatilla County  
 Attn: Lori Cimmiyotti  
 216 SE 4th Street  
 Pendleton, OR 97801

**Umatilla County**  
 PO #:  
 Agy Code:  
 Est#:  
 Product: Highway 11 Safety  
 Buyer:

Invoice#:	CC-1240835127
El Code:	(None)
Date:	8/31/2024
Contract:	10866
<b>Total Due:</b>	<b>\$300.00</b>

Payment Terms: Net 30 Days  
 Salesrep: Nicolle Naughton

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
KUMA-AM				
	Spots	35	\$0.00	\$0.00
	Non-Spots	1	\$300.00	\$300.00
	<b>Stn. Totals</b>		<b>\$300.00</b>	<b>\$300.00</b>

**INVOICE DETAIL**

**KUMA-AM**

**SPOT DETAILS**

Date	Len	Times	ISCI/Copy Desc:	Line Desc: Umatilla County	Qty	Rate	Total
Thu 8/1/2024	30	09:19AM			1	\$0.00	\$0.00
Fri 8/2/2024	30	07:20AM 08:20AM			2	\$0.00	\$0.00
Mon 8/5/2024	30	07:20AM 09:19AM			2	\$0.00	\$0.00
Tue 8/6/2024	30	09:20AM			1	\$0.00	\$0.00
Wed 8/7/2024	30	07:49AM 09:19AM			2	\$0.00	\$0.00
Thu 8/8/2024	30	09:19AM			1	\$0.00	\$0.00
Fri 8/9/2024	30	08:18AM 09:59AM			2	\$0.00	\$0.00
Mon 8/12/2024	30	07:19AM 09:59AM			2	\$0.00	\$0.00
Tue 8/13/2024	30	07:19AM			1	\$0.00	\$0.00
Wed 8/14/2024	30	07:49AM 09:18AM			2	\$0.00	\$0.00
Thu 8/15/2024	30	07:19AM			1	\$0.00	\$0.00
Fri 8/16/2024	30	07:18AM 09:20AM			2	\$0.00	\$0.00
Mon 8/19/2024	30	07:58AM 09:18AM			2	\$0.00	\$0.00
Tue 8/20/2024	30	09:18AM			1	\$0.00	\$0.00
Wed 8/21/2024	30	07:20AM 09:58AM			2	\$0.00	\$0.00
Thu 8/22/2024	30	07:19AM			1	\$0.00	\$0.00
Fri 8/23/2024	30	07:19AM 09:18AM			2	\$0.00	\$0.00
Mon 8/26/2024	30	07:20AM 09:19AM			2	\$0.00	\$0.00
Tue 8/27/2024	30	09:49AM			1	\$0.00	\$0.00
Wed 8/28/2024	30	07:49AM 09:18AM			2	\$0.00	\$0.00
Thu 8/29/2024	30	09:19AM			1	\$0.00	\$0.00
Fri 8/30/2024	30	07:18AM 07:49AM			2	\$0.00	\$0.00

Date	Len	Times	Qty	Rate	Total
KUMA-AM SPOT TOTALS:			35		\$0.00

**NON-SPOT DETAILS**

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Sat	8/31/2024	1	5/1/2024-9/30/2024	1	\$300.00	\$300.00
<b>KUMA-AM NON-SPOT TOTAL:</b>						<b>\$300.00</b>

For Questions Regarding your billing  
or if you would like your billing EMAILED monthly  
Please Contact Stacie Cummings  
stacie@elkhornmediagroup.com  
541-276-1511

Tax Id Information  
EMG2, LLC \* 81-4580639