

# INVOICE



**Invoice #:** MC-1221132155  
**Invoice Date:** 11/30/2022  
**Contract #:** 65496  
**Page:** 1  
**Net Amount Due:** \$636.00

**Advertiser:** MATT GROSSELL  
 PO BOX 777  
 BAGLEY, MN 56621

**Station(s):** KBHP-FM  
 KKZY-FM  
 KLLZ-FM

**Advertiser:** MATT GROSSELL  
**Product:** Grosseil For House 2A  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** James Hodges  
**Terms:** NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KBHP-FM</b>							
TUE	11/01/22	06:27a	3	30	GROSSELL 2		\$10.00
TUE	11/01/22	07:24a	3	30	GROSSELL 1		\$10.00
TUE	11/01/22	08:37a	3	30	GROSSELL 3		\$10.00
TUE	11/01/22	09:37a	3	30	GROSSELL 2		\$10.00
TUE	11/01/22	11:46a	3	30	GROSSELL 1		\$10.00
TUE	11/01/22	02:37p	3	30	GROSSELL 3		\$10.00
WED	11/02/22	06:56a	3	30	GROSSELL 1		\$10.00
WED	11/02/22	07:55a	3	30	GROSSELL 3		\$10.00
WED	11/02/22	08:27a	3	30	GROSSELL 2		\$10.00
WED	11/02/22	08:56a	3	30	GROSSELL 1		\$10.00
WED	11/02/22	10:52a	3	30	GROSSELL 3		\$10.00
WED	11/02/22	02:41p	3	30	GROSSELL 2		\$10.00
THU	11/03/22	07:27a	3	30	GROSSELL 3		\$10.00
THU	11/03/22	08:56a	3	30	GROSSELL 2		\$10.00
THU	11/03/22	09:22a	3	30	GROSSELL 1		\$10.00
THU	11/03/22	10:48a	3	30	GROSSELL 3		\$10.00
THU	11/03/22	02:42p	3	30	GROSSELL 2		\$10.00
THU	11/03/22	06:54p	3	30	GROSSELL 1		\$10.00
FRI	11/04/22	06:42a	3	30	GROSSELL 2		\$10.00
FRI	11/04/22	07:49a	3	30	GROSSELL 1		\$10.00
FRI	11/04/22	08:53a	3	30	GROSSELL 3		\$10.00
FRI	11/04/22	09:23a	3	30	GROSSELL 2		\$10.00
FRI	11/04/22	10:49a	3	30	GROSSELL 1		\$10.00
FRI	11/04/22	02:40p	3	30	GROSSELL 3		\$10.00
MON	11/07/22	07:28a	3	30	GROSSELL 1		\$10.00
MON	11/07/22	07:53a	3	30	GROSSELL 3		\$10.00
MON	11/07/22	11:48a	3	30	GROSSELL 2		\$10.00
MON	11/07/22	01:32p	3	30	GROSSELL 1		\$10.00
MON	11/07/22	02:20p	3	30	GROSSELL 3		\$10.00
MON	11/07/22	03:56p	3	30	GROSSELL 2		\$10.00

**KKZY-FM**

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/01/22	10:47a	3	30	GROSSELL 2		\$7.00
TUE	11/01/22	11:39a	3	30	GROSSELL 1		\$7.00
TUE	11/01/22	12:38p	3	30	GROSSELL 3		\$7.00
TUE	11/01/22	05:53p	3	30	GROSSELL 2		\$7.00
TUE	11/01/22	06:33p	3	30	GROSSELL 1		\$7.00
WED	11/02/22	06:57a	3	30	GROSSELL 1		\$7.00
WED	11/02/22	10:40a	3	30	GROSSELL 3		\$7.00
WED	11/02/22	03:52p	3	30	GROSSELL 2		\$7.00
WED	11/02/22	04:49p	3	30	GROSSELL 1		\$7.00
WED	11/02/22	06:38p	3	30	GROSSELL 3		\$7.00
THU	11/03/22	06:20a	3	30	GROSSELL 3		\$7.00
THU	11/03/22	07:37a	3	30	GROSSELL 2		\$7.00
THU	11/03/22	08:28a	3	30	GROSSELL 1		\$7.00
THU	11/03/22	10:53a	3	30	GROSSELL 3		\$7.00
THU	11/03/22	03:53p	3	30	GROSSELL 2		\$7.00
FRI	11/04/22	06:36a	3	30	GROSSELL 2		\$7.00
FRI	11/04/22	07:24a	3	30	GROSSELL 1		\$7.00
FRI	11/04/22	07:56a	3	30	GROSSELL 3		\$7.00
FRI	11/04/22	08:55a	3	30	GROSSELL 2		\$7.00
FRI	11/04/22	12:40p	3	30	GROSSELL 1		\$7.00
MON	11/07/22	09:49a	3	30	GROSSELL 1		\$7.00
MON	11/07/22	02:52p	3	30	GROSSELL 3		\$7.00
MON	11/07/22	03:36p	3	30	GROSSELL 2		\$7.00
MON	11/07/22	05:38p	3	30	GROSSELL 1		\$7.00

## KLLZ-FM

TUE	11/01/22	07:57a	3	30	GROSSELL 3		\$7.00
TUE	11/01/22	08:58a	3	30	GROSSELL 2		\$7.00
TUE	11/01/22	01:19p	3	30	GROSSELL 1		\$7.00
TUE	11/01/22	02:52p	3	30	GROSSELL 3		\$7.00
TUE	11/01/22	06:51p	3	30	GROSSELL 2		\$7.00
WED	11/02/22	06:41a	3	30	GROSSELL 2		\$7.00
WED	11/02/22	07:40a	3	30	GROSSELL 1		\$7.00
WED	11/02/22	10:35a	3	30	GROSSELL 3		\$7.00
WED	11/02/22	01:39p	3	30	GROSSELL 2		\$7.00
WED	11/02/22	03:21p	3	30	GROSSELL 1		\$7.00
THU	11/03/22	06:38a	3	30	GROSSELL 1		\$7.00
THU	11/03/22	01:23p	3	30	GROSSELL 3		\$7.00
THU	11/03/22	02:17p	3	30	GROSSELL 2		\$7.00
THU	11/03/22	02:49p	3	30	GROSSELL 1		\$7.00
THU	11/03/22	04:20p	3	30	GROSSELL 3		\$7.00
FRI	11/04/22	08:22a	3	30	GROSSELL 3		\$7.00
FRI	11/04/22	10:26a	3	30	GROSSELL 2		\$7.00
FRI	11/04/22	01:41p	3	30	GROSSELL 1		\$7.00
FRI	11/04/22	03:47p	3	30	GROSSELL 3		\$7.00
FRI	11/04/22	06:19p	3	30	GROSSELL 2		\$7.00
MON	11/07/22	07:28a	3	30	GROSSELL 3		\$7.00

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MON	11/07/22	11:18a	3	30	GROSSELL 2		\$7.00
MON	11/07/22	03:39p	3	30	GROSSELL 1		\$7.00
MON	11/07/22	04:49p	3	30	GROSSELL 3		\$7.00

THANK YOU FOR YOUR BUSINESS  
 PAID IN ADVANCE - DO NOT PAY

**KBHP-FM**

Total Spots: 30  
 Gross Amount: \$300.00  
 Agency Commission: \$0.00  
 Net Amount: \$300.00

**KKZY-FM**

Total Spots: 24  
 Gross Amount: \$168.00  
 Agency Commission: \$0.00  
 Net Amount: \$168.00

**KLLZ-FM**

Total Spots: 24  
 Gross Amount: \$168.00  
 Agency Commission: \$0.00  
 Net Amount: \$168.00

**Remit To:**

HBI RADIO BEMIDJI LLC  
 PO BOX 860431  
 MINNEAPOLIS, MN 55486

**Invoice Totals**

Total Spots: 78  
 Gross Amount: \$636.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$636.00

NET DUE 30 DAYS

IT IS UNDERSTOOD THAT THE AGENCY MAKES THIS CONTRACT BOTH FOR ITSELF AND AS AGENT FOR THE ADVERTISER AND THAT THE AGENCY AGREES ON BEHALF OF THE ADVERTISER AND OF ITSELF THAT AGENCY AND ADVERTISER ARE AND SHALL BE JOINTLY AND SEVERALLY LIABLE FOR ALL PAYMENTS TO BE MADE BY AGENCY TO STATION AND FOR ALL OBLIGATIONS UNDERTAKEN AND TO BE PERFORMED BY AGENCY.

Billing Inquiries call your sales rep at 218/444-1500.

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