

# INVOICE



**KHNK-FM**  
**2432 US Hwy 2 E**  
**PO Box 5409**  
**Kalispell, MT 59903**  
**Main: (406) 755-8700**  
**Billing: (406) 755-8700**

beebroadcasting.com

Billing Address:

**City of Kalispell**  
**Attention: Accounts Payable**  
**P.O. Box 1997**  
**Kalispell, MT 59903**

Send Payment To:

**KHNK-FM**  
**PO Box 5409**  
**Kalispell, MT 59903**

Property	KHNK-FM		
Invoice #	31942C-1	Order #	31942C
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/22/24 - 03/19/24
Advertiser	City of Kalispell		
Product	Political Tax Levy		
Estimate #			
Account Executive	House Local		
Sales Office	Local Kalispell		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/22/24	03/19/24	Rotator	5a-12a	4444444	1:00	28	\$13.20	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24    02/25/24    ---4433                    14                    \$13.20										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KHNK	Th	02/22/24	5:45 AM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
3	KHNK	Th	02/22/24	9:44 AM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
1	KHNK	Th	02/22/24	10:44 AM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
4	KHNK	Th	02/22/24	12:23 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
6	KHNK	F	02/23/24	5:18 AM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
7	KHNK	F	02/23/24	9:19 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
5	KHNK	F	02/23/24	10:20 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
8	KHNK	F	02/23/24	11:42 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
10	KHNK	Sa	02/24/24	10:15 AM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
11	KHNK	Sa	02/24/24	1:19 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
9	KHNK	Sa	02/24/24	10:38 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
13	KHNK	Su	02/25/24	7:38 AM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
14	KHNK	Su	02/25/24	9:32 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
12	KHNK	Su	02/25/24	11:17 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24    03/03/24    4444444                    28                    \$13.20										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	KHNK	M	02/26/24	7:24 AM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
15	KHNK	M	02/26/24	8:45 AM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
17	KHNK	M	02/26/24	11:43 AM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
16	KHNK	M	02/26/24	7:20 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
19	KHNK	Tu	02/27/24	6:20 AM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
21	KHNK	Tu	02/27/24	1:40 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
22	KHNK	Tu	02/27/24	3:20 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
20	KHNK	Tu	02/27/24	4:19 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
25	KHNK	W	02/28/24	11:41 AM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
23	KHNK	W	02/28/24	2:42 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
24	KHNK	W	02/28/24	5:23 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM
26	KHNK	W	02/28/24	6:41 PM	Rotator	5a-12a	1:00	ER LEVY	\$13.20	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

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**KHNK-FM**  
**PO Box 5409**  
**Kalispell, MT 59903**

Invoice #	31942C-1	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	02/01/24 - 02/29/24
Advertiser	City of Kalispell		
Product	Political Tax Levy		
Estimate #			

beebroadcasting.com

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<u>Total Spots</u>							<b>31</b>																																																									

**Payment Terms 30 Days**

Net Total **\$409.00**

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