

INVOICE



KVNI-AM
500 W Boone Avenue
Spokane, WA 99201
Main: (509) 324-4000
Billing: (509) 329-4013

Billing Address:

Range NW
Attention: Accounts Payable
409 Coeur d' Alene Avenue
Coeur d' Alene, ID 83814

Send Payment To:

KVNI-AM
Queen B Radio Incorporated
PO Box 749842
Los Angeles, CA 90074-9842

Property	KVNI-AM		
Invoice #	244011-1	Order #	244011
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	09/27/21 - 10/29/21	Flight Dates	10/18/21 - 10/31/21
Advertiser	Northern Lakes Fire Levy		
Product	Northern Lake Fire Levy Gen 2021		
Estimate #			
Account Executive	Karen Dineen		
Sales Office	Local Radio		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Cash in Advance		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/18/21	10/31/21	M-F 6a-7p	6a-7p	MTWTF--	1:00	10	\$8.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/21 10/24/21 MTWTF-- 10 \$8.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KVNI	M	10/18/21	7:03 AM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
1	KVNI	M	10/18/21	3:03 PM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
7	KVNI	Tu	10/19/21	12:04 PM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
2	KVNI	Tu	10/19/21	6:03 PM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
3	KVNI	W	10/20/21	9:03 AM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
8	KVNI	W	10/20/21	11:04 AM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
4	KVNI	Th	10/21/21	6:02 AM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
9	KVNI	Th	10/21/21	11:31 AM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
10	KVNI	F	10/22/21	11:34 AM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
5	KVNI	F	10/22/21	1:32 PM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/21 10/31/21 MTWTF-- 10 \$8.00									
11	KVNI	M	10/25/21	7:51 AM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
19	KVNI	M	10/25/21	2:03 PM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
12	KVNI	Tu	10/26/21	1:04 PM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
17	KVNI	Tu	10/26/21	5:05 PM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
20	KVNI	W	10/27/21	8:02 AM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
13	KVNI	W	10/27/21	9:04 AM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
18	KVNI	Th	10/28/21	9:07 AM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
14	KVNI	Th	10/28/21	1:03 PM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
16	KVNI	F	10/29/21	10:05 AM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
15	KVNI	F	10/29/21	1:03 PM	M-F 6a-7p	6a-7p	1:00	Norht ernLakeFi reLevyNov21	\$8.00 NM
<u>Total Spots</u>							20		

Payment Terms 30 Days

<u>Gross Total</u>	\$160.00
<u>Agency Commission</u>	\$24.00
<u>Net Amount Due</u>	\$136.00