

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:

Media Financial
Attention: Accounts Payable
P.O. Box 3050
Wilsonville, OR 97070

Send Payment To:

KHNK-FM
PO Box 5409
Kalispell, MT 59903

Property	KHNK-FM		
Invoice #	31915-1	Order #	31915
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/13/24 - 04/01/24
Advertiser	VoteVets Action Fund		
Product	2/13-4/1		
Estimate #	12994		
Account Executive	House National		
Sales Office	National		
Sales Region	National		
Agency Code	EMT10263		
Advertiser Code			
Billing Calendar	Broadcast		
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	02/13/24	03/25/24	Morning Drive	6:00 AM-10:00 AM	11111--	1:00	5	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 -1111-- 4 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHNK	Tu	02/13/24	7:25 AM	Morning Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$90.00 NM
2	KHNK	W	02/14/24	9:49 AM	Morning Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$90.00 NM
3	KHNK	Th	02/15/24	6:22 AM	Morning Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$90.00 NM
4	KHNK	F	02/16/24	8:47 AM	Morning Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$90.00 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 11111-- 5 \$90.00									
5	KHNK	M	02/19/24	6:44 AM	Morning Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$90.00 NM
6	KHNK	Tu	02/20/24	9:46 AM	Morning Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$90.00 NM
7	KHNK	W	02/21/24	9:44 AM	Morning Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$90.00 NM
8	KHNK	Th	02/22/24	6:23 AM	Morning Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$90.00 NM
9	KHNK	F	02/23/24	9:19 AM	Morning Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$90.00 NM
2	02/13/24	03/25/24	Late Afternoon	3p-7p	11111--	1:00	5	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 -1111-- 4 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHNK	Tu	02/13/24	5:19 PM	Late Afternoon	3p-7p	1:00	BIG MILES	\$90.00 NM
2	KHNK	W	02/14/24	6:20 PM	Late Afternoon	3p-7p	1:00	BIG MILES	\$90.00 NM
3	KHNK	Th	02/15/24	4:40 PM	Late Afternoon	3p-7p	1:00	BIG MILES	\$90.00 NM
4	KHNK	F	02/16/24	4:18 PM	Late Afternoon	3p-7p	1:00	BIG MILES	\$90.00 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 11111-- 5 \$90.00									
5	KHNK	M	02/19/24	6:44 PM	Late Afternoon	3p-7p	1:00	BIG MILES	\$90.00 NM
6	KHNK	Tu	02/20/24	3:41 PM	Late Afternoon	3p-7p	1:00	BIG MILES	\$90.00 NM
7	KHNK	W	02/21/24	3:24 PM	Late Afternoon	3p-7p	1:00	BIG MILES	\$90.00 NM
8	KHNK	Th	02/22/24	5:25 PM	Late Afternoon	3p-7p	1:00	BIG MILES	\$90.00 NM
9	KHNK	F	02/23/24	4:47 PM	Late Afternoon	3p-7p	1:00	BIG MILES	\$90.00 NM

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

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Kalispell, MT 59903

Invoice #	31915-1	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	VoteVets Action Fund		
Product	2/13-4/1		
Estimate #	12994		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							18			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,620.00
<u>Agency Commission</u>	\$243.00
<u>Net Amount Due</u>	\$1,377.00

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