

INVOICE



Invoice #: MC-1181117203
Invoice Date: 11/30/2018
Contract #: 61698
Page: 1
Net Amount Due: \$440.40

Advertiser: JOHN PERSELL
 CITIZENS FOR JOHN PERSELL
 PO BOX 322
 BEMIDJI, MN 56619

Station(s): KBHP-FM
 KKZY-FM

Advertiser: JOHN PERSELL
Product: John Persell Run A
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Johnny Walker
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KBHP-FM							
THU	11/01/18	10:23a	2	30			\$11.00
THU	11/01/18	02:41p	2	30			\$11.00
THU	11/01/18	05:29p	2	30			\$11.00
THU	11/01/18	05:54p	2	30			\$11.00
THU	11/01/18	07:50p	2	30			\$11.00
THU	11/01/18	08:50p	2	30			\$11.00
FRI	11/02/18	06:45a	2	30			\$11.00
FRI	11/02/18	07:52a	2	30			\$11.00
FRI	11/02/18	09:50a	2	30			\$11.00
FRI	11/02/18	11:53a	2	30			\$11.00
FRI	11/02/18	01:49p	2	30			\$11.00
FRI	11/02/18	02:50p	2	30			\$11.00
SAT	11/03/18	10:52a	3	30			\$10.08
SAT	11/03/18	12:40p	3	30			\$10.08
SAT	11/03/18	04:46p	3	30			\$10.08
SAT	11/03/18	07:45p	3	30			\$10.08
SAT	11/03/18	08:45p	3	30			\$10.08
MON	11/05/18	11:25a	2	30			\$11.00
MON	11/05/18	02:25p	2	30			\$11.00
MON	11/05/18	05:44p	2	30			\$11.00
MON	11/05/18	07:46p	2	30			\$11.00
MON	11/05/18	08:19p	2	30			\$11.00
MON	11/05/18	09:20p	2	30			\$11.00
KKZY-FM							
THU	11/01/18	08:23a	2	30			\$8.00
THU	11/01/18	10:38a	2	30			\$8.00
THU	11/01/18	11:52a	2	30			\$8.00
THU	11/01/18	02:31p	2	30			\$8.00
THU	11/01/18	08:39p	2	30			\$8.00
THU	11/01/18	09:18p	2	30			\$8.00
FRI	11/02/18	09:45a	2	30			\$8.00

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FRI	11/02/18	05:54p	2	30			\$8.00
FRI	11/02/18	06:39p	2	30			\$8.00
FRI	11/02/18	07:55p	2	30			\$8.00
FRI	11/02/18	09:32p	2	30			\$8.00
SAT	11/03/18	06:37a	3	30			\$8.00
SAT	11/03/18	08:53a	3	30			\$8.00
SAT	11/03/18	01:42p	3	30			\$8.00
SAT	11/03/18	04:16p	3	30			\$8.00
SAT	11/03/18	05:13p	3	30			\$8.00
SAT	11/03/18	05:46p	3	30			\$8.00
MON	11/05/18	08:25a	2	30			\$8.00
MON	11/05/18	08:57a	2	30			\$8.00
MON	11/05/18	01:50p	2	30			\$8.00
MON	11/05/18	07:53p	2	30			\$8.00
MON	11/05/18	09:20p	2	30			\$8.00
MON	11/05/18	09:49p	2	30			\$8.00

THANK YOU FOR YOUR BUSINESS

KBHP-FM

Total Spots: 23
 Gross Amount: \$248.40
 Agency Commission: \$0.00
 Net Amount: \$248.40

KKZY-FM

Total Spots: 24
 Gross Amount: \$192.00
 Agency Commission: \$0.00
 Net Amount: \$192.00

Remit To:

HBI RADIO BEMIDJI LLC
 PO BOX 860431
 MINNEAPOLIS, MN 55486

Invoice Totals

Total Spots: 47
 Gross Amount: \$440.40
 Agency Commission: \$0.00
 Net Amount Due: \$440.40

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.

FCC Nondiscrimination Notice: HBI Radio Bemidji, LLC, KBHP-FM KBUN-AM, KKZY-FM, KLLZ-FM, KBUN-FM does not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all advertiser arrangements.

Script Affidavit

Agency:
Advertiser: JOHN PERSELL
Product:
ISCI:
Copy Length: 30

This announcement was broadcast at the following times at the following rates on station KKZY-FM program log.

	<i># of Times Aired @</i>	<i>Rate</i>
	24	\$8.00
Total	24	\$192.00

This announcement was broadcast 24 times, and were invoiced to this station KKZY-FM client on invoice MC-1181117203 dated 11/30/18 for \$192.00.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: _____
Johnny Lee Walker

State of Minnesota
County of Beltrami County

Subscribed and sworn to before me this 3rd day of December, 2018

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

NOTARY PUBLIC, Kristie L Jacobson
My commission expires: January 31, 2020



Script Affidavit

Agency:
Advertiser: JOHN PERSELL
Product:
ISCI:
Copy Length: 30

This announcement was broadcast at the following times at the following rates on station KBHP-FM program log.

	# of Times Aired @	Rate
	5	\$10.08
	18	\$11.00
Total	23	\$248.40

This announcement was broadcast 23 times, and were invoiced to this station KBHP-FM client on invoice MC-1181117203 dated 11/30/18 for \$248.40.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: 
Johnny Lee Walker

State of Minnesota
County of Beltrami County

Subscribed and sworn to before me this 3rd day of December, 2018

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.


NOTARY PUBLIC, Kristie L Jacobson
My commission expires: January 31, 2020

