



INVOICE

Invoice #: MCC-1181047592
Invoice Date: 10/31/2018
Contract #: 95556
Page: 1
Net Amount Due: \$1,658.00

Advertiser: REBECCA RIEDL FOR AUDITOR
2127 CUSTER AVE
BILLINGS, MT 59102

Station(s): KEWF-FM
KRSQ-FM

Advertiser: REBECCA RIEDL FOR AUDITOR
Product: Rebecca R for Auditor sch
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KEWF-FM							
WED	10/17/18	06:45a	1	60	GENERIC		\$24.00
WED	10/17/18	06:21p	2	60	GENERIC		\$24.00
THU	10/18/18	07:35a	1	60	GENERIC		\$24.00
THU	10/18/18	05:42p	2	60	GENERIC		\$24.00
FRI	10/19/18	09:18a	1	60	GENERIC		\$24.00
FRI	10/19/18	04:43p	2	60	GENERIC		\$24.00
SAT	10/20/18	08:19a	1	60	GENERIC		\$24.00
SAT	10/20/18	03:47p	2	60	GENERIC		\$24.00
MON	10/22/18	09:31a	1	60	GENERIC		\$24.00
MON	10/22/18	05:23p	2	60	GENERIC		\$24.00
TUE	10/23/18	08:53a	1	60	GENERIC		\$24.00
TUE	10/23/18	03:44p	2	60	GENERIC		\$24.00
WED	10/24/18	08:48a	1	60	GENERIC		\$24.00
WED	10/24/18	04:47p	2	60	GENERIC		\$24.00
THU	10/25/18	07:10a	1	60	GENERIC		\$24.00
THU	10/25/18	06:25p	2	60	GENERIC		\$24.00
FRI	10/26/18	06:37a	1	60	GENERIC		\$24.00
FRI	10/26/18	06:24p	2	60	GENERIC		\$24.00
SAT	10/27/18	06:22a	1	60	GENERIC		\$24.00
SAT	10/27/18	03:21p	2	60	GENERIC		\$24.00
MON	10/29/18	07:34a	1	60	GENERIC		\$24.00
MON	10/29/18	04:44p	2	60	GENERIC		\$24.00
TUE	10/30/18	08:21a	1	60	GENERIC		\$24.00
TUE	10/30/18	05:50p	2	60	GENERIC		\$24.00
WED	10/31/18	06:16a	1	60	GENERIC		\$24.00
WED	10/31/18	05:45p	2	60	GENERIC		\$24.00
KRSQ-FM							
WED	10/17/18	09:22a	1	60	GENERIC		\$42.00
WED	10/17/18	01:42p	3	60	GENERIC		\$24.00
WED	10/17/18	06:30p	2	60	GENERIC		\$28.00
THU	10/18/18	09:50a	1	60	GENERIC		\$42.00



INVOICE

Invoice #: MCC-1181047592
Invoice Date: 10/31/2018
Contract #: 95556
Page: 2
Net Amount Due: \$1,658.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/18/18	11:32a	3	60	GENERIC		\$24.00
THU	10/18/18	04:42p	2	60	GENERIC		\$28.00
FRI	10/19/18	09:08a	1	60	GENERIC		\$42.00
FRI	10/19/18	10:33a	3	60	GENERIC		\$24.00
FRI	10/19/18	03:45p	2	60	GENERIC		\$28.00
MON	10/22/18	06:49a	1	60	GENERIC		\$42.00
MON	10/22/18	11:24a	3	60	GENERIC		\$24.00
MON	10/22/18	06:43p	2	60	GENERIC		\$28.00
TUE	10/23/18	09:30a	1	60	GENERIC		\$42.00
TUE	10/23/18	02:23p	3	60	GENERIC		\$24.00
TUE	10/23/18	03:31p	2	60	GENERIC		\$28.00
WED	10/24/18	08:52a	1	60	GENERIC		\$42.00
WED	10/24/18	10:26a	3	60	GENERIC		\$24.00
WED	10/24/18	04:44p	2	60	GENERIC		\$28.00
THU	10/25/18	07:03a	1	60	GENERIC		\$42.00
THU	10/25/18	10:44a	3	60	GENERIC		\$24.00
THU	10/25/18	03:25p	2	60	GENERIC		\$28.00
FRI	10/26/18	07:58a	1	60	GENERIC		\$42.00
FRI	10/26/18	12:24p	3	60	GENERIC		\$24.00
FRI	10/26/18	04:44p	2	60	GENERIC		\$28.00
MON	10/29/18	07:28a	1	60	GENERIC		\$42.00
MON	10/29/18	02:41p	3	60	GENERIC		\$24.00
MON	10/29/18	05:32p	2	60	GENERIC		\$28.00
TUE	10/30/18	06:03a	1	60	GENERIC		\$42.00
TUE	10/30/18	11:40a	3	60	GENERIC		\$24.00
TUE	10/30/18	06:40p	2	60	GENERIC		\$28.00
WED	10/31/18	09:59a	1	60	GENERIC		\$42.00
WED	10/31/18	12:31p	3	60	GENERIC		\$24.00
WED	10/31/18	04:43p	2	60	GENERIC		\$28.00

KEWF-FM

Total Spots: 26
 Gross Amount: \$624.00
 Agency Commission: \$0.00
 Net Amount: \$624.00

KRSQ-FM

Total Spots: 33
 Gross Amount: \$1,034.00
 Agency Commission: \$0.00
 Net Amount: \$1,034.00

Remit To:
 406-238-1000
 Radio-Billings
 222 N 32nd St, 10th Fl
 Billings, MT 59101

Invoice Totals

Total Spots: 59
 Gross Amount: \$1,658.00
 Agency Commission: \$0.00
 Net Amount Due: \$1,658.00

Net 30



INVOICE

Invoice #: MCC-1181147667
Invoice Date: 11/30/2018
Contract #: 95556
Page: 1
Net Amount Due: \$332.00

Advertiser: REBECCA RIEDL FOR AUDITOR
2127 CUSTER AVE
BILLINGS, MT 59102

Station(s): KEWF-FM
KRSQ-FM

Advertiser: REBECCA RIEDL FOR AUDITOR
Product: Rebecca R for Auditor sch
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KEWF-FM							
THU	11/01/18	07:34a	1	60	GENERIC		\$24.00
THU	11/01/18	05:46p	2	60	GENERIC		\$24.00
FRI	11/02/18	09:32a	1	60	GENERIC		\$24.00
FRI	11/02/18	04:37p	2	60	GENERIC		\$24.00
SAT	11/03/18	06:23a	1	60	GENERIC		\$24.00
SAT	11/03/18	06:47p	2	60	GENERIC		\$24.00
KRSQ-FM							
THU	11/01/18	09:18a	1	60	GENERIC		\$42.00
THU	11/01/18	01:33p	3	60	GENERIC		\$24.00
THU	11/01/18	05:20p	2	60	GENERIC		\$28.00
FRI	11/02/18	06:03a	1	60	GENERIC		\$42.00
FRI	11/02/18	10:29a	3	60	GENERIC		\$24.00
FRI	11/02/18	05:41p	2	60	GENERIC		\$28.00

KEWF-FM

Total Spots: 6
Gross Amount: \$144.00
Agency Commission: \$0.00
Net Amount: \$144.00

KRSQ-FM

Total Spots: 6
Gross Amount: \$188.00
Agency Commission: \$0.00
Net Amount: \$188.00

Remit To:
406-238-1000
Radio-Billings
222 N 32nd St, 10th Fl
Billings, MT 59101

Invoice Totals

Total Spots: 12
Gross Amount: \$332.00
Agency Commission: \$0.00
Net Amount Due: \$332.00

Net 30