KWOL-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:

KWOL-FM
PO Box 5409

Kalispell, MT 59903

INVOICE

Property	KWOL-FM							
Invoice #	18372-1	Order #	18372					
Invoice Date	09/30/20	Alt Order #						
Invoice Month	September 2020	Deal #						
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/15/20 - 11/03/20					
Advertiser	DSCC							
Product	MT Isuue 9/15-11/3							
Estimate #								
	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 F	nd Date	Desc	cription	Start/l	End Time	MTWTFSS	۱e	ngth	Spots/ Week		Rate	Type	
1 09/15	5/20 0	9/20/20	Prim	e Rotator	6:00 A	M-7:00 PM	- TWTF		1:00	6		\$35.00	NM	
Week	s: St	art Date	End D	ate MTWTFS	SS Snc	ts/Week	Rate							
110010		/14/20	09/20/		- <u> </u>	6	\$35.00							
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time De	scription		Start/End Time	_	Length	Ad-ID				Rate Type
5	KWOL	Tu 0	9/15/20	9:38 AM Pri	me Rotator		6:00 AM-7:00 P	PM		ALWAYS				\$35.00 NM
1	KWOL	Tu 0	9/15/20	4:36 PM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$35.00 NM
2	KWOL	W 0	9/16/20	10:38 AM Pri	me Rotator		6:00 AM-7:00 P	PM		ALWAYS				\$35.00 NM
6	KWOL	W 0	9/16/20	5:33 PM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$35.00 NM
3	KWOL	Th 0	9/17/20	6:34 PM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$35.00 NM
4	KWOL	F 0	9/18/20	6:55 PM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$35.00 NM
2 09/15	5/20 0	9/20/20	Prim	e Rotator	6:00 A	M-7:00 PM	SS	,	1:00	4		\$20.00	NM	
Week		art Date /14/20	End D 09/20/		SS Spo	ts/Week 4	Rate \$20.00							
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time De	scription_		Start/End Time		Length	Ad-ID				Rate Type
3	KWOL	Sa 0	9/19/20	6:37 AM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$20.00 NM
1	KWOL	Sa 0	9/19/20	9:32 AM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$20.00 NM
2	KWOL	Su 0	9/20/20	7:48 AM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$20.00 NM
4	KWOL	Su 0	9/20/20	11:27 AM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$20.00 NM
3 09/21	/20 1	1/01/20	Prim	e Rotator	6:00 A	M-7:00 PM	- TWГF		1:00	6		\$35.00	NM	
Week		art Date /21/20	End D 09/27/		SS Spo	ots/Week 6	<u>Rate</u> \$35.00							
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time De	scription		Start/End Time	_	Length	Ad-ID				Rate Type
6	KWOL	Tu 0	9/22/20	8:31 AM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$35.00 NM
1	KWOL	Tu 0	9/22/20	4:38 PM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$35.00 NM
5	KWOL	W 0	9/23/20	9:38 AM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$35.00 NM
2	KWOL	W 0	9/23/20	12:51 PM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$35.00 NM
3	KWOL	Th 0	9/24/20	11:53 AM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$35.00 NM
4	KWOL	F 0	9/25/20	5:34 PM Pri	me Rotator		6:00 AM-7:00 P	PM	1:00	ALWAYS	HAS			\$35.00 NM
4 09/21	/20 1	1/01/20	Prim	e Rotator	6:00 A	M-7:00 PM	SS		1:00	4		\$20.00	NM	
				MTWTES	70									

\$20.00 NM

INVOICE



Send Payment To:

KWOL-FM
PO Box 5409

Kalispell, MT 59903

2:39 PM Prime Rotator

			_
Invoice #	18372-1	Invoice Month	September 2020
Invoice Date	09/30/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	DSCC	•	
Product	MT Isuue 9/15-11/3		
Estimate #			

1:00 ALWAYS HAS

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4

KWOL

Su 09/27/20

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 09/21/20	11/01/20	Prime Rotator	6:00 AM-7:00 PM	SS	1:00	4	\$20.00	NM	
		End Date 09/27/20SS	Spots/Week 4	Rate \$20.00					
Spots: # Ch	Day Air D	Date Air Time Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KWC	DL Sa 09/2	26/20 6:42 AM Prime R	otator	6:00 AM-7:00 PM	1 1:0	O ALWAYS HA	S		\$20.00 NM
3 KWC	DL Sa 09/2	26/20 1:33 PM Prime R	otator	6:00 AM-7:00 PM	1 1:0	O ALWAYS HA	S		\$20.00 NM
2 KWC	DL Su 09/2	27/20 9:34 AM Prime R	otator	6:00 AM-7:00 PM	1 1:0	O ALWAYS HA	S	·	\$20.00 NM

5 09/21/20	11/01/20	Prime Rotator	6:00 AM-7:00 PM	M	1:00 2	\$35.00	NM	
Weeks:	Start Date 09/21/20	End Date MTWI 09/27/20 M	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rate \$35.00				
Spots: # Ch		00/21/20	<u>Description</u>	Start/End Time	Length Ad-ID			Rate Type
1 KV	VOL M 09	/21/20 7:29 AM I	Prime Rotator	6:00 AM-7:00 PM	1:00 ALWAY	S HAS		\$35.00 NM
2 KV	VOL M 09	/21/20 3:37 PM I	Prime Rotator	6:00 AM-7:00 PM	1:00 ALWAY	S HAS		\$35.00 NM

Total Spots 22

6:00 AM-7:00 PM

Payment Terms 30 Days

Gross Total \$650.00

Agency Commission \$97.50

Net Amount Due \$552.50