

INVOICE



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

Property	KWOL-FM		
Invoice #	18665-1	Order #	18665
Invoice Date	09/30/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/09/20 - 10/05/20
Advertiser	Healthcare Voter/Sixteen Thirty Fund		
Product	9.7-10.5 Issue		
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	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/09/20	10/05/20	Morning Drive	6:00 AM-10:00 AM	MTWTF--	1:00	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 --WTF-- 1 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KWOL W 09/09/20 8:40 AM Morning Drive 6:00 AM-10:00 AM 1:00 CLEAR \$35.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/14/20 09/20/20 MTWTF-- 3 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KWOL Tu 09/15/20 7:29 AM Morning Drive 6:00 AM-10:00 AM 1:00 CLEAR \$35.00 NM 5 KWOL W 09/16/20 6:42 AM Morning Drive 6:00 AM-10:00 AM 1:00 CLEAR \$35.00 NM 6 KWOL F 09/18/20 9:39 AM Morning Drive 6:00 AM-10:00 AM 1:00 CLEAR \$35.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 MTWTF-- 3 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 KWOL M 09/21/20 8:16 AM Morning Drive 6:00 AM-10:00 AM 1:00 CLEAR \$35.00 NM 8 KWOL Th 09/24/20 7:29 AM Morning Drive 6:00 AM-10:00 AM 1:00 VALUES \$35.00 NM 3 KWOL F 09/25/20 9:54 AM Morning Drive 6:00 AM-10:00 AM 1:00 VALUES \$35.00 NM									
2	09/09/20	10/05/20	Afternoon Drive	10-3p	MTWTF--	1:00	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 --WTF-- 1 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KWOL Th 09/10/20 11:58 AM Afternoon Drive 10-3p 1:00 CLEAR \$35.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KWOL W 09/16/20 11:47 AM Afternoon Drive 10-3p 1:00 CLEAR \$35.00 NM 5 KWOL Th 09/17/20 12:51 PM Afternoon Drive 10-3p 1:00 CLEAR \$35.00 NM 6 KWOL F 09/18/20 2:54 PM Afternoon Drive 10-3p 1:00 VALUES \$35.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 MTWTF-- 3 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KWOL M 09/21/20 11:37 AM Afternoon Drive 10-3p 1:00 VALUES \$35.00 NM 8 KWOL Tu 09/22/20 1:54 PM Afternoon Drive 10-3p 1:00 VALUES \$35.00 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

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Advertiser	Healthcare Voter/Sixteen Thirty Fund		
Product	9.7-10.5 Issue		
Estimate #			

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Total Spots 28

Payment Terms 30 Days

Gross Total \$875.00

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

INVOICE

Send Payment To:
KWOL-FM
PO Box 5409
Kalispell, MT 59903

beebroadcasting.com

Invoice #	18665-1	Invoice Month	September 2020
Invoice Date	09/30/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	Healthcare Voter/Sixteen Thirty Fund		
Product	9.7-10.5 Issue		
Estimate #			

Agency Commission **\$131.25**

Net Amount Due **\$743.75**