

# 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 #	18665-2	Order #	18665
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/05/20	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>					
	09/28/20	10/04/20	MTWTF--	2	\$35.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KWOL	M	09/28/20	7:57 AM	Morning Drive	6:00 AM-10:00 AM	1:00	VALUES	\$35.00	NM
9	KWOL	Tu	09/29/20	8:17 AM	Morning Drive	6:00 AM-10:00 AM	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>					
	10/05/20	10/11/20	M-----	1	\$35.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	KWOL	M	10/05/20	9:52 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>					
	09/28/20	10/04/20	MTWTF--	1	\$35.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KWOL	Tu	09/29/20	2:38 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>					
	10/05/20	10/11/20	M-----	1	\$35.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	KWOL	M	10/05/20	10:36 AM	Afternoon Drive	10-3p	1:00	VALUES	\$35.00	NM
3	09/09/20	10/05/20	Late Afternoon	3p-7p	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>					
	09/28/20	10/04/20	MTWTF--	1	\$35.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KWOL	W	09/30/20	4:51 PM	Late Afternoon	3p-7p	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>					
	10/05/20	10/11/20	M-----	1	\$35.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	KWOL	M	10/05/20	6:51 PM	Late Afternoon	3p-7p	1:00	VALUES	\$35.00	NM
4	09/09/20	10/04/20	Prime Rotator	6:00 AM-7:00 PM	-----SS	1:00	1	\$20.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/28/20	10/04/20	-----SS	2	\$20.00					

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

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**PO Box 5409**  
**Kalispell, MT 59903**

Invoice #	18665-2	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	09/28/20 - 10/05/20
Advertiser	Healthcare Voter/Sixteen Thirty Fund		
Product	9.7-10.5 Issue		
Estimate #			

beebroadcasting.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
4	09/09/20	10/04/20	Prime Rotator	6:00 AM-7:00 PM	-----SS	1:00	1	\$20.00	NM																																	
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>KWOL</td> <td>Sa</td> <td>10/03/20</td> <td>12:32 PM</td> <td>Prime Rotator</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>VALUES</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KWOL</td> <td>Su</td> <td>10/04/20</td> <td>4:41 PM</td> <td>Prime Rotator</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>VALUES</td> <td>\$20.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	KWOL	Sa	10/03/20	12:32 PM	Prime Rotator	6:00 AM-7:00 PM	1:00	VALUES	\$20.00	NM	8	KWOL	Su	10/04/20	4:41 PM	Prime Rotator	6:00 AM-7:00 PM	1:00	VALUES	\$20.00	NM
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<b>Total Spots</b>							<b>9</b>																																			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$285.00</b>
<u>Agency Commission</u>	<b>\$42.75</b>
<u>Net Amount Due</u>	<b>\$242.25</b>

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