

KCVL/KCRK-FM
 187 MANTZ RICKEY RD
 PO BOX 111
 COLVILLE, WA 99114

Order #26245 Confirmation **DUDE SIMMONS FOR ASSESSOR OCT-NOV 22**
 #10298 - DEWEY SIMMONS
 10/11/2022 1:50:14 PM

DEWEY SIMMONS
 FOR STEVENS COUNTY ASSESSOR
 2116 KETTLE RIVER RD
 KETTLE FALLS, WA 99141
 |||

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total			
1. 49555	10/13/22	11/08/22	KCVL	ROS		30	15	\$5.00	10/11/2022	\$150.00			
Ben Carpenter													
49555[10/13/22-11/08/22] ROS SIMMONS FOR ASSESSOR OCT-NOV 22 (70s) \$150.00													
SPOT SUMMARY FOR ORDER LINE #49555[KCVL] <DUDE SIMMONS FOR ASSESSOR OCT-NOV 22>													
					Mon	Tue	wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
10/13/22	10/15/22				0	0	0	2	2	2	0	6	\$30.00
10/20/22	10/22/22				0	0	0	2	2	2	0	6	\$30.00
10/27/22	10/29/22				0	0	0	2	2	2	0	6	\$30.00
11/03/22	11/06/22				0	0	0	2	2	2	2	8	\$40.00
11/07/22	11/08/22				2	2	0	0	0	0	0	4	\$20.00
Total Spots: 30										Order Total: \$150.00			

Advertiser Authorization: _____ Station Authorization: *Chad McKenna*

Monthly Billing Summary

2022 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov
 90.00 60.00

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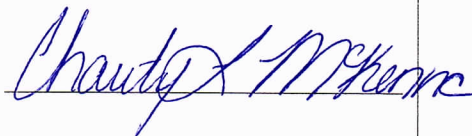
Order #26245 Confirmation DUDE SIMMONS FOR ASSESSOR OCT-NOV 22
#10298 - DEWEY SIMMONS
10/11/2022 1:50:15 PM

DEWEY SIMMONS
FOR STEVENS COUNTY ASSESSOR
2116 KETTLE RIVER RD
KETTLE FALLS, WA 99141
|||||

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total			
1. 49554	10/13/22	11/08/22	KCRK	ROS		30	15	\$5.00	10/11/2022	\$150.00			
Ben Carpenter													
49554 10/11/2022-11/08/2022 DUDE SIMMONS FOR ASSESSOR OCT-NOV 22 \$150.00													
SPOT SUMMARY FOR ORDER LINE #49554[KCRK] <DUDE SIMMONS FOR ASSESSOR OCT-NOV 22>													
					Mon	Tue	wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
10/13/22	10/15/22				0	0	0	2	2	2	0	6	\$30.00
10/20/22	10/22/22				0	0	0	2	2	2	0	6	\$30.00
10/27/22	10/29/22				0	0	0	2	2	2	0	6	\$30.00
11/03/22	11/06/22				0	0	0	2	2	2	2	8	\$40.00
11/07/22	11/08/22				2	2	0	0	0	0	0	4	\$20.00
Total Spots: 30										Order Total: \$150.00			

Advertiser Authorization: _____

Station Authorization: _____



Monthly Billing Summary

2022 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov
90.00 60.00