

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 #	19295-1	Order #	19295
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/21/20 - 11/03/20
Advertiser	AARP-Issue		
Product	Boost GMMT Am 10.21-11.3		
Estimate #	Boost		
	Account Executive	House National	
	Sales Office	National	
	Sales Region	National	
	Agency Code	EMT10797	
	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	10/21/20	10/23/20	Morning Drive	6:00 AM-10:00 AM	--111--	1:00	3	\$25.00	NM	
Weeks:		<u>Start Date</u> 10/19/20	<u>End Date</u> 10/25/20	<u>MTWTFSS</u> --111--	<u>Spots/Week</u> 3	<u>Rate</u> \$25.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KWOL	W	10/21/20	7:24 AM	Morning Drive	6:00 AM-10:00 AM	1:00	AARP	\$25.00	NM
2	KWOL	Th	10/22/20	8:22 AM	Morning Drive	6:00 AM-10:00 AM	1:00	AARP	\$25.00	NM
3	KWOL	F	10/23/20	8:52 AM	Morning Drive	6:00 AM-10:00 AM	1:00	AARP	\$25.00	NM

Total Spots 3

Payment Terms 30 Days

<u>Gross Total</u>	\$75.00
<u>Agency Commission</u>	\$11.25
<u>Net Amount Due</u>	\$63.75

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