

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 #	19295-2	Order #	19295
Invoice Date	11/03/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	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	
2	10/26/20	10/30/20	Morning Drive	6:00 AM-10:00 AM	1111---	1:00	4	\$25.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/26/20	11/01/20	1111---	4	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KWOL	M	10/26/20	6:48 AM	Morning Drive	6:00 AM-10:00 AM	1:00	AARP	\$25.00	NM
2	KWOL	Tu	10/27/20	7:25 AM	Morning Drive	6:00 AM-10:00 AM	1:00	AARP	\$25.00	NM
3	KWOL	W	10/28/20	8:32 AM	Morning Drive	6:00 AM-10:00 AM	1:00	AARP	\$25.00	NM
4	KWOL	Th	10/29/20	6:43 AM	Morning Drive	6:00 AM-10:00 AM	1:00	AARP	\$25.00	NM
3	11/02/20	11/03/20	Morning Drive	6:00 AM-10:00 AM	11-----	1:00	2	\$25.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/02/20	11/08/20	11-----	2	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KWOL	M	11/02/20	7:26 AM	Morning Drive	6:00 AM-10:00 AM	1:00	AARP	\$25.00	NM
2	KWOL	Tu	11/03/20	8:40 AM	Morning Drive	6:00 AM-10:00 AM	1:00	AARP	\$25.00	NM
Total Spots							6			

Payment Terms 30 Days

<u>Gross Total</u>	\$150.00
<u>Agency Commission</u>	\$22.50
<u>Net Amount Due</u>	\$127.50

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