

## INVOICE



**KWOS-AM**  
**Zimmer Radio & Marketing Group**  
**3109 S. Ten Mile Drive**  
**Jefferson City, MO 65109**  
**Main: (573) 875-1099**  
**Billing: (573) 875-1099**

Invoice #	Invoice Date	Invoice Month	Invoice Period
46082-1	03/28/21	March 2021	03/01/21 - 03/28/21

Property	Account Executive	Sales Office	Sales Region
KWOS-AM	Political Political	Local Jefferson	Local

Billing Address:

**Citizens to Elect Derrick Spicer JC Ward**  
**Attention: Accounts Payable**  
**419 Virginia Trail**  
**Jefferson City, MO 65109**

Advertiser	Product	Estimate Number
Citizens to Elect Derrick Sp	KWOS 2020 Election 3/27-	

Flight Dates	Order #	Alt Order #
03/27/21 - 04/03/21	46082	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

**KWOS-AM**  
**Zimmer Radio & Marketing Group**  
**3215 Lemone Industrial Blvd.**  
**Suite 200**  
**Columbia, MO 65201**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/27/21	04/03/21	Sa AM Drive	8a-9a Dulle Show	-----2-	1:00	2	\$32.00	NM
Candidate Preemptable with Notice - Premium Placement									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	03/22/21	03/28/21	-----2-	2	\$32.00				
<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>
8	KWOS	Sa	03/27/21	8:16 AM	Sa AM Drive	8a-9a Dulle Show	1:00	OZZIE-SPICER FOR COUNCIL	\$32.00 NM
7	KWOS	Sa	03/27/21	8:46 AM	Sa AM Drive	8a-9a Dulle Show	1:00	OZZIE-SPICER FOR COUNCIL	\$32.00 NM
<u>Total Spots</u>							<b>2</b>		

**Payment Terms: 15 Days**

Net Total **\$64.00**