INVOICE



KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

LV Creative Attention: Accounts Payable 7651 W Forever Green Dr. Columbia, MO 65203

Send Payment To:

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

VOICE						
Property	KTXY-FM					
Invoice #	53046-2	Order # 53046				
Invoice Date	11/13/22	Alt Order #				
Invoice Month	November 2022	Deal #				
Invoice Period	11/01/22 - 11/08/22	Flight Dates	10/31/22 - 11/08/22			
Advertiser	Friends of Adrian Pla	ank (MOHD47 D) Agency				
Product	KTXY Election General 10/31-11/8					
Estimate #	PREPAID					
	Account Executive	Political Politi	cal			
	Sales Office	Regional Agency Regional				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar Cash				
	Billing Type					
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					

Product 2

Line Start Date	End Date De	escription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 10/31/22		o-Fr 6a-7p	6a-7p	33333	:30	15	\$41.00) NM		
Weeks:	- Preemptable with Start Date End	Date MTWTFSS	Spots/Week	Rate						_
Weeks.		06/22 33333	<u> 35013/Week</u> 15	\$41.00						
Spots: # Ch	Day Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengtl	n Ad-ID			Rate Typ	<u>pe</u>
19 KT	XY Tu 11/01/22	8:52 AM Mo-Fi	6a-7p	6a-7p	:30) Adri an	Education R	adi o 2	\$41.00 N	IM
22 KT	XY Tu 11/01/22	9:44 AM Mo-Fi	6a-7p	6a-7p	:30) Adri an	Education R	adi o 2	\$41.00 N	IM
14 KT	XY Tu 11/01/22	2 11:23 AM Mo-Fi	6a-7p	6a-7p	:30) Adri an	Education R	adi o 2	\$41.00 N	IM
35 KT	XY W 11/02/22	7:28 AM Mo-Fi	6a-7p	6a-7p	:30) Adri an	Education R	adi o 2	\$41.00 N	IM
20 KT	XY W 11/02/22	9:25 AM Mo-Fi	6a-7p	6a-7p	:30) Adri an	Education R	adi o 2	\$41.00 N	IM
21 KT	XY W 11/02/22	2 10:37 AM Mo-Fi	6a-7p	6a-7p	:30) Adri an	Education R	adi o 2	\$41.00 N	IM
18 KT	XY Th 11/03/22	11:07 AM Mo-Fi	6a-7p	6a-7p	:30) Adri an	Education R	adi o 2	\$41.00 N	IM
17 KT	XY Th 11/03/22	2:42 PM Mo-Fi	6a-7p	6a-7p	:30) Adri an	Education R	adi o 2	\$41.00 N	IM
31 KT	XY Th 11/03/22	5:43 PM Mo-Fi	6a-7p	6a-7p	:30) Adri an	Education R	adi o 2	\$41.00 N	IM
24 KT	XY F 11/04/22	3:44 PM Mo-Fi	6a-7p	6a-7p	:30) Adri an	Education R	adi o 2	\$41.00 N	IM
32 KT	XY F 11/04/22	4:21 PM Mo-Fi	6a-7p	6a-7p	:30) Adri an	Education R	adi o 2	\$41.00 N	IM
23 KT	XY F 11/04/22	6:26 PM Mo-Fi	6a-7p	6a-7p	:30) Adri an	Education R	adi o 2	\$41.00 N	I M
Weeks:		Date <u>MTWTFSS</u>	Spots/Week	Rate						
		3/22 4	4	\$41.00						
Spots: # Ch		Air Time Descr		Start/End Time		Ad-ID			Rate Tyr	
36 KT			•	6a-7p			Education R		*	1M
30 KT			•	6a-7p			Education R		*	IM
33 KT			•	6a-7p			Education R		*	1M
34 KT	XY M 11/07/22	5:38 PM Mo-Fi	6a-7p	6a-7p	:30) Adri an	Education R	adi o 2	\$41.00 N	IM.
2 11/08/22 Candidate	11/08/22 Mo	o-Fr 6a-7p Notice (Agency)	6:00 AM-6:00 PM	- 3	:30	3	\$41.00) NM		
Weeks:	Start Date End	Date MTWTFSS 3/22 - 3	Spots/Week 3	Rate \$41.00						
Spots: # Ch	Day Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengtl	n Ad-ID			Rate Typ	ре
5 KT	XY Tu 11/08/22	9:13 AM Mo-Fi	6a-7p	6:00 AM-6:00 PM	/I :30	Adri an	Education R	adi o 2	\$41.00 N	IM
4 KT	XY Tu 11/08/22	11:26 AM Mo-Fi	6a-7p	6:00 AM-6:00 PM	<i>I</i> :30) Adri an	Education R	adi o 2	\$41.00 N	IM
6 KT	XY Tu 11/08/22	2:43 PM Mo-Fi	6a-7p	6:00 AM-6:00 PM	<i>l</i> :30) Adri an	Education R	adi o 2	\$41.00 N	IM

INVOICE



Send Payment To:

KTXY-FM

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Invoice #	53046-2	Invoice Month	November 2022		
Invoice Date	11/13/22	Invoice Period	11/01/22 - 11/08/22		
Advertiser	Friends of Adrian Plank (MOHD47 D) Agency				
Product	KTXY Election General 10/31-11/8				
Estimate #	PREPAID				

Spots/

Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type

Total Spots 19

Payment Terms: 15 Days \$779.00