



KMIZ
501 Business Loop 70 E
Columbia, MO 65201
Main: (573)449-0917
Billing: (573)449-0917

www.abc17news.com

Billing Address:

Thompson Communication Inc
Attention: Accounts Payable
200 W Jefferson St
Marshfield, MO 65706

Send Payment To:

KMIZ
NPG of Missouri, LLC
PO Box 873808
Kansas City, MO 64187-3808

INVOICE

Property	KMIZ		
Invoice #	540027-2	Order #	540027
Invoice Date	10/26/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Vicky Hartzler for Congress TV		
Product	904 - Vicky Hartzler for Congress TV 10/20-10/26		
Estimate #	904		
Account Executive	Doug Rhoades		
Sales Office	Columbia National		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4017165		
Advertiser Ref	1021538		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/20/20	10/26/20	M-F 5-6a ABC 17 News	M-F 5-6a ABC 17 N	1-111--	:30	4	\$35.00	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 1----- 1 \$35.00									
Spots: # <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> 4 KMIZ M 10/26/20 5:29 AM M-F 5-6a ABC 17 News M-F 5-6a ABC 17 N :30 vH0120 \$35.00 NM									
4	10/20/20	10/26/20	M-F 9-930a ABC 17 New s	M-F 9-930a ABC 17	11-1---	:30	3	\$70.00	NM
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5	10/20/20	10/26/20	M-F 12-1230p ABC 17 News	M-F 12-1230p ABC	1-11---	:30	3	\$40.00	NM
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6	10/20/20	10/26/20	Law & Crime Daily	M-F 1230-1p	11-11--	:30	4	\$40.00	NM
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7	10/20/20	10/26/20	M-F 5-530p ABC 17 News	M-F 5-530p ABC 17	111-1--	:30	4	\$200.00	NM
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9	10/22/20	10/26/20	M-F 6p ABC 17 News	M-F 6p ABC 17 Nev	1--11--	:30	3	\$200.00	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 1----- 1 \$200.00									

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

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4	KMIZ	M	10/26/20	10:34 PM	M-F 10p ABC 17 News	M-F 10p ABC 17 Nev	:30	vh0120	\$100.00	NM																					
Total Spots							8																								

Payment Terms 30 Days

<u>Gross Total</u>	\$845.00
<u>Agency Commission</u>	\$126.75
<u>Net Amount Due</u>	\$718.25

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