

**January**

Issue: National Affairs. News/Public Affairs. Missouri Congressman talks McCarthy, house speaker vote. 01/05-01/11. 2 min. duration; air times attached.

Issue: State Affairs. News/Public Affairs. Missouri House members debate women's dress code. 01/12-01/18. 2 min. duration; air times attached.

Issue: State Affairs. News/Public Affairs. Missouri Governor gives State of the State Address. 01/19-01/25. 2 min. duration; air times attached.

Issue: State Affairs. News/Public Affairs. Missouri Congressman talks Biden and Strategic Petroleum Reserve. 01/26-02/02. 2 min. duration; air times attached.

**February**

Issue: State Affairs. News/Public Affairs. Missouri AG blasts school taking kids to drag show. 02/03-02/09. 2 min. duration; air times attached.

Issue: National Affairs. News/Public Affairs. Missouri Representative talks China spy balloon. 02/10-02/16. 2 min. duration; air times attached.

Issue: National Affairs. News/Public Affairs. Missouri Senator urges social media age limit. 02/17-02/23. 2 min. duration; air times attached.

Issue: State Affairs. News/Public Affairs. Missouri AG "fires" STL circuit attorney. 02/24-03/02. 2 min. duration; air times attached.

**March**

Issue: National Affairs. News/Public Affairs. Missouri US Senator grills US Attorney General. 03/03-03/09. 2 min. duration; air times attached.

Issue: State Affairs. News/Public Affairs. Missouri gun law struck down. 03/10-03/16. 2 min. duration; air times attached.

Issue: National Affairs. News/Public Affairs. Economic worries grow after bank failures. 03/17-03/23. 2 min. duration; air times attached.

Issue: National Affairs. News/Public Affairs. 'Ban TikTok' says Missouri US Senator. 03/24-03/30. 2 min. duration; air times attached.

# INVOICE



**KIXQ-FM**  
**ZIMMER RADIO INC.**  
 2702 East 32nd Street  
 Joplin, MO 64804  
 Main: (417) 624-1025  
 Billing: (417) 624-1025

[www.kix1025.com](http://www.kix1025.com)

Billing Address:

**Community Affairs Program**  
**Attention: Accounts Payable**  
**Zimmer Radio, Inc**  
**2702 East 32nd Street**  
**Joplin, MO 64804**

Send Payment To:

**KIXQ-FM**  
**ZIMMER RADIO INC.**  
 2702 East 32nd Street  
 Joplin, MO 64804

Property	KIXQ-FM		
Invoice #	38795-1	Order #	38795
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	01/01/23 - 12/31/23
Advertiser	Community Affairs Program		
Product	2023		
Estimate #			
Account Executive	House House		
Sales Office	Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find?bid=tJ8gHIC](https://payments.wocentral.com/find?bid=tJ8gHIC) **Quick Pay Code:** [U8NABBAQXP](https://payments.wocentral.com/find?bid=tJ8gHIC)

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 Joplin, MO 64804

Invoice #	38795-1	Invoice Month	January 2023
Invoice Date	01/31/23	Invoice Period	01/01/23 - 01/31/23
Advertiser	Community Affairs Program		
Product	2023		
Estimate #			

[www.kix1025.com](http://www.kix1025.com)

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**As of 3/1/23 a 1.5% Service Fee on Credit Cards**

<u>Net Total</u>	<b>\$0.00</b>
<u>Invoice Balance as of 04/03/23 3:33:56 PM CT</u>	<b>\$0.00</b>

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 Joplin, MO 64804  
 Main: (417) 624-1025  
 Billing: (417) 624-1025

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Billing Address:

**Community Affairs Program**  
**Attention: Accounts Payable**  
**Zimmer Radio, Inc**  
**2702 East 32nd Street**  
**Joplin, MO 64804**

Send Payment To:

**KIXQ-FM**  
**ZIMMER RADIO INC.**  
 2702 East 32nd Street  
 Joplin, MO 64804

Property	KIXQ-FM		
Invoice #	38795-2	Order #	38795
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	01/01/23 - 12/31/23
Advertiser	Community Affairs Program		
Product	2023		
Estimate #			
Account Executive	House House		
Sales Office	Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find?bid=tJ8gHIC](https://payments.wocentral.com/find?bid=tJ8gHIC) **Quick Pay Code:** [JCCA48AEHC](#)

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Invoice #	38795-2	Invoice Month	February 2023
Invoice Date	02/28/23	Invoice Period	02/01/23 - 02/28/23
Advertiser	Community Affairs Program		
Product	2023		
Estimate #			

[www.kix1025.com](http://www.kix1025.com)

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<b>Total Spots</b>							<b>8</b>																								

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<u>Net Total</u>	<b>\$0.00</b>
<u>Invoice Balance as of 04/03/23 3:33:57 PM CT</u>	<b>\$0.00</b>

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Property	KIXQ-FM		
Invoice #	38795-3	Order #	38795
Invoice Date	03/31/23	Alt Order #	
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Invoice Period	03/01/23 - 03/31/23	Flight Dates	01/01/23 - 12/31/23
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Sales Region	Local		
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Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
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Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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11	01/01/23	12/31/23	Su 7p-Mid	10:50 PM-10:55 PM	-----1	2:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/05/23 03/11/23 -----1 1									
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> 10 KIXQ Su 03/05/23 10:47 PM Su 7p-Mid 10:50 PM-10:55 PM 2:00 Community Affairs NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/12/23 03/18/23 -----1 1									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/19/23 03/25/23 -----1 1									
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> 12 KIXQ Su 03/19/23 10:50 PM Su 7p-Mid 10:50 PM-10:55 PM 2:00 Community Affairs NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/26/23 04/01/23 -----1 1									
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> 13 KIXQ Su 03/26/23 10:48 PM Su 7p-Mid 10:50 PM-10:55 PM 2:00 Community Affairs NM									
12	01/01/23	12/31/23	Su 6a-10a	6:35 AM-6:40 AM	-----1	2:00	1		NM
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/12/23 03/18/23 -----1 1									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/26/23 04/01/23 -----1 1									

Effective March 1, 2023, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an admin fee to cash payments or ACH payments. For easy payment options, please use the link provided to access our payment portal.

# INVOICE

Send Payment To:



**KIXQ-FM**  
**ZIMMER RADIO INC.**  
 2702 East 32nd Street  
 Joplin, MO 64804

Invoice #	38795-3	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	Community Affairs Program		
Product	2023		
Estimate #			

[www.kix1025.com](http://www.kix1025.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
12	01/01/23	12/31/23	Su 6a-10a	6:35 AM-6:40 AM	-----1	2:00	1		NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>13</td> <td>KIXQ</td> <td>Su</td> <td>03/26/23</td> <td>6:32 AM</td> <td>Su 6a-10a</td> <td>6:35 AM-6:40 AM</td> <td>2:00</td> <td>Community Affairs</td> <td></td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	13	KIXQ	Su	03/26/23	6:32 AM	Su 6a-10a	6:35 AM-6:40 AM	2:00	Community Affairs		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
13	KIXQ	Su	03/26/23	6:32 AM	Su 6a-10a	6:35 AM-6:40 AM	2:00	Community Affairs		NM																					
<b>Total Spots</b>							<b>8</b>																								

**As of 3/1/23 a 1.5% Service Fee on Credit Cards**

Net Total **\$0.00**

Invoice Balance as of 04/03/23 3:33:58 PM CT **\$0.00**

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