

INVOICE



KCLR-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201
Main: (573) 875-1099
Billing: (573) 875-1099

Property	KCLR-FM		
Invoice #	51877-2	Order #	51877
Invoice Date	08/07/22	Alt Order #	8512577
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/01/22	Flight Dates	07/20/22 - 08/02/22
Advertiser	Friends of Mike Bernskoetter (MO SD6 R)		
Product	KCLR 1070 Primary Election 7/20/22-8/2/22 PREPAID		
Estimate #	1070		
Account Executive	Political Political		
Sales Office	Regional Agency		
Sales Region	Regional		
Agency Code			
Advertiser Code	none		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Thompson Communications
Attention: Accounts Payable
PO Box 5
200 W Jefferson
Marshfield, MO 65706

Send Payment To:

KCLR-FM
Zimmer Communications
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	07/20/22	08/02/22	Mo-Fr 6a-7p Candidate-Preemptable with Notice	6a-7p	99989--	1:00	44	\$79.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/27/22	08/02/22	9-999--	36	\$79.00				
<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>
73	KCLR	M	08/01/22	6:25 AM	Mo-Fr 6a-7p	6a-7p	1:00	MB-01R-22	\$79.00	NM
78	KCLR	M	08/01/22	7:40 AM	Mo-Fr 6a-7p	6a-7p	1:00	MB-01R-22	\$79.00	NM
80	KCLR	M	08/01/22	8:44 AM	Mo-Fr 6a-7p	6a-7p	1:00	MB-01R-22	\$79.00	NM
72	KCLR	M	08/01/22	11:22 AM	Mo-Fr 6a-7p	6a-7p	1:00	MB-01R-22	\$79.00	NM
79	KCLR	M	08/01/22	1:22 PM	Mo-Fr 6a-7p	6a-7p	1:00	MB-01R-22	\$79.00	NM
77	KCLR	M	08/01/22	2:24 PM	Mo-Fr 6a-7p	6a-7p	1:00	MB-01R-22	\$79.00	NM
76	KCLR	M	08/01/22	3:22 PM	Mo-Fr 6a-7p	6a-7p	1:00	MB-01R-22	\$79.00	NM
75	KCLR	M	08/01/22	4:21 PM	Mo-Fr 6a-7p	6a-7p	1:00	MB-01R-22	\$79.00	NM
74	KCLR	M	08/01/22	6:46 PM	Mo-Fr 6a-7p	6a-7p	1:00	MB-01R-22	\$79.00	NM

Total Spots **9**

Payment Terms: 15 Days

<u>Gross Total</u>	\$711.00
<u>Agency Commission</u>	\$106.65
<u>Net Amount Due</u>	\$604.35

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.