



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

# INVOICE

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																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>07/27/22</td><td>08/02/22</td><td>9--999--</td><td>36</td><td>\$79.00</td><td colspan="4"></td></tr></table>										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				
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																								
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>																			
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>	<b>\$711.00</b>
<u>Agency Commission</u>	<b>\$106.65</b>
<u>Net Amount Due</u>	<b>\$604.35</b>

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.