

## INVOICE



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

[www.bigdog979.com/](http://www.bigdog979.com/)

Billing Address:

**Victory Enterprises**  
**Attention: Leslie Owens**  
**5200 Southwest 30th Street**  
**Davenport, IA 52802**

Send Payment To:

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

Property	KXDG-FM		
Invoice #	40040-1	Order #	40040
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/31/22	Flight Dates	07/29/22 - 08/02/22
Advertiser	Elect Bill White		
Product			
Estimate #			
	Account Executive	House House	
	Sales Office	Political	
	Sales Region	Political	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/29/22	07/29/22	M-Su 6a-7p ROS	6a-7p	----+-	1:00	14	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ----+- 14 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KXDG	F	07/29/22	6:17 AM	M-Su 6a-7p ROS	6a-7p	1:00	White_Integrity_Radio_60_	\$40.00 NM
13	KXDG	F	07/29/22	6:35 AM	M-Su 6a-7p ROS	6a-7p	1:00	MO_WHITE_CONVO_RADIO	\$40.00 NM
1	KXDG	F	07/29/22	7:38 AM	M-Su 6a-7p ROS	6a-7p	1:00	White_Integrity_Radio_60_	\$40.00 NM
11	KXDG	F	07/29/22	8:38 AM	M-Su 6a-7p ROS	6a-7p	1:00	MO_WHITE_CONVO_RADIO	\$40.00 NM
3	KXDG	F	07/29/22	9:33 AM	M-Su 6a-7p ROS	6a-7p	1:00	White_Integrity_Radio_60_	\$40.00 NM
12	KXDG	F	07/29/22	10:37 AM	M-Su 6a-7p ROS	6a-7p	1:00	MO_WHITE_CONVO_RADIO	\$40.00 NM
10	KXDG	F	07/29/22	11:33 AM	M-Su 6a-7p ROS	6a-7p	1:00	White_Integrity_Radio_60_	\$40.00 NM
4	KXDG	F	07/29/22	12:38 PM	M-Su 6a-7p ROS	6a-7p	1:00	MO_WHITE_CONVO_RADIO	\$40.00 NM
8	KXDG	F	07/29/22	1:29 PM	M-Su 6a-7p ROS	6a-7p	1:00	White_Integrity_Radio_60_	\$40.00 NM
7	KXDG	F	07/29/22	2:34 PM	M-Su 6a-7p ROS	6a-7p	1:00	MO_WHITE_CONVO_RADIO	\$40.00 NM
2	KXDG	F	07/29/22	3:35 PM	M-Su 6a-7p ROS	6a-7p	1:00	White_Integrity_Radio_60_	\$40.00 NM
14	KXDG	F	07/29/22	4:37 PM	M-Su 6a-7p ROS	6a-7p	1:00	MO_WHITE_CONVO_RADIO	\$40.00 NM
5	KXDG	F	07/29/22	5:39 PM	M-Su 6a-7p ROS	6a-7p	1:00	White_Integrity_Radio_60_	\$40.00 NM
9	KXDG	F	07/29/22	6:42 PM	M-Su 6a-7p ROS	6a-7p	1:00	White_Integrity_Radio_60_	\$40.00 NM
2	07/30/22	07/30/22	M-Su 6a-7p ROS	6a-7p	-----+	1:00	14	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 -----+ 14 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KXDG	Sa	07/30/22	6:18 AM	M-Su 6a-7p ROS	6a-7p	1:00	MO_WHITE_CONVO_RADIO	\$40.00 NM
7	KXDG	Sa	07/30/22	7:13 AM	M-Su 6a-7p ROS	6a-7p	1:00	White_Integrity_Radio_60_	\$40.00 NM
9	KXDG	Sa	07/30/22	8:16 AM	M-Su 6a-7p ROS	6a-7p	1:00	MO_WHITE_CONVO_RADIO	\$40.00 NM
14	KXDG	Sa	07/30/22	9:13 AM	M-Su 6a-7p ROS	6a-7p	1:00	White_Integrity_Radio_60_	\$40.00 NM
11	KXDG	Sa	07/30/22	10:15 AM	M-Su 6a-7p ROS	6a-7p	1:00	MO_WHITE_CONVO_RADIO	\$40.00 NM
8	KXDG	Sa	07/30/22	11:14 AM	M-Su 6a-7p ROS	6a-7p	1:00	White_Integrity_Radio_60_	\$40.00 NM
4	KXDG	Sa	07/30/22	12:16 PM	M-Su 6a-7p ROS	6a-7p	1:00	MO_WHITE_CONVO_RADIO	\$40.00 NM
5	KXDG	Sa	07/30/22	1:20 PM	M-Su 6a-7p ROS	6a-7p	1:00	White_Integrity_Radio_60_	\$40.00 NM
13	KXDG	Sa	07/30/22	2:15 PM	M-Su 6a-7p ROS	6a-7p	1:00	MO_WHITE_CONVO_RADIO	\$40.00 NM
10	KXDG	Sa	07/30/22	2:37 PM	M-Su 6a-7p ROS	6a-7p	1:00	White_Integrity_Radio_60_	\$40.00 NM

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

# INVOICE

Send Payment To:



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

Invoice #	40040-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/31/22
Advertiser	Elect Bill White		
Product			
Estimate #			

[www.bigdog979.com/](http://www.bigdog979.com/)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
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Total Spots							38																																																																																																																											

## Pymt Terms NET 30 - PAY TO ZIMMER RADIO INC

<u>Gross Total</u>	<b>\$1,420.00</b>
<u>Agency Commission</u>	<b>\$213.00</b>
<u>Net Amount Due</u>	<b>\$1,207.00</b>
<u>Invoice Balance as of 08/01/22 4:26:25 PM CT</u>	<b>\$0.00</b>

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