

INVOICE



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

www.kix1025.com

Billing Address:

Axmedia
Attention: Accounts Payable
 800 W 47th St Ste 200
 Kansas City, MO 64116

Send Payment To:

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

Property	KIXQ-FM		
Invoice #	35629-1	Order #	35629
Invoice Date	07/26/20	Alt Order #	34099464
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/20/20	Flight Dates	07/14/20 - 07/20/20
Advertiser	Bondon for Missouri		
Product	2020 Primary Election		
Estimate #	1572		
Account Executive	Christal National	Christal National	
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	07/14/20	07/20/20	M-F 6a-10a	6a-10a	MTWTF--	1:00	10	\$105.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/14/20 07/20/20 MTWTF-- 10 \$105.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	KIXQ	Tu	07/14/20	6:23 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$105.00	NM
1	KIXQ	Tu	07/14/20	9:52 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$105.00	NM
6	KIXQ	W	07/15/20	7:53 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$105.00	NM
2	KIXQ	W	07/15/20	9:51 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$105.00	NM
3	KIXQ	Th	07/16/20	8:22 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$105.00	NM
10	KIXQ	Th	07/16/20	9:25 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$105.00	NM
4	KIXQ	F	07/17/20	6:51 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$105.00	NM
9	KIXQ	F	07/17/20	8:53 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$105.00	NM
5	KIXQ	M	07/20/20	7:40 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$105.00	NM
8	KIXQ	M	07/20/20	8:54 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$105.00	NM
2	07/14/20	07/20/20	M-F 10a-3p	10a-3p	MTWTF--	1:00	10	\$91.00	NM	
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9	KIXQ	F	07/17/20	2:56 PM	M-F 10a-3p	10a-3p	1:00	BON01R20	\$91.00	NM
5	KIXQ	M	07/20/20	11:37 AM	M-F 10a-3p	10a-3p	1:00	BON01R20	\$91.00	NM
6	KIXQ	M	07/20/20	1:49 PM	M-F 10a-3p	10a-3p	1:00	BON01R20	\$91.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Product	2020 Primary Election		
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

INVOICE

Send Payment To:



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

Invoice #	35629-1	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/20/20
Advertiser	Bondon for Missouri		
Product	2020 Primary Election		
Estimate #	1572		

www.kix1025.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
9	07/19/20	07/20/20	Su 3p-7p	3p-7p	-----S	1:00	2	\$52.00	NM																																	
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<u>Total Spots</u>							40																																			

Pynt Terms NET 30 - PAY TO ZIMMER RADIO INC

<u>Gross Total</u>	\$3,550.00
<u>Agency Commission</u>	\$532.50
<u>Net Amount Due</u>	\$3,017.50
<u>Invoice Balance as of 08/06/20 9:50:10 AM CT</u>	\$0.00

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