

INVOICE



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

www.ksyn925.com

Billing Address:

Clear Channel Katz Advantage
Attention: Accounts Payable
 125 West 55th Street
 3rd Floor
 New York, NY 10019

Send Payment To:

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

Property	KSYN-FM		
Invoice #	35683-1	Order #	35683
Invoice Date	08/30/20	Alt Order #	34138100
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/04/20	Flight Dates	07/29/20 - 08/04/20
Advertiser	Sunflower State		
Product	ISSUE		
Estimate #	na		
Account Executive	Christal National	Christal National	
Sales Office	Political		
Sales Region	Political		
Agency Code	EMT10919		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/29/20	08/04/20	M-Fri 6a-10a	6a-10a	-- 222--	1:00	6	\$116.00	NM	
Weeks: <u>Start Date</u> 07/27/20 <u>End Date</u> 08/02/20 <u>MTWTFSS</u> -- 222-- <u>Spots/Week</u> 6 <u>Rate</u> \$116.00										
<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>
2	KSYN	W	07/29/20	8:00 AM	M-Fri 6a-10a	6a-10a	1:00	SSKS-R20-02_BUGLE	\$116.00	NM
1	KSYN	W	07/29/20	8:52 AM	M-Fri 6a-10a	6a-10a	1:00	SSKS-R20-02_BUGLE	\$116.00	NM
4	KSYN	Th	07/30/20	6:38 AM	M-Fri 6a-10a	6a-10a	1:00	SSKS-R20-02_BUGLE	\$116.00	NM
3	KSYN	Th	07/30/20	7:38 AM	M-Fri 6a-10a	6a-10a	1:00	Just the Facts	\$116.00	NM
6	KSYN	F	07/31/20	6:32 AM	M-Fri 6a-10a	6a-10a	1:00	SSKS-R20-02_BUGLE	\$116.00	NM
5	KSYN	F	07/31/20	8:32 AM	M-Fri 6a-10a	6a-10a	1:00	Just the Facts	\$116.00	NM
Weeks: <u>Start Date</u> 08/03/20 <u>End Date</u> 08/09/20 <u>MTWTFSS</u> 22----- <u>Spots/Week</u> 4 <u>Rate</u> \$116.00										
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7	KSYN	M	08/03/20	6:29 AM	M-Fri 6a-10a	6a-10a	1:00	SSKS-R20-02_BUGLE	\$116.00	NM
8	KSYN	M	08/03/20	8:21 AM	M-Fri 6a-10a	6a-10a	1:00	Just the Facts	\$116.00	NM
9	KSYN	Tu	08/04/20	7:53 AM	M-Fri 6a-10a	6a-10a	1:00	SSKS-R20-02_BUGLE	\$116.00	NM
10	KSYN	Tu	08/04/20	8:54 AM	M-Fri 6a-10a	6a-10a	1:00	Just the Facts	\$116.00	NM
2	07/29/20	08/04/20	M-Fri 10a-3p	10a-3p	-- 222--	1:00	6	\$100.00	NM	
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7	KSYN	M	08/03/20	12:38 PM	M-Fri 10a-3p	10a-3p	1:00	SSKS-R20-02_BUGLE	\$100.00	NM
8	KSYN	M	08/03/20	2:35 PM	M-Fri 10a-3p	10a-3p	1:00	Just the Facts	\$100.00	NM

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

INVOICE

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

Invoice #	35683-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/04/20
Advertiser	Sunflower State		
Product	ISSUE		
Estimate #	na		

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2	KSYN	Sa	08/01/20	11:34 AM	Sa 10a-3p	10a-3p	1:00	Just the Facts	\$77.00	NM																																																																																																																																																											
6	08/02/20	08/04/20	Su 6a-10a	6a-10a	-----2	1:00	2	\$58.00	NM																																																																																																																																																												
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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:



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

Invoice #	35683-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/04/20
Advertiser	Sunflower State		
Product	ISSUE		
Estimate #	na		

www.ksyn925.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	08/02/20	08/04/20	Su 10a-3p	10a-3p	-----2	1:00	2	\$58.00	

Total Spots **38**

Pymt Terms NET 30 - PAY TO ZIMMER RADIO INC

<u>Gross Total</u>	\$3,780.00
<u>Agency Commission</u>	\$567.00
<u>Net Amount Due</u>	\$3,213.00
<u>Invoice Balance as of 09/01/20 1:40:09 PM CT</u>	\$3,213.00

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