

# INVOICE



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

[www.ksyn925.com](http://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 #	35684-2rv1	Order #	35684
Invoice Date	08/30/20	Alt Order #	34138045
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 07/28/20	Flight Dates	07/22/20 - 07/28/20
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	07/22/20	07/28/20	M-Fri 6a-10a	6a-10a	--222--	1:00	6	\$116.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 22----- 4 \$116.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	KSYN	M	07/27/20	6:11 AM	M-Fri 6a-10a	6a-10a	1:00	SSKS_R20_01_No_500	\$116.00 NM
8	KSYN	M	07/27/20	7:40 AM	M-Fri 6a-10a	6a-10a	1:00	SSKS_R20_01_No_500	\$116.00 NM
10	KSYN	Tu	07/28/20	6:13 AM	M-Fri 6a-10a	6a-10a	1:00	SSKS-R20-02_BUGLE	\$116.00 NM
9	KSYN	Tu	07/28/20	7:53 AM	M-Fri 6a-10a	6a-10a	1:00	SSKS-R20-02_BUGLE	\$116.00 NM
2	07/22/20	07/28/20	M-Fri 10a-3p	10a-3p	--222--	1:00	6	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 22----- 4 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	KSYN	M	07/27/20	1:32 PM	M-Fri 10a-3p	10a-3p	1:00	SSKS_R20_01_No_500	\$100.00 NM
8	KSYN	M	07/27/20	2:54 PM	M-Fri 10a-3p	10a-3p	1:00	SSKS_R20_01_No_500	\$100.00 NM
9	KSYN	Tu	07/28/20	10:32 AM	M-Fri 10a-3p	10a-3p	1:00	SSKS-R20-02_BUGLE	\$100.00 NM
10	KSYN	Tu	07/28/20	12:34 PM	M-Fri 10a-3p	10a-3p	1:00	SSKS-R20-02_BUGLE	\$100.00 NM
3	07/22/20	07/28/20	M-Fri 3p-7p	3p-7p	--222--	1:00	6	\$108.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 22----- 4 \$108.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	KSYN	M	07/27/20	4:35 PM	M-Fri 3p-7p	3p-7p	1:00	SSKS_R20_01_No_500	\$108.00 NM
8	KSYN	M	07/27/20	6:57 PM	M-Fri 3p-7p	3p-7p	1:00	SSKS_R20_01_No_500	\$108.00 NM
10	KSYN	Tu	07/28/20	3:34 PM	M-Fri 3p-7p	3p-7p	1:00	SSKS-R20-02_BUGLE	\$108.00 NM
9	KSYN	Tu	07/28/20	4:34 PM	M-Fri 3p-7p	3p-7p	1:00	SSKS-R20-02_BUGLE	\$108.00 NM

**Total Spots 12**

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

**Gross Total \$1,296.00**

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

[www.ksyn925.com](http://www.ksyn925.com)

Invoice #	35684-2rv1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 07/28/20
Advertiser	Sunflower State		
Product	ISSUE		
Estimate #	na		

Agency Commission **\$194.40**

Net Amount Due **\$1,101.60**

Invoice Balance as of 09/01/20 1:40:10 PM CT **\$1,101.60**