INVOICE



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 #	35723-1	Order #	35723					
Invoice Date	07/26/20	Alt Order #	34160888					
Invoice Month	July 2020	Deal #						
Invoice Period	06/29/20 - 07/26/20	Flight Dates 07/24/20 - 08/03/20						
Advertiser	Sunflower State							
Product	ISSUE							
Estimate #	001							
	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							

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 07/25/20	07/31/20	Sa 10a-3p	10a-3p	1-	1:00	1	\$77.00	NM	
Weeks:	Start Date 07/25/20	End Date MTWTFSS 07/31/20 1	00010/110011	<u>Rate</u> \$77.00					
Spots: <u># Ch</u>	Spots: <u># Ch Day Air Date Air Time Description</u>		Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type	
1 KSYN Sa 07/25/20 10:34 AM Sa 10a-3p		10a-3p	1:00 SSKS-R20-02				\$77.00 NM		
6 07/26/20	08/01/20	Su 6a-10a	6a-10a	1	1:00	1	\$58.00	NM	
Weeks:	Start Date 07/26/20	End Date MTWTFSS 08/01/20 1		<u>Rate</u> \$58.00					
Spots: <u># Ch</u>	<u>Day</u> Air	Date Air Time Des	cription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 KSY	/N Su 07/	/26/20 7:38 AM Su 6	Sa-10a	6a-10a	1:0	0 SSKS-R20-	02		\$58.00 NM
				Total Spots		2			

Pymt Terms NET 30 - PAY TO ZIMMER RADIO INC

- Gross Total \$135.00
- Agency Commission \$20.25
 - Net Amount Due \$114.75
- Invoice Balance as of 08/06/20 9:50:20 AM CT \$114.75