

# INVOICE



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

[www.1230thetalker.com](http://www.1230thetalker.com)

Billing Address:

**Pinpoint Media LLC**  
 Attention: Accounts Payable  
 4501 Ford Ave Ste 1109  
 Alexandria, VA 22302

Send Payment To:

**KZYM-AM**  
**ZIMMER RADIO INC.**  
 2702 East 32nd Street  
 Joplin, MO 64804

Property	KZYM-AM		
Invoice #	34939-2	Order #	34939
Invoice Date	03/29/20	Alt Order #	33706821
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/24/20	Flight Dates	02/18/20 - 02/24/20
Advertiser	Uniting Missouri		
Product	Issue		
Estimate #	1283		
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	02/18/20	02/24/20	M-F 6a-10a	6a-10a	11111--	1:00	5	\$110.00	NM																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/18/20</td> <td>02/24/20</td> <td>11111--</td> <td>5</td> <td>\$110.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>5</td> <td>KZYM</td> <td>M</td> <td>02/24/20</td> <td>8:29 AM</td> <td>M-F 6a-10a</td> <td>6a-10a</td> <td>1:00</td> <td>SAFER</td> <td>\$110.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/18/20	02/24/20	11111--	5	\$110.00					<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>	5	KZYM	M	02/24/20	8:29 AM	M-F 6a-10a	6a-10a	1:00	SAFER	\$110.00	NM
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<b>Total Spots</b>							<b>1</b>																																												

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

<u>Gross Total</u>	<b>\$110.00</b>
<u>Agency Commission</u>	<b>\$16.50</b>
<u>Net Amount Due</u>	<b>\$93.50</b>
<u>Invoice Balance as of 04/06/20 10:00:00 AM CT</u>	<b>\$0.00</b>

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