INVOICE



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

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 #	35008-1	Order#	35008 33733011					
Invoice Date	03/29/20	Alt Order #						
Invoice Month	March 2020	Deal #						
Invoice Period	02/24/20 - 03/09/20	Flight Dates	03/03/20 - 03/09/20					
Advertiser	Uniting Missouri							
Product	Issue							
Estimate #	1294							
	Account Executive	onal 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							

													Spots/				
Line Start Date		Date	End Da	d Date Description		on	Start/End Time		М	TWTFSS	Leng	Length Week		Rate	Туре		
1 03/03/20		20	03/09/2	0 M -F	M-F 6a-10a		6a-10a		1	1111	1:0	00	5	\$110.00	NM		
1	Weeks		Start Da			MTWT 1111		Spots/Week 5		<u>Rate</u> \$110.00							
Spot	s: #	Ch	Day	Air Date	Air	Time [Description	1		Start/End Tim	ie Le	ength	Ad-ID			Rate	Type
	1	KZYI	M Tu	03/03/20	6:	23 AM I	/I-F 6a-10a	3		6a-10a		1:00) Jobs ALT			\$110.00	NM
1	2	KZYI	M W	03/04/20	7:	40 AM	/I-F 6a-10a	3		6a-10a		1:00) Jobs ALT			\$110.00	NM
	3	KZYI	M Th	03/05/20	7:	12 AM I	/I-F 6a-10a	a		6a-10a		1:00) Jobs ALT			\$110.00	NM
1	4	KZYI	M F	03/06/20	7:	40 AM I	/I-F 6a-10a	a		6a-10a		1:00) Jobs ALT			\$110.00	NM
	5	KZYI	м м	03/09/20	6:	10 AM I	/I-F 6a-10a	a		6a-10a		1:00	Jobs ALT			\$110.00	NM

Total Spots

Pymt Terms NET 30 - PAY TO ZIMMER RADIO INC

Gross Total

 Gross Total
 \$550.00

 Agency Commission
 \$82.50

 Net Amount Due
 \$467.50

 Invoice Balance as of 04/06/20 10:00:01 AM CT
 \$0.00

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