

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 #	34927-1	Order #	34927
Invoice Date	02/23/20	Alt Order #	33705792
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/17/20	Flight Dates	02/11/20 - 02/17/20
Advertiser	Uniting Missouri		
Product	Issue		
Estimate #	1282		
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	02/11/20	02/17/20	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>02/11/20</td> <td>02/17/20</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>1</td> <td>KZYM</td> <td>Tu</td> <td>02/11/20</td> <td></td> <td>M-F 6a-10a</td> <td>6a-10a</td> <td>:00</td> <td></td> <td>\$110.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">See MG 1.6</td> </tr> <tr> <td>2</td> <td>KZYM</td> <td>W</td> <td>02/12/20</td> <td>6:24 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> <tr> <td>6</td> <td>KZYM</td> <td>W</td> <td>02/12/20</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> <tr> <td></td> <td></td> <td></td> <td colspan="8">MG for 1.1 02/11</td> </tr> <tr> <td>3</td> <td>KZYM</td> <td>Th</td> <td>02/13/20</td> <td>6:23 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> <tr> <td>4</td> <td>KZYM</td> <td>F</td> <td>02/14/20</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> <tr> <td>5</td> <td>KZYM</td> <td>M</td> <td>02/17/20</td> <td>7:38 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>						02/11/20	02/17/20	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>	1	KZYM	Tu	02/11/20		M-F 6a-10a	6a-10a	:00		\$110.00	NM				See MG 1.6								2	KZYM	W	02/12/20	6:24 AM	M-F 6a-10a	6a-10a	1:00	SAFER	\$110.00	NM	6	KZYM	W	02/12/20	8:29 AM	M-F 6a-10a	6a-10a	1:00	SAFER	\$110.00	NM				MG for 1.1 02/11								3	KZYM	Th	02/13/20	6:23 AM	M-F 6a-10a	6a-10a	1:00	SAFER	\$110.00	NM	4	KZYM	F	02/14/20	8:29 AM	M-F 6a-10a	6a-10a	1:00	SAFER	\$110.00	NM	5	KZYM	M	02/17/20	7:38 AM	M-F 6a-10a	6a-10a	1:00	SAFER	\$110.00	NM
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Pymt Terms NET 30 - PAY TO ZIMMER RADIO INC

<u>Gross Total</u>	\$550.00
<u>Agency Commission</u>	\$82.50
<u>Net Amount Due</u>	\$467.50
Invoice Balance as of 04/13/20 12:06:00 PM CT	\$0.00

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