

INVOICE



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

www.939classichits.com

Billing Address:

Axmedia
Attention: Accounts Payable
 800 W 47th St Ste 200
 Kansas City, MO 64116

Send Payment To:

KJMK-FM
ZIMMER RADIO INC.
 2702 East 32nd Street
 Joplin, MO 64804

Property	KJMK-FM		
Invoice #	35627-1	Order #	35627
Invoice Date	07/26/20	Alt Order #	34099474
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/13/20	Flight Dates	07/07/20 - 07/13/20
Advertiser	Bondon for Missouri		
Product	2020 Primary Election		
Estimate #	1563		
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	07/07/20	07/13/20	M-F 6a-10a	6a-10a	MTWTF--	1:00	10	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/07/20 07/13/20 MTWTF-- 10 \$60.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KJMK	Tu	07/07/20	8:20 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$60.00	NM
6	KJMK	Tu	07/07/20	9:37 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$60.00	NM
10	KJMK	W	07/08/20	6:24 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$60.00	NM
2	KJMK	W	07/08/20	7:20 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$60.00	NM
3	KJMK	Th	07/09/20	6:53 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$60.00	NM
9	KJMK	Th	07/09/20	8:22 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$60.00	NM
7	KJMK	F	07/10/20	6:22 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$60.00	NM
4	KJMK	F	07/10/20	7:18 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$60.00	NM
8	KJMK	M	07/13/20	8:21 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$60.00	NM
5	KJMK	M	07/13/20	9:36 AM	M-F 6a-10a	6a-10a	1:00	BON01R20	\$60.00	NM
2	07/07/20	07/13/20	M-F 10a-3p	10a-3p	MTWTF--	1:00	10	\$52.00	NM	
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10	KJMK	Tu	07/07/20	12:19 PM	M-F 10a-3p	10a-3p	1:00	BON01R20	\$52.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Product	2020 Primary Election		
Estimate #	1563		

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

INVOICE

Send Payment To:



KJMK-FM
ZIMMER RADIO INC.
 2702 East 32nd Street
 Joplin, MO 64804

Invoice #	35627-1	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/13/20
Advertiser	Bondon for Missouri		
Product	2020 Primary Election		
Estimate #	1563		

www.939classichits.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
9	07/12/20	07/13/20	Su 3p-7p	3p-7p	-----S	1:00	2	\$30.00	NM																																	
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<u>Total Spots</u>							40																																			

Pymt Terms NET 30 - PAY TO ZIMMER RADIO INC

<u>Gross Total</u>	\$2,030.00
<u>Agency Commission</u>	\$304.50
<u>Net Amount Due</u>	\$1,725.50
<u>Invoice Balance as of 08/06/20 9:50:07 AM CT</u>	\$1,725.50

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