

2023-2024
ANNUAL EEO PUBLIC FILE REPORT

ZIMMER MIDWEST COMMUNICATIONS, INC.

KWTO – FM, KWTO – AM, KTXR – FM, KBFL – FM, KBFL – AM

The purpose of this EEO Public File Report ("Report") is to comply with Section 73.2080(c)(6) of the FCC's 2008 EEO Rule. This Report has been prepared on behalf of the Station Employment Unit that is comprised of the following stations: KWTO-FM licensed in Springfield, MO, Greene County, KWTO – AM licensed in Springfield, MO, Greene County, KTXR – FM licensed in Springfield, MO, Greene County, KBFL – FM Buffalo, MO, Dallas County, KBFL – AM licensed in Springfield, MO, licensed in Greene County and is required to be placed in the public inspection files of these stations, and posted on their websites, if they have websites.

This information contained in this Report covers the time period beginning September 19, 2023 to and including September 20, 2024 (the "Applicable Period"). The FCC's 2007 EEO Rule requires that this Report contain the following information:

Appendices 1, 2, and 3, which follow, have been designed, in the aggregate, to provide the required information.

Appendix 1

Annual EEO Public Report Form

Covering the Period from September 19, 2023 to and including September 20, 2024

Stations Comprising Station Employment Unit: KWTO – FM, KWTO – AM,
KTXR – FM, KBFL – FM, KBFL – AM

Section 1 Vacancy Information

Full time Positions – Sales Executive (7).

Filled by Job Title – Sales Executive

Recruitment Source of Hires –Indeed (6), LinkedIn (1).

Appendix 2

Annual EEO Public Report Form

Covering the Period from September 19, 2023 to and including September 20, 2024 (the “Applicable Period”.)

Stations Comprising Employment Unit: KWTO – FM, KWTO – AM,
KTXR – FM, KBFL – FM, KBFL – AM

Section 2: Recruitment Source Information: Zimmer Midwest Communications, Inc.,
3000 Chestnut Expressway, Springfield, MO 65802, 417-862-3990

Interviewers for this period were: Mike Nichols, Jonathan Durbin and Carla Leible.

Total Number of Persons Interviewed During Applicable Period for These Positions: 32
Indeed (15), LinkedIn (17)

Appendix 3

Annual EEO Public File Report Form Covering the Period from September 19, 2023 to
and including September 20, 2024 (the “Applicable Period”.)

Section 3: Supplemental (Non-Vacancy Specific) Recruitment Activities Undertaken by
KWTO – FM, KWTO – AM, KTXR – FM, KBFL – FM, KBFL – AM

Internship Opportunities: Internships accepted year-round with the Sales Department and
Program Department.

Participation in Job Banks/Internet Programs – Recruited for open positions with job
postings:

- Posting jobs on Indeed.com, LinkedIn and Handshake (9/19/2023-9/20/2024)

Sponsorship of events in the community designed to increase public awareness:

- Boobapalooza – 9/29/2023
- Better Business Bureau – 4/11/2024
- Honor Flight – 8/23/2023
- CEO Roundtable – 8/24/2023, 11/16/2023, 2/29/2024, 5/16/2024
- Ozark Food Harvest Food Drive – 9/6/2023
- Missouri Highway Patrol Recruiting – 11/17/2023,
- KWTO-AM’s 90th Anniversary – 12/17/2023
- Town Hall Live Broadcast – 2/29/2024
- Children’s Miracle Network Radiothon – 3/21/2024 and 3/22/2024
- Severe Weather Expo – 3/9/2024
- Public Affairs, Public Policy, Education – Ongoing Event
- Fur-ever Home with the Humane Society – Ongoing Event

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I. VACANCY LIST

See Section II, the "Master Recruitment Source List" ("MRSL") for recruitment source data

Job Title	Recruitment Sources ("RS") Used to Fill Vacancy	RS Referring Hiree
Sales Executive Open Date: 9/12/2023 Hire Date: 9/25/2023	18, 21, 46	18
Sales Executive Open Date: 11/1/2023 Hire Date: 12/14/2023	1-47	18
Sales Executive Open Date: 12/1/2023 Hire Date: 1/2/2024	18, 21-22	18
Sales Executive Open Date: 1/1/2024 Hire Date: 1/29/2024	18, 21-22	18
Sales Executive Open Date: 1/1/2024 Hire Date: 2/19/2024	18, 21-22	18
Sales Executive Open Date: 4/1/2024 Hire Date: 5/6/2024	18, 21	21
Sales Executive Open Date: 6/1/2024 Hire Date: 7/8/2024	18	18

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II. MASTER RECRUITMENT SOURCE LIST ("MRSLS")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
1	All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Mark Capuano Manual Posting	N	0
2	Aurora University 347 South Gladstone Ave. Aurora, Illinois 60506 Phone : 630-892-6431 Email : career@aurora.edu Fax : 1-630-844-5463 Te Reid	N	0
3	Bellarmino College 200 Newburg Road Louisville, Kentucky 40205 Phone : 502-452-8154 Fax : 1-502-452-8050 Ann Zenan	N	0
4	Black River Technical College PO Box 468 Pochantas, Arkansas 72455 Phone : 870-248-4000 Fax : 1-870-248-4100 Kimberly Bigger	N	0
5	Blackburn College 700 College Ave. Carlinville, Illinois 62626 Phone : 217-854-5761 Email : career.services@blackburn.edu Sarah Stover	N	0
6	Central Methodist College CMC; 411 Central Methodist Square Fayette, Missouri 65248 Phone : 660-248-3391 Url : NONE Fax : 1-660-248-3469 Mark Kelty	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
7	Central Missouri State Univ. Wood 11; CMSU Corner of College & Clark Warrensburg, Missouri 64093 Phone : 660-543-4155 Fax : 1-660-543-4668 Theresa Alewel	N	0
8	Chicago State University 95th Street at King Drive Chicago, Illinois 60628 Phone : 773-995-2823 Fax : 1-773-995-2329 Abdule Mahdi	N	0
9	Clarke College 1550 Clarke Drive Dubuque, Iowa 52001 Phone : 563-588-6321 Email : careerservices@clarke.edu Fax : 1-563-588-8173 Mary Russell	N	0
10	Concordia University 7400 Augusta River Forest, Illinois 60305 Phone : 708-771-8300 Fax : 1-708-209-3176 Dan Walther	N	0
11	Drury College 900 North Benton Avenue Springfield, Missouri 65802 Phone : 417-873-6817 Fax : 1-417-873-7808 Tina Moore	N	0
12	Elmhurst College 190 Prospect Elmhurst, Illinois 60126 Phone : 630-617-3190 Fax : 1-630-617-3393 Annett Coduto	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
13	Governors State University One University Parkway University Park, Illinois 60466 Phone : 708-534-5000 Fax : 1-708-534-1173 Robbye Peppers	N	0
14	Grand View College 1200 Grandview Ave. Des Moines, Iowa 50316 Phone : 515-263-2888 Fax : 1-515-263-2824 Jim Auther	N	0
15	Hannibal-Lagrange College 2800 Palmyer Road Hannibal, Missouri 63401 Phone : 573-221-3675 Fax : 1-573-221-6594 Dr. Karry Richardson	N	0
16	Harding University Main Campus PO Box 12243 Searcy, Arkansas 72149 Phone : 501-279-4454 Email : boersma@harding.edu Fax : 1-501-279-4122 Deb Bashaw	N	0
17	Henderson State University 100 Henderson Street; Box 772 Arkadelphia, Arkansas 71923 Phone : 870-230-5295 Fax : 1-870-230-5336 Jessica Garrison	N	0
18	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Alex Elavumkal Manual Posting	N	15
19	Kentucky State University 400 East Main Street Frankfort , Kentucky 40601 Phone : 502-597-5948 Fax : 1-502-597-6699 Veleria Shavers	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
20	Lindsey Wilson College 210 Lidsey Wilson Street Columbia , Kentucky 42728 Phone : 270-384-8065 Email : careerservices@lindsey.edu Fax : 1-270-384-8434 Amy Wells	N	0
21	LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Alexa Ruwe Manual Posting	N	11
22	LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Alexa Ruwe Manual Posting	N	6
23	Missouri Broadcasters Association 1025 Northeast Drive Jefferson City, Missouri 65109 Phone : 573-636-6692 Url : http://www.mbaweb.org Email : tstutheit@missouribroadcasters.org Fax : 1-573-634-8258 Terri Stutheit	N	0
24	Missouri School of Journalism, Career Services 215 A Reynolds Journalism Institute University of Missouri Columbia, Missouri 65211 Phone : 573-884-1909 Email : career@missouri.edu Laura Redfield-Jacobs	N	0
25	Missouri Southern State College 3950 East Newman Road Joplin, Missouri 64801 Phone : . Email : hirealion@mssu.edu Career Services	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
26	Mount Mercy College 1330 Elmhurst Drive Northeast Cedar Rapids, Iowa 52402 Phone : 319-368-6463 Fax : 1-319-363-7543 Barb Mussman	N	0
27	Northeastern State University 705 North Grand Tahlequah, Oklahoma 74464 Phone : 918-456-5511 Email : placement@nsuok.edu Fax : 1-918-458-2114 Gayle Anderson	N	0
28	Northwestern College 101 7th Southwest Orange City, Iowa 51041 Phone : 712-707-7226 Fax : 1-712-707-7404 Bill Minnick	N	0
29	Nothern Kentucky University UC 230, Nunn Drive Highland Height, Kentucky 41099 Phone : 859-572-5680 Email : cdc@nku.edu Fax : 1-859-572-6996 Karen Chinetti	N	0
30	Ottawa University 1001 South Cedar Street Ottawa, Kansas 66067 Phone : 785-242-5200 Fax : 1-785-229-1017 Susan Webb	N	0
31	Southern Illinois University-Edwardsville Campus Box 1620 SIUE Edwardsville, Illinois 62026 Phone : 618-650-3656 Email : careerdevelopment@siue.edu Fax : 1-618-650-3656 Susan Seibert	N	0

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32	Southwestern Oklahoma State University 100 Camus Drive Weatherford, Oklahoma 73096 Phone : 580-774-3233 Fax : 1-580-774-7102 Kim Liebscher	N	0
33	Spalding University 851 South Fourth Street Louisville, Kentucky 40203 Phone : 502-585-9911 Fax : 1-502-588-7170 Connie Holland	N	0
34	St. Amrose University 518 West Locust Street Davenport, Iowa 52803 Phone : 563-333-6000 Fax : 1-563-333-6243 Jennifer Timmon	N	0
35	St. Louis University 221 North Grand Blvd. St. Louis, Missouri 63130 Phone : 314-977-2828 Fax : 1-314-977-3486 Scott Plowman	N	0
36	University of Arkansas Monticello PO Box 3548 Monticello, Arkansas 71656 Phone : 870-460-1454 Fax : 1-870-460-1354 Laura Hughes	N	0
37	University of Dubuque 2000 University Avenue Dubuque, Iowa 52001 Phone : 563-589-3132 Fax : 1-563-589-3419 Deb Clarke	N	0
38	University of Missouri-St. Louis 8001 Natural Bridge Road St. Louis , Missouri 63121 Phone : 314-516-5100 Fax : 1-314-516-6535 Emily Mceneny	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
39	University of the Ozarks 415 Collge Ave. Clarksville, Arkansas 72830 Phone : 479-754-3839 Email : careers@ozarks.edu Kimberly Spicer	N	0
40	Wartburg College 100 Wartburg Blvd. Waverly, Iowa 50677 Phone : 319-352-8425 Email : derek.solheim@wartburg.edu Fax : 1-319-352-8365 Derek Solheim	N	0
41	Washington University 1 Brooking Drive St. Louis, Missouri 63130 Phone : 314-935-5930 Fax : 1-314-935-5905 Mark Smith	N	0
42	Western Kentucky University One Big Red Way Bowling Green , Kentucky 42101 Phone : 270-745-3095 Email : dan.onitsuka@wku.edu Dan Onitsuka	N	0
43	Westminster College 501 Westminster Ave. Fulton, Missouri 65251 Phone : 573-592-5381 Email : careersrv@westminster-mo.edu Fax : 1-573-592-5383 Christy Chitwood	N	0
44	Wheaton College 501 College Ave. Wheaton , Illinois 60187 Phone : 630-752-5048 Fax : 1-630-752-5448 Jared Abuhl	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
45	William Jewel College 500 College Hill Liberty, Missouri 64068 Phone : 816-415-5938 Email : careerdevelopment@william.jewell.edu Marissa Bland	N	0
46	www.mediagignow.com 550 W. Jackson Blvd Suite 200 Chicago, Illinois 60661 Phone : 336-553-0620 Url : http://www.mediagignow.com Email : customerservice@mediagignow.com MediaGigNow.com	N	0
47	Zip Recruiter 401 Wilshire Blvd. #200 Santa Monica, California 90401 Krystal Sebastian Manual Posting	N	0
TOTAL INTERVIEWS OVER REPORTING PERIOD:			32

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
1	Ongoing Event	Participation in events or programs sponsored by educational institutions	Posting jobs on Handshake, which goes out to many college universities to give their students job opportunities.	1	Jonathan Durbin Recruiter	0.25
2	9/19/2023	Participation in job banks, internet programs and other programs designed to promote outreach	Posting jobs on Indeed and LinkedIn	1	Jonathan Durbin Recruiter	1.00
3	9/29/2023	Sponsorship of events in the community designed to increase public awareness	The 24th annual Boobapalooza fundraiser is receiving positive reviews after another successful breakfast. The event, put on by the Breast Cancer Foundation of the Ozarks (BCFO) was Friday morning from 6-10am at Coyote's Adobe Cafe. A breakfast buffet was available to all patrons with a \$10 donation, with all of the proceeds going to BCFO. The breakfast was put on and broadcasted by 98.7 the Dove, and morning show cohosts Kevin Howard and Chris Louzader.	2	Chris Louzader On Air Talent Kevin Howard On Air Talent Don Louzader PD	0.50
4	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	Fur-ever Home Furs-day with the Humane Society of SW Missouri – Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri.	1	Steve Kraus On Air Talent	0.50

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III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
5	10/2/2023	Sponsorship of events in the community designed to increase public awareness	A last-minute deal in Congress keeps the federal government functioning for the time being. The spending plan passed shortly after this conversation occurred keeps the proverbial lights on for another 45 days. Bankrate.com senior analyst Mark Hamrick discusses the effect the instability in Congress can have on other aspects of the economy. This isn't the first time a government shutdown has been a risk and even though another short term shutdown isn't likely to be catastrophic, Hamrick points out that the runaway debt and deficits that are not being fixed is unsustainable.	3	Don Louzader PD Alex Bryant On Air Talent Cassidy Anderson On Air Talent	0.50
6	10/9/2023	Sponsorship of events in the community designed to increase public awareness	Mike O'Neil from the Landmark Legal Foundation provides an overview of some key cases the US Supreme Court selected for review for the justices' next session. He also discusses how rulings in some of the cases could affect the nation.	3	Don Louzader PD Alex Bryant On Air Talent Cassidy Anderson On Air Talent	0.50
7	10/16/2023	Sponsorship of events in the community designed to increase public awareness	Speech First's Cherise Trump (no relation to the former president) reacts to the almost immediate protest/rally response from so many young Americans, specifically on college and university campuses, in favor of Hamas' attack on Israel and against Israel's defense of her land citizens. While some students and other activists say the rally is in support of Palestine, others stated specific support for Hamas' terrorist attacks on the nation. Over 30 student groups on Harvard's campus alone signed on to a statement in opposition to Israel's response to the terrorist attacks on the country. Trump discusses bias in the Academy that encourages this kind of thinking and suppresses actual dialogue between those with opposing views on the Israel-Palestinian conflict.	3	Don Louzader PD Alex Bryant On Air Talent Cassidy Anderson On Air Talent	0.50

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
8	10/18/2023	Sponsorship of events in the community designed to increase public awareness	Ned Reynolds and Tom Ladd interviewed the Director of the Southwest Missouri Football Officials Association Dan Murphy about recruiting new officials for the organization and about an open house/event they have in September to train and sign up new Officials.	2	Ned Reynolds On Air Talent Tom Ladd On Air Talent	0.50
9	11/6/2023	Sponsorship of events in the community designed to increase public awareness	Dr. Merrill Matthews from the Institute for Policy Innovation discusses his recent article published in The Hill. That piece highlights the increasing number of "detransitioners" who regret the treatment, including surgeries, that altered their bodies as part of "transitioning" their gender identity.	3	Don Louzader PD Alex Bryant On Air Talent Cassidy Anderson On Air Talent	0.50
10	11/13/2023	Sponsorship of events in the community designed to increase public awareness	For many Americans, trust in public health agencies at multiple levels of government has been destroyed after years of COVID-related mistakes and dishonesty that destroyed jobs, affected the economy, and delayed the education of millions of children Dr. Scott Atlas discusses his recent article on rebuilding trust in the institutions, saying those institutions - including the CDC - have the burden of proving they are trustworthy. That can only happen, he says, if changes are made in multiple parts of the public health process. Scott W. Atlas, M.D., is a senior fellow at Stanford University's Hoover Institution; co-director of the Global Liberty Institute; former advisor to the president and member, White House Coronavirus Task Force; and author of "A Plague Upon Our House: My Fight at the Trump White House to Stop COVID From Destroying America"	3	Don Louzader PD Alex Bryant On Air Talent Cassidy Anderson On Air Talent	0.50
11	11/17/2023	Sponsorship of events in the community designed to increase public awareness	The Sports Reporters with Ned Reynolds morning show interviewed Sgt. Mike McClure of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2023.	1	Ned Reynolds On Air Talent	0.50

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12	11/20/2023	Sponsorship of events in the community designed to increase public awareness	Bankrate.com Senior Analyst Ted Rossman explains why almost half of shoppers might have money available that you're not aware of. On average, those who have forgotten gift cards have \$187 of usable funds, even if the gift cards are old. He explains how to confirm what's available and also provides tips on navigating this year's holiday shopping season at a time of high inflation and other economic uncertainties.	3	Don Louzader PD Alex Bryant On Air Talent Cassidy Anderson On Air Talent	0.50
13	12/6/2023	Participation in events sponsored by organizations representing the community	Ozarks Food Harvest Food Drive with Zimmer Communications Wednesday December 6th at Price Cutter Super Market at Battlefield and Hwy 65 in Springfield MO 6 am till 6 pm. All Day drive with live radio broadcast at Price Cutter raised 268 pounds of food and \$2,414.00 that will help provide more than 9800 meals for our neighbors facing hunger in SW Missouri.	5	Don Louzader PD Chris Kennedy PD Chris Louzader Tom Ladd	0.25
14	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	Public affairs and policies covering topics that are important for the community to know to allow for the participation in events and policies that affect our citizens locally and on a government scale.	4	Don Louzader PD Alex Bryant On Air Talent Garett Bowles On Air Talent Cassidy Anderson On Air Talent	0.50

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15	2/29/2024	Participation in events sponsored by organizations representing the community	<p>From discussions on the state of our local and regional economy in 2024, to hiring and retaining quality employees, CEO's from the restaurant, entertainment, events, banking, floral and legal services industries gathered Thursday February 29th for Zimmer Midwest Communications' 11th CEO Roundtable in Springfield. The event was held at the KWTO studios on east Chestnut Expressway in Springfield. A number of our panelists expressed optimism about our local economy, but also uncertainty among local businesses on what the Federal Reserve will do with interest rates. CEO's also shared the value of Springfield and Branson as a tourist destination and why this area tends to be more resistant to some of the economic pressures affecting other parts of the state and our country. Our CEO's also discussed how to attract and retain quality employees, and how, if any, their hiring and management strategy is adapted to cater to the preferences and values of Generation Z.</p> <p>Thanks again to these CEO Roundtable panelists for being a part of our lunch discussion Thursday:</p> <p>Paul Sundry—Big Whiskey's Mark Steiner—Gig Salad Brian Cheever—Clear Creek Golf Car and Utility Vehicles Michelle Billiones—The Coffee Ethic Aaron Owen—Ozark Empire Fairgrounds David Payne—Ozarks Legacy Law Theresa Suda—RosAmungThorns Flowers and Gifts Christian Lewis—Simmons Bank</p>	5	Carla Leible General Manager Tom Ladd On Air Talent Don Louzader PD LG Photographer	0.25

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16	3/9/2024	Sponsorship of events in the community designed to increase public awareness	On March 9th, KWTO News Director Don Louzader and four other members of the news/weather team had a booth at the annual Severe Weather Expo at the Battlefield Mall in Springfield from 10am-1pm. We met with hundreds of attendees about severe weather in the Ozarks, how to keep them and their families safe when severe weather hits, and gave booth attendees a chance to register to win a pair of St. Louis Cardinals tickets. This was the 3rd straight year KWTO was involved in the event.	5	Don Louzader PD Garett Bowles On Air Talent Logan Weber On Air Talent Jeff Boggs Producer	0.50
17	3/21/2024	Participation in events sponsored by organizations representing the community	1st ever radiothon to raise awareness and money for the Cox Hospital Children's Miracle Network in Springfield Mo. Unique to Children's Miracle Network Hospitals at Cox Health is the fact that Cox Health underwrites all administrative and operating expenses. As such, 100 percent of all gifts and proceeds raised thru the radiothon benefit local children right here in the Ozarks.	40	Don Louzader PD Chris Kennedy PD Tom Ladd On Air Talent Trevor Morgan Operations Manager	0.25

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18	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	<p>AM Radio initiative-AM Radio is under threat. Here's what KWTO AM/FM, KBFL AM/FM and KTXR radio has focused on during the 2nd Quarter of 2024. Several auto manufacturers have shared that they will not include AM Radio in vehicles. Zimmer Communications wanted to educate listeners</p> <p>that AM Radio provides local news, entertainment, and critical emergency alerts to nearly 82 million Americans. For many, the local broadcasters and journalists on AM Radio stations provide a trusted source for news and information that affect our community. We asked our listeners to share the information with our Congressman for the Ozarks, Eric Burlison, that they support the AM Radio for Every Vehicle Act. This legislation would ensure the continued protection of free, locally sourced news and information to keep us informed and protected. Our education included: Public Service Announcements on all of our stations, e-blasts on all of our stations, interviews with communication experts about the issue and links on our websites for April and May of 2024.</p>	10	<p>Don Louzader PD</p> <p>Alex Bryant On Air Talent</p> <p>Ned Reynolds On Air Talent</p> <p>Steve Kraus On Air Talent</p>	0.50

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19	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	After high-profile news stories of squatters taking over homes in New York and California, as well as the now-infamous social media video of an illegal immigrant influencer using TikTok to encourage other illegal migrants to "invade" properties using squatters' rights loopholes, some states are working to change their laws. In Florida, Gov. Ron Desantis led the effort to change squatting from a civil to a criminal matter and, now, police can remove and arrest the intruders on the spot. Other states are following Florida's lead. In his discussion, Pacific Legal Foundation attorney Mark Miller assesses the laws in question, explains why property rights matter in the legal system, and the difference between squatting and "adverse possession", which he argues should still be allowed in rare and specific circumstances.	4	Don Louzader PD Alex Bryant On Air Talent Mattea Miller On Air Talent Garett Bowles On Air Talent	0.50
20	4/1/2024	Sponsorship of events in the community designed to increase public awareness	Looking for your next job could lead you right into a scam. In this discussion, LinkedIn's Francisco Tobon describes some of the online scams targeting job seekers and how sophisticated the dangers are at this point. He also offers advice on keeping your personal identity and financial information safe during the online job search process and describes some of the tools available to help.	5	Don Louzader PD Alex Bryant On Air Talent Mattea Miller On Air Talent Garett Bowles On Air Talent	0.50
21	4/1/2024	Sponsorship of events in the community designed to increase public awareness	"Decarbonization is a political agenda". That's how the American Energy institute's Jason Issac assesses the push for more renewable energy mandates and smart grid implementation. Among the consequences of that, he says, is an increase in the cost of energy for all Americans and the possibility of more energy shortages.	5	Don Louzader PD Alex Bryant On Air Talent Mattea Miller On Air Talent Garett Bowles On Air Talent	0.50

KBFL, KBFL-FM, KTXR-FM, KWTO, KWTO-FM**EEO PUBLIC FILE REPORT**

September 19, 2023 - September 20, 2024

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
22	4/1/2024	Sponsorship of events in the community designed to increase public awareness	Alex Nestor, Investigative Fellow for Parents Defending Education, discusses her recent report for the Washington Examiner. Her piece says the Chinese Communist Party, through partnerships with schools in the US, is influencing education and students here.	5	Don Louzader PD Alex Bryant On Air Talent Mattea Miller On Air Talent Garett Bowles On Air Talent	0.50
23	4/1/2024	Sponsorship of events in the community designed to increase public awareness	AM Radio initiative-AM Radio is under threat. Here's what KWTO AM/FM, KBFL AM/FM and KTXR radio has focused on during the 2nd Quarter of 2024. Several auto manufacturers have shared that they will not include AM Radio in vehicles. Zimmer Communications wanted to educate listeners that AM Radio provides local news, entertainment, and critical emergency alerts to nearly 82 million Americans. For many, the local broadcasters and journalists on AM Radio stations provide a trusted source for news and information that affect our community. We asked our listeners to share the information with our Congressman for the Ozarks, Eric Burlison, that they support the AM Radio for Every Vehicle Act. This legislation would ensure the continued protection of free, locally sourced news and information to keep us informed and protected. Our education included: Public Service Announcements on all of our stations, e-blasts on all of our stations, interviews with communication experts about the issue and links on our websites for April and May of 2024.	3	Don Louzader PD Alex Bryant On Air Talent Chris Louzader On Air Talent Kevin Howard On Air Talent	0.50

KBFL, KBFL-FM, KTXR-FM, KWTO, KWTO-FM

EEO PUBLIC FILE REPORT

September 19, 2023 - September 20, 2024

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
24	4/3/2024	Sponsorship of events in the community designed to increase public awareness	April 3, 2024: Topic: K-12 Education. Guest: Brenda Talent from the Show-Me Institute. Brenda breaks down the recent "Reason Foundation Report" on K-12 resources and how its finding apply in Missouri. The key take-aways from the report are that public school enrollment is down, the number of teachers is up, spending is way up, and achievement is declining.	3	Don Louzader PD Alex Bryant On Air Talent Garett Bowles On Air Talent	0.50
25	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	April 11, 2024: Topic: Business Scams. Guest: Pamela Hernandez, Regional Director of Better Business Bureau in Springfield. Pamela informs our audience of virtual vehicle scam reports rising in 2023 as fraudsters targeted high-end classic car buyers and exploited vehicle history reports to steal money and information. Better Business Bureau examined the patterns of reports, reviewed the amount of money lost and learned from those people caught up in the scams in order to protect the public through education.	3	Don Louzader PD Alex Bryant On Air Talent Garett Bowles On Air Talent	0.50
26	4/15/2024	Sponsorship of events in the community designed to increase public awareness	Among the recent evolutions in the marketplace is, obviously, the gig economy. From ride shares to delivery services to home repairs, there's a gig app for a variety of services. That's allowed workers to take on side jobs, replace lost jobs, or make extra money in retirement. For regulators and lawmakers, though, it's also looked at as a reason to impose rules on the businesses that run the platforms. The R Street Institute's Jarrett Dieterle argues against a heavy regulation approach to the emerging gig economy in this discussion	4	Don Louzader PD Alex Bryant On Air Talent Garett Bowles On Air Talent Cassidy Anderson On Air Talent	0.50

KBFL, KBFL-FM, KTXR-FM, KWTO, KWTO-FM

EEO PUBLIC FILE REPORT

September 19, 2023 - September 20, 2024

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
27	5/16/2024	Participation in job banks, internet programs and other programs designed to promote outreach	<p>CEO's and owners representing a wide variety of businesses in the Ozarks gathered Thursday for Zimmer Midwest Communications' quarterly CEO Roundtable. The event was held at the KWTO studios at 3000 east Chestnut Expressway in Springfield. The panel discussed a wide variety of topics relating to our local, regional and national economic outlooks with a theme of "Small Business Growth in a Challenging 2024."</p> <p>In addition to providing a sense of how optimistic they are looking ahead to the rest of this year and the beginning of 2025, our panelists talked about how the current state of the economy affects their client base. Our CEO's had a frank discussion on inflation and what concerns they have on the prospect of a recession in our country, as well as what makes them optimistic about living and doing business in the Ozarks. Business leaders gave each other ideas and feedback on what their company is doing to re-invent and adapt in a changing economic climate. And the panel expressed concerns about affordable housing, the costs their clients face with groceries, insurance and overall household spending. And the group talked about attracting and retaining qualified workers and finding ways to keep those employees in our community for years to come. Special thanks to the following CEO's and business owners who participated in our quarterly panel: Nancy Bogart—CEO and Founder of</p>	5	<p>Don Louzader PD Carla Leible General Manager Tom Ladd On Air Talent LG Photographer</p>	1.00

KBFL, KBFL-FM, KTXR-FM, KWTO, KWTO-FM

EEO PUBLIC FILE REPORT

September 19, 2023 - September 20, 2024

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
			Jordan Essentials in Nixa Vanessa Howe—Owner of BelowZero Cryo Spa Jill Phillips—Founder of Strategic Solutions Scott Futrell—General Manager and Owner of Log Masters Restoration Dr. Luke Van Kirk—Founder of Command Family Medicine in Springfield Robert Mitchell—Owner of Kwik Dry LLC			
28	5/30/2024	Sponsorship of events in the community designed to increase public awareness	May 30, 2024: Topic: Concerns over PRIDE Month. Guest: State Representative Jamie Gragg. Jamie discussed the upcoming Ozarks Pridefest scheduled for June 8th at Park Central Square in downtown Springfield, and concerns over drag shows and other forms of expression being conducted in public areas not appropriate for children to witness.	3	Don Louzader PD Alex Bryant On Air Talent Garett Bowles On Air Talent	0.50
29	6/4/2024	Sponsorship of events in the community designed to increase public awareness	June 4, 2024: Topic: Legality of Golf Carts on Public Roads. Guest: Brian Cheever, CEO of Clear Creek Golf Car and Utility Vehicle in Ozark. Brian talked about the difference between golf carts and golf cars, and how there are certain legal restrictions when it comes to operating a golf car on a public roadway.	3	Don Louzader PD Alex Bryant On Air Talent Garett Bowles On Air Talent	0.50
30	6/18/2024	Sponsorship of events in the community designed to increase public awareness	June 18, 2024: Topic: Children's Issues. Guest: Willard Assistant Parks Director Samantha Guinn. Samantha talked about the area's largest inclusive playground opening in the town of Willard. The playground is one of the biggest of its kind in the Ozarks, with over 10,000 square feet of slides, swings and musical equipment. These playgrounds are a universally designed, sensory-rich environment that enables children to develop physically, socially and emotionally.	3	Don Louzader PD Alex Bryant On Air Talent Garett Bowles On Air Talent	0.50

KBFL, KBFL-FM, KTXR-FM, KWTO, KWTO-FM**EEO PUBLIC FILE REPORT****September 19, 2023 - September 20, 2024****III. RECRUITMENT INITIATIVES**

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
31	6/19/2024	Sponsorship of events in the community designed to increase public awareness	June 19, 2024: Topic: Veterans Issues. Guest: Craig Alderman, Senior Vice Commander for the Disabled American Veterans chapter #62 in Buffalo, MO. Craig informed our listeners on several issues impacting local vets, including the process of getting a copy of their military medical records, reviewing and updating them as required. He also talked about how the VA Administration does not share medical information with local VA clinics or providers, and veterans must get copies, make copies, and supply them to doctors on their own. Alderman discussed the need for legislation allowing veterans to approve providing full medical records to their current healthcare providers.	3	Don Louzader PD Alex Bryant On Air Talent Garett Bowles On Air Talent	0.50
32	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	KBFL, KTXR, KWTO-AM AND KWTO-FM spent 12 hours (6AM-6PM) raising money for Honor Flight of the Ozarks, an organization dedicated to flying veterans to Washington, D-C to see the war memorials. We interviewed veterans who have flown Honor Flight missions to talk about how much the one-day flights mean to them. Our stations raised a combined total of a record setting \$38,770 for Honor Flight of the Ozarks.	30	Don Louzader PD Chris Kennedy PD Tom Ladd On Air Talent Chris Louzader On Air Talent	0.50
TOTAL POINTS OVER REPORTING PERIOD:						16.00

Full-Time Jobs Filled Report

Date: 10/1/2024

From: Springfield,MO

Page: 1/1

Full Time Jobs Filled from 9/19/2023 to 9/20/2024

BIS Job ID	Job Title	Date Filled	Recruitment Source	Prong 2	Contact Details
116473	Sales Executive Tanner Dahms	09/25/2023	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
120385	Sales Executive Chandler Shook	12/14/2023	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
120386	Sales Executive Brendon Hayden	01/02/2024	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
120387	Sales Executive Jaclyn Dickens	01/29/2024	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
120387	Sales Executive Matthew Henningsen	02/19/2024	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
126664	Sales Executive Brian Trentham	05/06/2024	LinkedIn	No	1000 W Maude Ave Sunnyvale California 94085 Phone: n/a
126666	Sales Executive Erika Harrison	07/08/2024	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a

Interview Recruitment Source Report

Date: 10/1/2024

From: Springfield,MO

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Interview Recruitment Source Report from 9/19/2023 - 9/20/2024

Please note that the recruitment source used for hiring is bolded in the text below

Job ID: 116473

Job Title: Sales Executive

Job Opening Period: 9/12/2023 - 9/18/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Kim Renfro	9/18/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Tanner Dahms	9/15/2023	Yes	9/25/2023	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Sidney Chance	9/13/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal

Job ID: 120385

Job Title: Sales Executive

Job Opening Period: 11/1/2023 - 11/30/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Chandler Shook	11/29/2023	Yes	12/14/2023	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Jaden Paciorek	11/27/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe

Interview Recruitment Source Report

Date: 10/1/2024

From: Springfield,MO

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Interview Recruitment Source Report from 9/19/2023 - 9/20/2024

Please note that the recruitment source used for hiring is bolded in the text below

Job ID: 120385

Job Title: Sales Executive

Job Opening Period: 11/1/2023 - 11/30/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Eli Jackson	11/20/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Jon-Michael Mathis	11/16/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Andrew Meyers	11/13/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Cody Smith	11/6/2023	No		Linkedin 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe

Job ID: 120386

Job Title: Sales Executive

Job Opening Period: 12/1/2023 - 12/31/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Crystaline Garner	12/22/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe

Interview Recruitment Source Report

Date: 10/1/2024

From: Springfield,MO

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Interview Recruitment Source Report from 9/19/2023 - 9/20/2024*Please note that the recruitment source used for hiring is bolded in the text below*

Job ID: 120386

Job Title: Sales Executive

Job Opening Period: 12/1/2023 - 12/31/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Jim Cunningham	12/19/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Macey Abernathy	12/18/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Stephen Milby	12/15/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Sharon Anderson	12/11/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Zach Treacy	12/11/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Robert Sharpe	12/6/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Mahala Wilson	12/1/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe

Interview Recruitment Source Report

Date: 10/1/2024

From: Springfield,MO

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Interview Recruitment Source Report from 9/19/2023 - 9/20/2024

Please note that the recruitment source used for hiring is bolded in the text below

Job ID: 120386

Job Title: Sales Executive

Job Opening Period: 12/1/2023 - 12/31/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Brendon Hayden	12/1/2023	Yes	1/2/2024	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal

Job ID: 120387

Job Title: Sales Executive

Job Opening Period: 1/1/2024 - 1/31/2024

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Matthew Henningsen	1/31/2024	Yes	2/19/2024	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Brian Bonneville	1/25/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Robert Graham	1/22/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Matthew Murdock	1/22/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal

Interview Recruitment Source Report

Date: 10/1/2024

From: Springfield,MO

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Interview Recruitment Source Report from 9/19/2023 - 9/20/2024

Please note that the recruitment source used for hiring is bolded in the text below

Job ID: 120387

Job Title: Sales Executive

Job Opening Period: 1/1/2024 - 1/31/2024

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Matt White	1/18/2024	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Scottie O'Donnell	1/17/2024	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Nate Groves	1/12/2024	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Jaclyn Dickens	1/10/2024	Yes	1/29/2024	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal

Job ID: 126664

Job Title: Sales Executive

Job Opening Period: 4/1/2024 - 4/30/2024

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Ron Henderson	5/1/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal

Interview Recruitment Source Report

Date: 10/1/2024

From: Springfield,MO

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Interview Recruitment Source Report from 9/19/2023 - 9/20/2024*Please note that the recruitment source used for hiring is bolded in the text below*

Job ID: 126664

Job Title: Sales Executive

Job Opening Period: 4/1/2024 - 4/30/2024

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Shelly High	4/18/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Justin Strong	4/12/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Brian Smith	4/11/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Brian Trentham	4/10/2024	Yes	5/6/2024	LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe

Job ID: 126666

Job Title: Sales Executive

Job Opening Period: 6/1/2024 - 6/30/2024

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Erika Harrison	6/11/2024	Yes	7/8/2024	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal

Referral Totals Report

Date: 10/1/2024

From: Springfield,MO

Page: 1/1

Referral Totals between 9/19/2023 to 9/20/2024

Recruitment Source	Total Referred	
Indeed	15	
LinkedIn	17	
Total Number of Persons Interviewed:		32

INVOICE



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KBFL-AM/FM		
Invoice #	47567-26	Order #	47567
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **WU6A78AL8C**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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<td>Th</td> <td>08/03/23</td> <td>12:12 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>222</td> <td>KBFL</td> <td>F</td> <td>08/04/23</td> <td>7:42 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>223</td> <td>KBFL</td> <td>Sa</td> <td>08/05/23</td> <td>1:57 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>224</td> <td>KBFL</td> <td>Su</td> <td>08/06/23</td> <td>4:28 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>08/07/23</td> <td>08/13/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>225</td> <td>KBFL</td> <td>M</td> <td>08/07/23</td> <td>12:56 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>226</td> <td>KBFL</td> <td>Tu</td> <td>08/08/23</td> <td>6:29 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>227</td> <td>KBFL</td> <td>W</td> <td>08/09/23</td> <td>6:59 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>228</td> <td>KBFL</td> <td>Th</td> <td>08/10/23</td> <td>2:24 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>229</td> <td>KBFL</td> <td>F</td> <td>08/11/23</td> <td>3:24 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>230</td> <td>KBFL</td> <td>Sa</td> <td>08/12/23</td> <td>6:47 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>231</td> <td>KBFL</td> <td>Su</td> <td>08/13/23</td> <td>12:58 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>08/14/23</td> <td>08/20/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> 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<td>236</td> <td>KBFL</td> <td>F</td> <td>08/18/23</td> <td>1:56 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>237</td> <td>KBFL</td> <td>Sa</td> <td>08/19/23</td> <td>10:22 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>238</td> <td>KBFL</td> <td>Su</td> <td>08/20/23</td> <td>7:43 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>08/21/23</td> <td>08/27/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/31/23	08/06/23	1111111	7	\$0.00					Spots: #	<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>	219	KBFL	Tu	08/01/23	6:57 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	220	KBFL	W	08/02/23	5:03 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	221	KBFL	Th	08/03/23	12:12 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	222	KBFL	F	08/04/23	7:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	223	KBFL	Sa	08/05/23	1:57 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	224	KBFL	Su	08/06/23	4:28 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/07/23	08/13/23	1111111	7	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End 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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE

Send Payment To:



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47567-26	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
239	KBFLA	M	08/21/23	6:14 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
240	KBFLA	Tu	08/22/23	6:28 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
241	KBFLA	W	08/23/23	8:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
242	KBFLA	Th	08/24/23	3:57 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
243	KBFLA	F	08/25/23	6:46 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
244	KBFLA	Sa	08/26/23	11:57 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
245	KBFLA	Su	08/27/23	6:58 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM

Weeks: Start Date End Date MTWTFSS Spots/Week Rate
 08/28/23 09/03/23 1111111 7 \$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
246	KBFLA	M	08/28/23	11:27 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
247	KBFLA	Tu	08/29/23	1:56 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
248	KBFLA	W	08/30/23	12:43 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
249	KBFLA	Th	08/31/23	12:56 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM

Total Spots 31

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:31:40 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KWTO-AM		
Invoice #	47569-26	Order #	47569
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [PPYAA9AWJ3](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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<td>221</td> <td>KWTOA</td> <td>Th</td> <td>08/03/23</td> <td>11:22 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>222</td> <td>KWTOA</td> <td>F</td> <td>08/04/23</td> <td>5:36 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>223</td> <td>KWTOA</td> <td>Sa</td> <td>08/05/23</td> <td>9:57 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>224</td> <td>KWTOA</td> <td>Su</td> <td>08/06/23</td> <td>4:32 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>08/07/23</td> <td>08/13/23</td> 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<td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>229</td> <td>KWTOA</td> <td>F</td> <td>08/11/23</td> <td>2:31 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>230</td> <td>KWTOA</td> <td>Sa</td> <td>08/12/23</td> <td>6:05 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>231</td> <td>KWTOA</td> <td>Su</td> <td>08/13/23</td> <td>12:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>08/14/23</td> <td>08/20/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> 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<td>\$0.00</td> <td>NM</td> </tr> <tr> <td>236</td> <td>KWTOA</td> <td>F</td> <td>08/18/23</td> <td>6:18 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>237</td> <td>KWTOA</td> <td>Sa</td> <td>08/19/23</td> <td>7:55 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>238</td> <td>KWTOA</td> <td>Su</td> <td>08/20/23</td> <td>11:58 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>08/21/23</td> <td>08/27/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End 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235	KWTOA	Th	08/17/23	9:05 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
236	KWTOA	F	08/18/23	6:18 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
237	KWTOA	Sa	08/19/23	7:55 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
238	KWTOA	Su	08/20/23	11:58 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
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	08/21/23	08/27/23	1111111	7	\$0.00																																																																																																																																																																																																																																																																																																																																																	

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE

Send Payment To:

KWTO-AM
 3000 East Chestnut Expressway
 Springfield, MO 65802



Invoice #	47569-26	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																																																					
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>239</td> <td>KWTOA</td> <td>M</td> <td>08/21/23</td> <td>3:31 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>240</td> <td>KWTOA</td> <td>Tu</td> <td>08/22/23</td> <td>7:05 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>241</td> <td>KWTOA</td> <td>W</td> <td>08/23/23</td> <td>10:21 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>242</td> <td>KWTOA</td> <td>Th</td> <td>08/24/23</td> <td>1:33 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>243</td> <td>KWTOA</td> <td>F</td> <td>08/25/23</td> <td>9:32 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>244</td> <td>KWTOA</td> <td>Sa</td> <td>08/26/23</td> <td>7:22 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>245</td> <td>KWTOA</td> <td>Su</td> <td>08/27/23</td> <td>3:32 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="2">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 colspan="2"></td> <td>08/28/23</td> <td>09/03/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>246</td> <td>KWTOA</td> <td>M</td> <td>08/28/23</td> <td>11:59 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>247</td> <td>KWTOA</td> <td>Tu</td> <td>08/29/23</td> <td>8:16 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>248</td> <td>KWTOA</td> <td>W</td> <td>08/30/23</td> <td>4:19 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>249</td> <td>KWTOA</td> <td>Th</td> <td>08/31/23</td> <td>6:49 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	239	KWTOA	M	08/21/23	3:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	240	KWTOA	Tu	08/22/23	7:05 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	241	KWTOA	W	08/23/23	10:21 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	242	KWTOA	Th	08/24/23	1:33 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	243	KWTOA	F	08/25/23	9:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	244	KWTOA	Sa	08/26/23	7:22 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	245	KWTOA	Su	08/27/23	3:32 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/28/23	09/03/23	1111111	7	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	246	KWTOA	M	08/28/23	11:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	247	KWTOA	Tu	08/29/23	8:16 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	248	KWTOA	W	08/30/23	4:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	249	KWTOA	Th	08/31/23	6:49 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
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Total Spots 31

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:31:43 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	47568-26	Order #	47568
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **BUMA7UADF**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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<td>Th</td> <td>08/03/23</td> <td>5:43 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>222</td> <td>KTXRF</td> <td>F</td> <td>08/04/23</td> <td>3:36 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>223</td> <td>KTXRF</td> <td>Sa</td> <td>08/05/23</td> <td>11:52 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>224</td> <td>KTXRF</td> <td>Su</td> <td>08/06/23</td> <td>4:53 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>08/07/23</td> <td>08/13/23</td> <td>1111111</td> <td>7</td> 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AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>229</td> <td>KTXRF</td> <td>F</td> <td>08/11/23</td> <td>6:53 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>230</td> <td>KTXRF</td> <td>Sa</td> <td>08/12/23</td> <td>6:48 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>231</td> <td>KTXRF</td> <td>Su</td> <td>08/13/23</td> <td>3:54 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>08/14/23</td> <td>08/20/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> 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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47568-26	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
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241	KTXRF	W	08/23/23	6:49 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																													
242	KTXRF	Th	08/24/23	5:41 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																													
243	KTXRF	F	08/25/23	8:37 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																													
244	KTXRF	Sa	08/26/23	4:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																													
245	KTXRF	Su	08/27/23	7:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																													
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	08/28/23	09/03/23	1111111	7	\$0.00																																																																																																																		
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Total Spots 31

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:31:46 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KWTO-FM		
Invoice #	47570-26	Order #	47570
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KWTO-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **NCLA4LAC6F**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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<td>KWTO</td> <td>Th</td> <td>08/03/23</td> <td>11:40 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>222</td> <td>KWTO</td> <td>F</td> <td>08/04/23</td> <td>1:38 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>223</td> <td>KWTO</td> <td>Sa</td> <td>08/05/23</td> <td>5:22 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>224</td> <td>KWTO</td> <td>Su</td> <td>08/06/23</td> <td>3:18 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>08/07/23</td> <td>08/13/23</td> <td>1111111</td> 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<td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>229</td> <td>KWTO</td> <td>F</td> <td>08/11/23</td> <td>10:42 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>230</td> <td>KWTO</td> <td>Sa</td> <td>08/12/23</td> <td>7:23 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>231</td> <td>KWTO</td> <td>Su</td> <td>08/13/23</td> <td>8:43 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>08/14/23</td> <td>08/20/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> 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</tr> <tr> <td>236</td> <td>KWTO</td> <td>F</td> <td>08/18/23</td> <td>4:22 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>237</td> <td>KWTO</td> <td>Sa</td> <td>08/19/23</td> <td>4:21 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>238</td> <td>KWTO</td> <td>Su</td> <td>08/20/23</td> <td>9:17 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>08/21/23</td> <td>08/27/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	225	KWTO	M	08/07/23	3:42 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	226	KWTO	Tu	08/08/23	9:23 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	227	KWTO	W	08/09/23	2:45 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	228	KWTO	Th	08/10/23	6:27 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	229	KWTO	F	08/11/23	10:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	230	KWTO	Sa	08/12/23	7:23 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	231	KWTO	Su	08/13/23	8:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/14/23	08/20/23	1111111	7	\$0.00					Spots: #	<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>	232	KWTO	M	08/14/23	1:23 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer 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224	KWTO	Su	08/06/23	3:18 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
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225	KWTO	M	08/07/23	3:42 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
226	KWTO	Tu	08/08/23	9:23 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
227	KWTO	W	08/09/23	2:45 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
228	KWTO	Th	08/10/23	6:27 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
229	KWTO	F	08/11/23	10:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
230	KWTO	Sa	08/12/23	7:23 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
231	KWTO	Su	08/13/23	8:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
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232	KWTO	M	08/14/23	1:23 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
233	KWTO	Tu	08/15/23	5:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
234	KWTO	W	08/16/23	6:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
235	KWTO	Th	08/17/23	3:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
236	KWTO	F	08/18/23	4:22 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



Send Payment To:
KWTO-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47570-26	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																														
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>239</td><td>KWTOF</td><td>M</td><td>08/21/23</td><td>1:17 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>240</td><td>KWTOF</td><td>Tu</td><td>08/22/23</td><td>7:23 AM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>241</td><td>KWTOF</td><td>W</td><td>08/23/23</td><td>2:17 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>242</td><td>KWTOF</td><td>Th</td><td>08/24/23</td><td>6:35 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>243</td><td>KWTOF</td><td>F</td><td>08/25/23</td><td>10:44 AM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>244</td><td>KWTOF</td><td>Sa</td><td>08/26/23</td><td>4:39 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>245</td><td>KWTOF</td><td>Su</td><td>08/27/23</td><td>4:18 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <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="5"></td> </tr> <tr> <td></td> <td>08/28/23</td> <td>09/03/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="5"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	239	KWTOF	M	08/21/23	1:17 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	240	KWTOF	Tu	08/22/23	7:23 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	241	KWTOF	W	08/23/23	2:17 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	242	KWTOF	Th	08/24/23	6:35 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	243	KWTOF	F	08/25/23	10:44 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	244	KWTOF	Sa	08/26/23	4:39 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	245	KWTOF	Su	08/27/23	4:18 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/28/23	09/03/23	1111111	7	\$0.00					
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Total Spots							31																																																																																																																

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:31:48 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-FM		
Invoice #	47570-27	Order #	47570
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **PHMA9GAD4A**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																		
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<table border="0" style="width:100%"> <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>08/28/23</td> <td>09/03/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>250</td> <td>KWTOF</td> <td>F</td> <td>09/01/23</td> <td>1:19 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>251</td> <td>KWTOF</td> <td>Sa</td> <td>09/02/23</td> <td>3:19 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>252</td> <td>KWTOF</td> <td>Su</td> <td>09/03/23</td> <td>4:38 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>09/04/23</td> <td>09/10/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>253</td> <td>KWTOF</td> <td>M</td> <td>09/04/23</td> <td>11:21 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>254</td> <td>KWTOF</td> <td>Tu</td> <td>09/05/23</td> <td>6:44 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>255</td> <td>KWTOF</td> <td>W</td> <td>09/06/23</td> <td>12:17 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>256</td> <td>KWTOF</td> <td>Th</td> <td>09/07/23</td> <td>10:20 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>257</td> <td>KWTOF</td> <td>F</td> <td>09/08/23</td> <td>1:15 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>258</td> <td>KWTOF</td> <td>Sa</td> <td>09/09/23</td> <td>8:21 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>259</td> <td>KWTOF</td> <td>Su</td> <td>09/10/23</td> <td>9:36 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>09/11/23</td> <td>09/17/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>260</td> <td>KWTOF</td> <td>M</td> <td>09/11/23</td> <td>3:16 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>261</td> <td>KWTOF</td> <td>Tu</td> <td>09/12/23</td> <td>12:20 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>262</td> <td>KWTOF</td> <td>W</td> <td>09/13/23</td> <td>6:18 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>263</td> <td>KWTOF</td> <td>Th</td> <td>09/14/23</td> <td>1:19 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>264</td> <td>KWTOF</td> <td>F</td> <td>09/15/23</td> <td>2:39 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>265</td> <td>KWTOF</td> <td>Sa</td> <td>09/16/23</td> <td>7:18 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>266</td> <td>KWTOF</td> <td>Su</td> <td>09/17/23</td> <td>11:18 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	250	KWTOF	F	09/01/23	1:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	251	KWTOF	Sa	09/02/23	3:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	252	KWTOF	Su	09/03/23	4:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/04/23	09/10/23	1111111	7	\$0.00					Spots: #	<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>	253	KWTOF	M	09/04/23	11:21 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	254	KWTOF	Tu	09/05/23	6:44 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	255	KWTOF	W	09/06/23	12:17 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	256	KWTOF	Th	09/07/23	10:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	257	KWTOF	F	09/08/23	1:15 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	258	KWTOF	Sa	09/09/23	8:21 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	259	KWTOF	Su	09/10/23	9:36 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/11/23	09/17/23	1111111	7	\$0.00					Spots: #	<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>	260	KWTOF	M	09/11/23	3:16 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	261	KWTOF	Tu	09/12/23	12:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	262	KWTOF	W	09/13/23	6:18 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	263	KWTOF	Th	09/14/23	1:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	264	KWTOF	F	09/15/23	2:39 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	265	KWTOF	Sa	09/16/23	7:18 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	266	KWTOF	Su	09/17/23	11:18 AM	Mo-Su 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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



Send Payment To:
KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

Invoice #	47570-27	Invoice Month	September 2023
Invoice Date	09/30/23	Invoice Period	09/01/23 - 09/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																			
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																			
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Total Spots 30

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:31:51 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KBFL-AM/FM		
Invoice #	47567-27	Order #	47567
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **Y6GA3WADAL**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																		
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<td>NM</td> </tr> <tr> <td>263</td> <td>KBFL</td> <td>Th</td> <td>09/14/23</td> <td>4:30 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>264</td> <td>KBFL</td> <td>F</td> <td>09/15/23</td> <td>4:03 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>265</td> <td>KBFL</td> <td>Sa</td> <td>09/16/23</td> <td>8:47 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>266</td> <td>KBFL</td> <td>Su</td> <td>09/17/23</td> <td>10:59 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>09/18/23</td> 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	250	KBFL	F	09/01/23	3:47 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	251	KBFL	Sa	09/02/23	5:27 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	252	KBFL	Su	09/03/23	7:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/04/23	09/10/23	1111111	7	\$0.00					Spots: #	<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>	253	KBFL	M	09/04/23	11:49 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	254	KBFL	Tu	09/05/23	10:14 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	255	KBFL	W	09/06/23	3:27 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	256	KBFL	Th	09/07/23	1:16 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	257	KBFL	F	09/08/23	11:15 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer 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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/18/23	09/24/23	1111111	7	\$0.00					Spots: #	<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>	267	KBFL	M	09/18/23	1:44 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	268	KBFL	Tu	09/19/23	6:28 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	47568-27	Order #	47568
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [CNPAYRAJLU](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																		
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<td>Su</td> <td>09/03/23</td> <td>1:45 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>09/04/23</td> <td>09/10/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>253</td> <td>KTXRF</td> <td>M</td> <td>09/04/23</td> <td>2:31 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>254</td> <td>KTXRF</td> <td>Tu</td> <td>09/05/23</td> <td>8:42 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>255</td> <td>KTXRF</td> <td>W</td> <td>09/06/23</td> <td>4:54 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>256</td> <td>KTXRF</td> <td>Th</td> <td>09/07/23</td> <td>9:35 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>257</td> <td>KTXRF</td> <td>F</td> <td>09/08/23</td> <td>10:51 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>258</td> <td>KTXRF</td> <td>Sa</td> <td>09/09/23</td> <td>12:35 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>259</td> <td>KTXRF</td> <td>Su</td> <td>09/10/23</td> <td>10:38 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 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<td>\$0.00</td> <td>NM</td> </tr> <tr> <td>262</td> <td>KTXRF</td> <td>W</td> <td>09/13/23</td> <td>6:53 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>263</td> <td>KTXRF</td> <td>Th</td> <td>09/14/23</td> <td>3:43 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>264</td> <td>KTXRF</td> <td>F</td> <td>09/15/23</td> <td>11:35 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>265</td> <td>KTXRF</td> <td>Sa</td> <td>09/16/23</td> <td>9:52 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>266</td> <td>KTXRF</td> <td>Su</td> <td>09/17/23</td> <td>8:52 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	250	KTXRF	F	09/01/23	11:39 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	251	KTXRF	Sa	09/02/23	7:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	252	KTXRF	Su	09/03/23	1:45 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/04/23	09/10/23	1111111	7	\$0.00					Spots: #	<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>	253	KTXRF	M	09/04/23	2:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	254	KTXRF	Tu	09/05/23	8:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	255	KTXRF	W	09/06/23	4:54 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	256	KTXRF	Th	09/07/23	9:35 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	257	KTXRF	F	09/08/23	10:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer 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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE

Send Payment To:



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47568-27	Invoice Month	September 2023
Invoice Date	09/30/23	Invoice Period	09/01/23 - 09/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																																																																
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>268</td> <td>KTXRF</td> <td>Tu</td> <td>09/19/23</td> <td>5:50 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>269</td> <td>KTXRF</td> <td>W</td> <td>09/20/23</td> <td>2:50 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>270</td> <td>KTXRF</td> <td>Th</td> <td>09/21/23</td> <td>4:50 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>271</td> <td>KTXRF</td> <td>F</td> <td>09/22/23</td> <td>10:51 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>272</td> <td>KTXRF</td> <td>Sa</td> <td>09/23/23</td> <td>11:49 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>273</td> <td>KTXRF</td> <td>Su</td> <td>09/24/23</td> <td>9:51 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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="5"></td> </tr> <tr> <td></td> <td>09/25/23</td> <td>10/01/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>274</td> <td>KTXRF</td> <td>M</td> <td>09/25/23</td> <td>8:27 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>275</td> <td>KTXRF</td> <td>Tu</td> <td>09/26/23</td> <td>7:36 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>276</td> <td>KTXRF</td> <td>W</td> <td>09/27/23</td> <td>6:36 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>277</td> <td>KTXRF</td> <td>Th</td> <td>09/28/23</td> <td>10:37 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>278</td> <td>KTXRF</td> <td>F</td> <td>09/29/23</td> <td>4:37 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>279</td> <td>KTXRF</td> <td>Sa</td> <td>09/30/23</td> <td>2:40 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	268	KTXRF	Tu	09/19/23	5:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	269	KTXRF	W	09/20/23	2:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	270	KTXRF	Th	09/21/23	4:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	271	KTXRF	F	09/22/23	10:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	272	KTXRF	Sa	09/23/23	11:49 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	273	KTXRF	Su	09/24/23	9:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/25/23	10/01/23	1111111	7	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	274	KTXRF	M	09/25/23	8:27 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	275	KTXRF	Tu	09/26/23	7:36 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	276	KTXRF	W	09/27/23	6:36 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	277	KTXRF	Th	09/28/23	10:37 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	278	KTXRF	F	09/29/23	4:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	279	KTXRF	Sa	09/30/23	2:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
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Total Spots 30

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:31:55 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-AM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-AM		
Invoice #	47569-27	Order #	47569
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-AM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **YEVANBAL4C**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																		
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<td>252</td> <td>KWTOA</td> <td>Su</td> <td>09/03/23</td> <td>2:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>09/04/23</td> <td>09/10/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>253</td> <td>KWTOA</td> <td>M</td> <td>09/04/23</td> <td>3:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>254</td> <td>KWTOA</td> <td>Tu</td> <td>09/05/23</td> <td>8:59 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>255</td> <td>KWTOA</td> <td>W</td> <td>09/06/23</td> <td>10:04 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>256</td> <td>KWTOA</td> <td>Th</td> <td>09/07/23</td> <td>10:32 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>257</td> <td>KWTOA</td> <td>F</td> <td>09/08/23</td> <td>7:33 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>258</td> <td>KWTOA</td> <td>Sa</td> <td>09/09/23</td> <td>9:43 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>259</td> <td>KWTOA</td> <td>Su</td> <td>09/10/23</td> <td>6:59 PM</td> 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<td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>262</td> <td>KWTOA</td> <td>W</td> <td>09/13/23</td> <td>9:50 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>263</td> <td>KWTOA</td> <td>Th</td> <td>09/14/23</td> <td>1:25 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>264</td> <td>KWTOA</td> <td>F</td> <td>09/15/23</td> <td>6:31 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>265</td> <td>KWTOA</td> <td>Sa</td> <td>09/16/23</td> <td>1:48 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>266</td> <td>KWTOA</td> <td>Su</td> <td>09/17/23</td> <td>5:32 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> 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Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	250	KWTOA	F	09/01/23	5:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	251	KWTOA	Sa	09/02/23	11:25 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	252	KWTOA	Su	09/03/23	2:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/04/23	09/10/23	1111111	7	\$0.00					Spots: #	<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>	253	KWTOA	M	09/04/23	3:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	254	KWTOA	Tu	09/05/23	8:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	255	KWTOA	W	09/06/23	10:04 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	256	KWTOA	Th	09/07/23	10:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	257	KWTOA	F	09/08/23	7:33 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	258	KWTOA	Sa	09/09/23	9:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	259	KWTOA	Su	09/10/23	6:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/11/23	09/17/23	1111111	7	\$0.00					Spots: #	<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>	260	KWTOA	M	09/11/23	10:17 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	261	KWTOA	Tu	09/12/23	9:18 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	262	KWTOA	W	09/13/23	9:50 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	263	KWTOA	Th	09/14/23	1:25 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	264	KWTOA	F	09/15/23	6:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	265	KWTOA	Sa	09/16/23	1:48 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer 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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802



Invoice #	47569-27	Invoice Month	September 2023
Invoice Date	09/30/23	Invoice Period	09/01/23 - 09/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
268	KWTOA	Tu	09/19/23	8:06 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
269	KWTOA	W	09/20/23	2:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
270	KWTOA	Th	09/21/23	3:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
271	KWTOA	F	09/22/23	6:23 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
272	KWTOA	Sa	09/23/23	6:55 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
273	KWTOA	Su	09/24/23	1:43 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/25/23	10/01/23	1111111	7	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
274	KWTOA	M	09/25/23	4:43 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
275	KWTOA	Tu	09/26/23	6:33 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
276	KWTOA	W	09/27/23	5:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
277	KWTOA	Th	09/28/23	11:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
278	KWTOA	F	09/29/23	10:04 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
279	KWTOA	Sa	09/30/23	6:24 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM

Total Spots 30

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:32:00 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-FM		
Invoice #	47570-28	Order #	47570
Invoice Date	10/31/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **ATKAB6AH8M**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



Send Payment To:
KWTO-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47570-28	Invoice Month	October 2023
Invoice Date	10/31/23	Invoice Period	10/01/23 - 10/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																												
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																																																																																																												
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302	KWTOF	M	10/23/23	12:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																											
303	KWTOF	Tu	10/24/23	11:19 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																											
304	KWTOF	W	10/25/23	5:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																											
305	KWTOF	Th	10/26/23	12:21 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																											
306	KWTOF	F	10/27/23	2:22 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																											
307	KWTOF	Sa	10/28/23	7:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																											
308	KWTOF	Su	10/29/23	7:18 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																											
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	10/30/23	11/05/23	1111111	7	\$0.00																																																																																																																																																																																																																																
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309	KWTOF	M	10/30/23	4:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																											
310	KWTOF	Tu	10/31/23	2:41 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																											

Total Spots 31

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:32:02 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KBFL-AM/FM		
Invoice #	47567-28	Order #	47567
Invoice Date	10/31/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **R6QADKAHJK**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																		
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																																																																																																																																																																																																																		
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6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>285</td> <td>KBFL</td> <td>F</td> <td>10/06/23</td> <td>4:03 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>286</td> <td>KBFL</td> <td>Sa</td> <td>10/07/23</td> <td>7:14 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>287</td> <td>KBFL</td> <td>Su</td> <td>10/08/23</td> <td>7:14 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>10/09/23</td> <td>10/15/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> 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<td>NM</td> </tr> <tr> <td>292</td> <td>KBFL</td> <td>F</td> <td>10/13/23</td> <td>9:41 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>293</td> <td>KBFL</td> <td>Sa</td> <td>10/14/23</td> <td>3:42 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>294</td> <td>KBFL</td> <td>Su</td> <td>10/15/23</td> <td>10:28 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>10/16/23</td> <td>10/22/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	280	KBFL	Su	10/01/23	8:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/02/23	10/08/23	1111111	7	\$0.00					Spots: #	<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>	281	KBFL	M	10/02/23	5:24 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	282	KBFL	Tu	10/03/23	4:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	283	KBFL	W	10/04/23	8:01 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	284	KBFL	Th	10/05/23	3:57 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	285	KBFL	F	10/06/23	4:03 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	286	KBFL	Sa	10/07/23	7:14 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	287	KBFL	Su	10/08/23	7:14 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer 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289	KBFL	Tu	10/10/23	8:45 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
290	KBFL	W	10/11/23	12:13 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
291	KBFL	Th	10/12/23	7:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
292	KBFL	F	10/13/23	9:41 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
293	KBFL	Sa	10/14/23	3:42 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
294	KBFL	Su	10/15/23	10:28 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
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	10/16/23	10/22/23	1111111	7	\$0.00																																																																																																																																																																																																																																																																																																																																						
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295	KBFL	M	10/16/23	2:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
296	KBFL	Tu	10/17/23	7:22 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
297	KBFL	W	10/18/23	8:44 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE

Send Payment To:



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47567-28	Invoice Month	October 2023
Invoice Date	10/31/23	Invoice Period	10/01/23 - 10/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																														
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																														
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>298</td> <td>KBFLA</td> <td>Th</td> <td>10/19/23</td> <td>11:15 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>299</td> <td>KBFLA</td> <td>F</td> <td>10/20/23</td> <td>11:46 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>300</td> <td>KBFLA</td> <td>Sa</td> <td>10/21/23</td> <td>9:40 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>372</td> <td>KBFLA</td> <td>W</td> <td>10/25/23</td> <td>1:46 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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="5"></td> </tr> <tr> <td></td> <td>10/23/23</td> <td>10/29/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="5"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	298	KBFLA	Th	10/19/23	11:15 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	299	KBFLA	F	10/20/23	11:46 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	300	KBFLA	Sa	10/21/23	9:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	372	KBFLA	W	10/25/23	1:46 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/23/23	10/29/23	1111111	7	\$0.00																																						
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299	KBFLA	F	10/20/23	11:46 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																													
300	KBFLA	Sa	10/21/23	9:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																													
372	KBFLA	W	10/25/23	1:46 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																													
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	10/23/23	10/29/23	1111111	7	\$0.00																																																																																																																		
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Total Spots 31

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:32:06 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KWTO-AM		
Invoice #	47569-28	Order #	47569
Invoice Date	10/31/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [D9EA9QAVFL](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																		
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<table border="0" style="width:100%"> <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>09/25/23</td> <td>10/01/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>280</td> <td>KWTOA</td> <td>Su</td> <td>10/01/23</td> <td>11:58 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>10/02/23</td> <td>10/08/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>281</td> <td>KWTOA</td> <td>M</td> <td>10/02/23</td> <td>12:59 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>282</td> <td>KWTOA</td> <td>Tu</td> <td>10/03/23</td> <td>10:50 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>283</td> <td>KWTOA</td> <td>W</td> <td>10/04/23</td> <td>4:59 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>284</td> <td>KWTOA</td> <td>Th</td> <td>10/05/23</td> <td>8:33 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>285</td> <td>KWTOA</td> <td>F</td> <td>10/06/23</td> <td>3:32 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>286</td> <td>KWTOA</td> <td>Sa</td> <td>10/07/23</td> <td>10:52 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>287</td> <td>KWTOA</td> <td>Su</td> <td>10/08/23</td> <td>1:59 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>10/09/23</td> <td>10/15/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> 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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802



Invoice #	47569-28	Invoice Month	October 2023
Invoice Date	10/31/23	Invoice Period	10/01/23 - 10/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																														
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Total Spots 31

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:32:09 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	47568-28	Order #	47568
Invoice Date	10/31/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [6AQA3QA4B7](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																
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<td>Th</td> <td>10/05/23</td> <td>6:43 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>285</td> <td>KTXRF</td> <td>F</td> <td>10/06/23</td> <td>9:42 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>286</td> <td>KTXRF</td> <td>Sa</td> <td>10/07/23</td> <td>10:40 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>287</td> <td>KTXRF</td> <td>Su</td> <td>10/08/23</td> <td>1:35 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <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>10/09/23</td> 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293	KTXRF	Sa	10/14/23	6:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																															
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE

Send Payment To:



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47568-28	Invoice Month	October 2023
Invoice Date	10/31/23	Invoice Period	10/01/23 - 10/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																														
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																														
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Total Spots 31

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:32:11 PM CT **\$0.00**

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INVOICE



KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-FM		
Invoice #	47570-29	Order #	47570
Invoice Date	11/30/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **BJPAJ6AFLX**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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<td>KWTO</td> <td>F</td> <td>11/03/23</td> <td>10:21 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>314</td> <td>KWTO</td> <td>Sa</td> <td>11/04/23</td> <td>6:35 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>315</td> <td>KWTO</td> <td>Su</td> <td>11/05/23</td> <td>4:38 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>11/06/23</td> <td>11/12/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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> 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AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>321</td> <td>KWTO</td> <td>Sa</td> <td>11/11/23</td> <td>6:42 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>322</td> <td>KWTO</td> <td>Su</td> <td>11/12/23</td> <td>11:21 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>11/13/23</td> <td>11/19/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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> 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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/30/23	11/05/23	1111111	7	\$0.00					Spots: #	<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>	311	KWTO	F	11/01/23	12:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	312	KWTO	Th	11/02/23	11:37 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	313	KWTO	F	11/03/23	10:21 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	314	KWTO	Sa	11/04/23	6:35 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	315	KWTO	Su	11/05/23	4:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/06/23	11/12/23	1111111	7	\$0.00					Spots: #	<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>	316	KWTO	M	11/06/23	8:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	317	KWTO	Tu	11/07/23	6:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	318	KWTO	W	11/08/23	10:39 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	319	KWTO	Th	11/09/23	9:18 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	320	KWTO	F	11/10/23	5:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	321	KWTO	Sa	11/11/23	6:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	322	KWTO	Su	11/12/23	11:21 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/13/23	11/19/23	1111111	7	\$0.00					Spots: #	<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>	323	KWTO	M	11/13/23	10:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	324	KWTO	Tu	11/14/23	6:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	325	KWTO	W	11/15/23	8:21 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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



Send Payment To:
KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

Invoice #	47570-29	Invoice Month	November 2023
Invoice Date	11/30/23	Invoice Period	11/01/23 - 11/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																																																					
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>330</td> <td>KWTO</td> <td>F</td> <td>11/20/23</td> <td>12:19 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>331</td> <td>KWTO</td> <td>Tu</td> <td>11/21/23</td> <td>2:37 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>332</td> <td>KWTO</td> <td>W</td> <td>11/22/23</td> <td>2:16 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>333</td> <td>KWTO</td> <td>Th</td> <td>11/23/23</td> <td>10:38 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>334</td> <td>KWTO</td> <td>F</td> <td>11/24/23</td> <td>6:29 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>335</td> <td>KWTO</td> <td>Sa</td> <td>11/25/23</td> <td>6:41 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>336</td> <td>KWTO</td> <td>Su</td> <td>11/26/23</td> <td>5:20 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="2">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 colspan="2"></td> <td>11/27/23</td> <td>12/03/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>337</td> <td>KWTO</td> <td>M</td> <td>11/27/23</td> <td>2:39 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>338</td> <td>KWTO</td> <td>Tu</td> <td>11/28/23</td> <td>2:19 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>339</td> <td>KWTO</td> <td>W</td> <td>11/29/23</td> <td>5:44 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>340</td> <td>KWTO</td> <td>Th</td> <td>11/30/23</td> <td>1:18 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	330	KWTO	F	11/20/23	12:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	331	KWTO	Tu	11/21/23	2:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	332	KWTO	W	11/22/23	2:16 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	333	KWTO	Th	11/23/23	10:38 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	334	KWTO	F	11/24/23	6:29 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	335	KWTO	Sa	11/25/23	6:41 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	336	KWTO	Su	11/26/23	5:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							11/27/23	12/03/23	1111111	7	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	337	KWTO	M	11/27/23	2:39 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	338	KWTO	Tu	11/28/23	2:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	339	KWTO	W	11/29/23	5:44 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	340	KWTO	Th	11/30/23	1:18 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
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Total Spots 30

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:32:14 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KWTO-AM		
Invoice #	47569-29	Order #	47569
Invoice Date	11/30/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Account Executive	Janelle Duncan
Sales Office	Local Springfield
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **3VUAKXA7MK**

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<td>KWTOA</td> <td>F</td> <td>11/03/23</td> <td>5:22 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>314</td> <td>KWTOA</td> <td>Sa</td> <td>11/04/23</td> <td>5:14 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>315</td> <td>KWTOA</td> <td>Su</td> <td>11/05/23</td> <td>7:58 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>11/06/23</td> <td>11/12/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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> 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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802



Invoice #	47569-29	Invoice Month	November 2023
Invoice Date	11/30/23	Invoice Period	11/01/23 - 11/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																					
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333	KWTOA	Th	11/23/23	2:33 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
334	KWTOA	F	11/24/23	6:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
335	KWTOA	Sa	11/25/23	7:48 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
336	KWTOA	Su	11/26/23	11:05 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																									
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337	KWTOA	M	11/27/23	4:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
338	KWTOA	Tu	11/28/23	6:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
339	KWTOA	W	11/29/23	3:52 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
340	KWTOA	Th	11/30/23	9:31 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				

Total Spots 30

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:32:16 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	47568-29	Order #	47568
Invoice Date	11/30/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **4ADAPKAWJP**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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<td>313</td> <td>KTXRF</td> <td>F</td> <td>11/03/23</td> <td>6:51 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>314</td> <td>KTXRF</td> <td>Sa</td> <td>11/04/23</td> <td>3:48 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>315</td> <td>KTXRF</td> <td>Su</td> <td>11/05/23</td> <td>4:50 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>11/06/23</td> <td>11/12/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> 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PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>321</td> <td>KTXRF</td> <td>Sa</td> <td>11/11/23</td> <td>9:42 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>322</td> <td>KTXRF</td> <td>Su</td> <td>11/12/23</td> <td>8:50 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>11/13/23</td> <td>11/19/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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> 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320	KTXRF	F	11/10/23	1:33 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
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322	KTXRF	Su	11/12/23	8:50 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																	
	11/13/23	11/19/23	1111111	7	\$0.00																																																																																																																																																																																																																																																																																																																																																	
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323	KTXRF	M	11/13/23	4:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
324	KTXRF	Tu	11/14/23	10:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
325	KTXRF	W	11/15/23	10:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
326	KTXRF	Th	11/16/23	9:55 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
327	KTXRF	F	11/17/23	12:47 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
328	KTXRF	Sa	11/18/23	2:52 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
329	KTXRF	Su	11/19/23	3:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47568-29	Invoice Month	November 2023
Invoice Date	11/30/23	Invoice Period	11/01/23 - 11/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																														
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																														
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>330</td> <td>KTXRF</td> <td>M</td> <td>11/20/23</td> <td>12:37 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>331</td> <td>KTXRF</td> <td>Tu</td> <td>11/21/23</td> <td>10:50 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>332</td> <td>KTXRF</td> <td>W</td> <td>11/22/23</td> <td>5:54 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>333</td> <td>KTXRF</td> <td>Th</td> <td>11/23/23</td> <td>8:47 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>334</td> <td>KTXRF</td> <td>F</td> <td>11/24/23</td> <td>6:55 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>335</td> <td>KTXRF</td> <td>Sa</td> <td>11/25/23</td> <td>11:34 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>336</td> <td>KTXRF</td> <td>Su</td> <td>11/26/23</td> <td>12:51 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="2">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 colspan="2"></td> <td>11/27/23</td> <td>12/03/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	330	KTXRF	M	11/20/23	12:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	331	KTXRF	Tu	11/21/23	10:50 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	332	KTXRF	W	11/22/23	5:54 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	333	KTXRF	Th	11/23/23	8:47 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	334	KTXRF	F	11/24/23	6:55 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	335	KTXRF	Sa	11/25/23	11:34 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	336	KTXRF	Su	11/26/23	12:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							11/27/23	12/03/23	1111111	7	\$0.00				
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338	KTXRF	Tu	11/28/23	10:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																													
339	KTXRF	W	11/29/23	4:52 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																													
340	KTXRF	Th	11/30/23	3:53 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																													

Total Spots 30

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:32:18 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KBFL-AM/FM		
Invoice #	47567-29	Order #	47567
Invoice Date	11/30/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **F9HA7TAKNY**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																		
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<table border="0" style="width:100%"> <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>10/30/23</td> <td>11/05/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>311</td> <td>KBFL</td> <td>W</td> <td>11/01/23</td> <td>4:41 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>312</td> <td>KBFL</td> <td>Th</td> <td>11/02/23</td> <td>8:42 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>313</td> <td>KBFL</td> <td>F</td> <td>11/03/23</td> <td>8:20 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>314</td> <td>KBFL</td> <td>Sa</td> <td>11/04/23</td> <td>7:14 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>315</td> <td>KBFL</td> <td>Su</td> <td>11/05/23</td> <td>9:43 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>11/06/23</td> <td>11/12/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>316</td> <td>KBFL</td> <td>M</td> <td>11/06/23</td> <td>6:57 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>317</td> <td>KBFL</td> <td>Tu</td> <td>11/07/23</td> <td>11:44 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>318</td> <td>KBFL</td> <td>W</td> <td>11/08/23</td> <td>3:59 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>319</td> <td>KBFL</td> <td>Th</td> <td>11/09/23</td> <td>1:15 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>320</td> <td>KBFL</td> <td>F</td> <td>11/10/23</td> <td>4:58 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>321</td> <td>KBFL</td> <td>Sa</td> <td>11/11/23</td> <td>7:28 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>322</td> <td>KBFL</td> <td>Su</td> <td>11/12/23</td> <td>6:28 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>11/13/23</td> <td>11/19/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>324</td> <td>KBFL</td> <td>Tu</td> <td>11/14/23</td> <td>12:27 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>325</td> <td>KBFL</td> <td>W</td> <td>11/15/23</td> <td>3:30 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>326</td> <td>KBFL</td> <td>Th</td> <td>11/16/23</td> <td>8:42 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>327</td> <td>KBFL</td> <td>F</td> <td>11/17/23</td> <td>9:56 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>328</td> <td>KBFL</td> <td>Sa</td> <td>11/18/23</td> <td>10:58 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	311	KBFL	W	11/01/23	4:41 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	312	KBFL	Th	11/02/23	8:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	313	KBFL	F	11/03/23	8:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	314	KBFL	Sa	11/04/23	7:14 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	315	KBFL	Su	11/05/23	9:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/06/23	11/12/23	1111111	7	\$0.00					Spots: #	<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>	316	KBFL	M	11/06/23	6:57 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	317	KBFL	Tu	11/07/23	11:44 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	318	KBFL	W	11/08/23	3:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer 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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE

Send Payment To:



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47567-29	Invoice Month	November 2023
Invoice Date	11/30/23	Invoice Period	11/01/23 - 11/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																														
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Total Spots 29

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:32:21 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-FM		
Invoice #	47570-30	Order #	47570
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [BQNAJJAJXR](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



Send Payment To:
KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

Invoice #	47570-30	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	12/01/23 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																			
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>365</td><td>KWTOF</td><td>M</td><td>12/25/23</td><td>2:34 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>366</td><td>KWTOF</td><td>Tu</td><td>12/26/23</td><td>8:20 AM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>367</td><td>KWTOF</td><td>W</td><td>12/27/23</td><td>9:19 AM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>368</td><td>KWTOF</td><td>Th</td><td>12/28/23</td><td>4:40 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>369</td><td>KWTOF</td><td>F</td><td>12/29/23</td><td>1:45 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>370</td><td>KWTOF</td><td>Sa</td><td>12/30/23</td><td>1:19 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>371</td><td>KWTOF</td><td>Su</td><td>12/31/23</td><td>2:38 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	365	KWTOF	M	12/25/23	2:34 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	366	KWTOF	Tu	12/26/23	8:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	367	KWTOF	W	12/27/23	9:19 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	368	KWTOF	Th	12/28/23	4:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	369	KWTOF	F	12/29/23	1:45 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	370	KWTOF	Sa	12/30/23	1:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	371	KWTOF	Su	12/31/23	2:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM											
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Total Spots							31																																																																																																					

Payment Terms: 15 Days

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 09/26/24 1:32:23 PM CT</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KBFL-AM/FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KBFL-AM/FM		
Invoice #	47567-30	Order #	47567
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **RGNABNAL4H**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																		
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<td>12/05/23</td> <td>6:28 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>346</td> <td>KBFLA</td> <td>W</td> <td>12/06/23</td> <td>3:29 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>347</td> <td>KBFLA</td> <td>Th</td> <td>12/07/23</td> <td>2:43 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>348</td> <td>KBFLA</td> <td>F</td> <td>12/08/23</td> <td>5:21 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>349</td> <td>KBFLA</td> <td>Sa</td> <td>12/09/23</td> <td>10:58 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> 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<td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>354</td> <td>KBFLA</td> <td>Th</td> <td>12/14/23</td> <td>8:23 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>355</td> <td>KBFLA</td> <td>F</td> <td>12/15/23</td> <td>6:28 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>356</td> <td>KBFLA</td> <td>Sa</td> <td>12/16/23</td> <td>7:14 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>357</td> <td>KBFLA</td> <td>Su</td> <td>12/17/23</td> <td>8:58 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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 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Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	341	KBFLA	F	12/01/23	12:16 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	342	KBFLA	Sa	12/02/23	2:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	343	KBFLA	Su	12/03/23	10:28 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/04/23	12/10/23	1111111	7	\$0.00					Spots: #	<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>	344	KBFLA	M	12/04/23	8:22 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	345	KBFLA	Tu	12/05/23	6:28 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	346	KBFLA	W	12/06/23	3:29 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	347	KBFLA	Th	12/07/23	2:43 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	348	KBFLA	F	12/08/23	5:21 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	349	KBFLA	Sa	12/09/23	10:58 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/11/23	12/17/23	1111111	7	\$0.00					Spots: #	<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>	351	KBFLA	M	12/11/23	12:46 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	352	KBFLA	Tu	12/12/23	9:56 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	353	KBFLA	W	12/13/23	7:57 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	354	KBFLA	Th	12/14/23	8:23 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	355	KBFLA	F	12/15/23	6:28 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	356	KBFLA	Sa	12/16/23	7:14 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	357	KBFLA	Su	12/17/23	8:58 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer 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344	KBFLA	M	12/04/23	8:22 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
345	KBFLA	Tu	12/05/23	6:28 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
346	KBFLA	W	12/06/23	3:29 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
347	KBFLA	Th	12/07/23	2:43 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
348	KBFLA	F	12/08/23	5:21 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
349	KBFLA	Sa	12/09/23	10:58 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																						
	12/11/23	12/17/23	1111111	7	\$0.00																																																																																																																																																																																																																																																																																																																																						
Spots: #	<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>																																																																																																																																																																																																																																																																																																																																	
351	KBFLA	M	12/11/23	12:46 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
352	KBFLA	Tu	12/12/23	9:56 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
353	KBFLA	W	12/13/23	7:57 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
354	KBFLA	Th	12/14/23	8:23 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
355	KBFLA	F	12/15/23	6:28 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
356	KBFLA	Sa	12/16/23	7:14 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
357	KBFLA	Su	12/17/23	8:58 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
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Spots: #	<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>																																																																																																																																																																																																																																																																																																																																	
358	KBFLA	M	12/18/23	9:41 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	
359	KBFLA	Tu	12/19/23	6:58 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																	

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE

Send Payment To:



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47567-30	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	12/01/23 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																								
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>360</td> <td>KBFLA</td> <td>W</td> <td>12/20/23</td> <td>6:37 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>361</td> <td>KBFLA</td> <td>Th</td> <td>12/21/23</td> <td>8:01 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>362</td> <td>KBFLA</td> <td>F</td> <td>12/22/23</td> <td>11:44 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>363</td> <td>KBFLA</td> <td>Sa</td> <td>12/23/23</td> <td>7:03 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>364</td> <td>KBFLA</td> <td>Su</td> <td>12/24/23</td> <td>9:58 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="2">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 colspan="2"></td> <td>12/25/23</td> <td>12/31/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	360	KBFLA	W	12/20/23	6:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	361	KBFLA	Th	12/21/23	8:01 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	362	KBFLA	F	12/22/23	11:44 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	363	KBFLA	Sa	12/23/23	7:03 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	364	KBFLA	Su	12/24/23	9:58 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/25/23	12/31/23	1111111	7	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
360	KBFLA	W	12/20/23	6:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
361	KBFLA	Th	12/21/23	8:01 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
362	KBFLA	F	12/22/23	11:44 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
363	KBFLA	Sa	12/23/23	7:03 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
364	KBFLA	Su	12/24/23	9:58 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																											
		12/25/23	12/31/23	1111111	7	\$0.00																																																																																											
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>365</td> <td>KBFLA</td> <td>M</td> <td>12/25/23</td> <td>4:40 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>366</td> <td>KBFLA</td> <td>Tu</td> <td>12/26/23</td> <td>8:58 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>367</td> <td>KBFLA</td> <td>W</td> <td>12/27/23</td> <td>6:28 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>368</td> <td>KBFLA</td> <td>Th</td> <td>12/28/23</td> <td>12:15 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>369</td> <td>KBFLA</td> <td>F</td> <td>12/29/23</td> <td>11:14 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>370</td> <td>KBFLA</td> <td>Sa</td> <td>12/30/23</td> <td>10:19 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>371</td> <td>KBFLA</td> <td>Su</td> <td>12/31/23</td> <td>6:16 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	365	KBFLA	M	12/25/23	4:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	366	KBFLA	Tu	12/26/23	8:58 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	367	KBFLA	W	12/27/23	6:28 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	368	KBFLA	Th	12/28/23	12:15 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	369	KBFLA	F	12/29/23	11:14 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	370	KBFLA	Sa	12/30/23	10:19 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	371	KBFLA	Su	12/31/23	6:16 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
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368	KBFLA	Th	12/28/23	12:15 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
369	KBFLA	F	12/29/23	11:14 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
370	KBFLA	Sa	12/30/23	10:19 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
371	KBFLA	Su	12/31/23	6:16 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							

Total Spots 30

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:32:25 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-AM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-AM		
Invoice #	47569-30	Order #	47569
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-AM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **JM3A97A8K6**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																		
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<table border="0" style="width:100%"> <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>11/27/23</td> <td>12/03/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>341</td> <td>KWTOA</td> <td>F</td> <td>12/01/23</td> <td>9:59 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>342</td> <td>KWTOA</td> <td>Sa</td> <td>12/02/23</td> <td>11:05 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>343</td> <td>KWTOA</td> <td>Su</td> <td>12/03/23</td> <td>10:20 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>12/04/23</td> <td>12/10/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>344</td> <td>KWTOA</td> <td>M</td> <td>12/04/23</td> <td>10:46 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>345</td> <td>KWTOA</td> <td>Tu</td> <td>12/05/23</td> <td>11:31 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>346</td> <td>KWTOA</td> <td>W</td> <td>12/06/23</td> <td>2:52 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>347</td> <td>KWTOA</td> <td>Th</td> <td>12/07/23</td> <td>12:46 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>348</td> <td>KWTOA</td> <td>F</td> <td>12/08/23</td> <td>8:59 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>349</td> <td>KWTOA</td> <td>Sa</td> <td>12/09/23</td> <td>2:23 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>350</td> <td>KWTOA</td> <td>Su</td> <td>12/10/23</td> <td>12:05 PM</td> 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<td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>353</td> <td>KWTOA</td> <td>W</td> <td>12/13/23</td> <td>5:57 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>354</td> <td>KWTOA</td> <td>Th</td> <td>12/14/23</td> <td>3:31 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>355</td> <td>KWTOA</td> <td>F</td> <td>12/15/23</td> <td>2:19 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>356</td> <td>KWTOA</td> <td>Sa</td> <td>12/16/23</td> <td>11:33 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>357</td> <td>KWTOA</td> <td>Su</td> <td>12/17/23</td> <td>6:05 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> 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Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	341	KWTOA	F	12/01/23	9:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	342	KWTOA	Sa	12/02/23	11:05 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	343	KWTOA	Su	12/03/23	10:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/04/23	12/10/23	1111111	7	\$0.00					Spots: #	<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>	344	KWTOA	M	12/04/23	10:46 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	345	KWTOA	Tu	12/05/23	11:31 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	346	KWTOA	W	12/06/23	2:52 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	347	KWTOA	Th	12/07/23	12:46 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	348	KWTOA	F	12/08/23	8:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	349	KWTOA	Sa	12/09/23	2:23 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	350	KWTOA	Su	12/10/23	12:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/11/23	12/17/23	1111111	7	\$0.00					Spots: #	<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>	351	KWTOA	M	12/11/23	9:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	352	KWTOA	Tu	12/12/23	10:47 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	353	KWTOA	W	12/13/23	5:57 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	354	KWTOA	Th	12/14/23	3:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	355	KWTOA	F	12/15/23	2:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	356	KWTOA	Sa	12/16/23	11:33 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer 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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802



Invoice #	47569-30	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	12/01/23 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																											
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<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>359</td> <td>KWTOA</td> <td>Tu</td> <td>12/19/23</td> <td>10:18 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>360</td> <td>KWTOA</td> <td>W</td> <td>12/20/23</td> <td>1:31 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>361</td> <td>KWTOA</td> <td>Th</td> <td>12/21/23</td> <td>7:36 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>362</td> <td>KWTOA</td> <td>F</td> <td>12/22/23</td> <td>1:52 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>363</td> <td>KWTOA</td> <td>Sa</td> <td>12/23/23</td> <td>4:43 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>364</td> <td>KWTOA</td> <td>Su</td> <td>12/24/23</td> <td>4:29 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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="5"></td> </tr> <tr> <td></td> <td>12/25/23</td> <td>12/31/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>365</td> <td>KWTOA</td> <td>M</td> <td>12/25/23</td> <td>9:30 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>366</td> <td>KWTOA</td> <td>Tu</td> <td>12/26/23</td> <td>8:18 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>367</td> <td>KWTOA</td> <td>W</td> <td>12/27/23</td> <td>4:58 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>368</td> <td>KWTOA</td> <td>Th</td> <td>12/28/23</td> <td>10:31 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>369</td> <td>KWTOA</td> <td>F</td> <td>12/29/23</td> <td>6:52 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>370</td> <td>KWTOA</td> <td>Sa</td> <td>12/30/23</td> <td>7:00 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>371</td> <td>KWTOA</td> <td>Su</td> <td>12/31/23</td> <td>3:59 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	359	KWTOA	Tu	12/19/23	10:18 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	360	KWTOA	W	12/20/23	1:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	361	KWTOA	Th	12/21/23	7:36 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	362	KWTOA	F	12/22/23	1:52 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	363	KWTOA	Sa	12/23/23	4:43 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	364	KWTOA	Su	12/24/23	4:29 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/25/23	12/31/23	1111111	7	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	365	KWTOA	M	12/25/23	9:30 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	366	KWTOA	Tu	12/26/23	8:18 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	367	KWTOA	W	12/27/23	4:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	368	KWTOA	Th	12/28/23	10:31 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	369	KWTOA	F	12/29/23	6:52 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	370	KWTOA	Sa	12/30/23	7:00 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	371	KWTOA	Su	12/31/23	3:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
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Total Spots 31

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:32:28 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	47568-30	Order #	47568
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **M7PA9KAVGX**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																		
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PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>346</td> <td>KTXRF</td> <td>W</td> <td>12/06/23</td> <td>6:53 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>347</td> <td>KTXRF</td> <td>Th</td> <td>12/07/23</td> <td>12:25 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>348</td> <td>KTXRF</td> <td>F</td> <td>12/08/23</td> <td>8:40 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>349</td> <td>KTXRF</td> <td>Sa</td> <td>12/09/23</td> <td>1:49 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>350</td> <td>KTXRF</td> <td>Su</td> <td>12/10/23</td> <td>4:50 PM</td> <td>Mo-Su 6a-7p</td> 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EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>353</td> <td>KTXRF</td> <td>W</td> <td>12/13/23</td> <td>8:23 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>354</td> <td>KTXRF</td> <td>Th</td> <td>12/14/23</td> <td>5:50 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>355</td> <td>KTXRF</td> <td>F</td> <td>12/15/23</td> <td>8:41 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>356</td> <td>KTXRF</td> <td>Sa</td> <td>12/16/23</td> <td>4:36 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>357</td> <td>KTXRF</td> <td>Su</td> <td>12/17/23</td> <td>12:36 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	341	KTXRF	F	12/01/23	9:21 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	342	KTXRF	Sa	12/02/23	6:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	343	KTXRF	Su	12/03/23	2:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/04/23	12/10/23	1111111	7	\$0.00					Spots: #	<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>	344	KTXRF	M	12/04/23	4:28 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	345	KTXRF	Tu	12/05/23	5:27 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	346	KTXRF	W	12/06/23	6:53 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	347	KTXRF	Th	12/07/23	12:25 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	348	KTXRF	F	12/08/23	8:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	349	KTXRF	Sa	12/09/23	1:49 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	350	KTXRF	Su	12/10/23	4:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/11/23	12/17/23	1111111	7	\$0.00					Spots: #	<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>	351	KTXRF	M	12/11/23	9:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	352	KTXRF	Tu	12/12/23	6:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	353	KTXRF	W	12/13/23	8:23 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	354	KTXRF	Th	12/14/23	5:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	355	KTXRF	F	12/15/23	8:41 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	356	KTXRF	Sa	12/16/23	4:36 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	357	KTXRF	Su	12/17/23	12:36 PM	Mo-Su 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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE

Send Payment To:



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47568-30	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	12/01/23 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
359	KTXRF	Tu	12/19/23	6:52 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
360	KTXRF	W	12/20/23	2:45 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
361	KTXRF	Th	12/21/23	11:37 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
362	KTXRF	F	12/22/23	6:24 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
363	KTXRF	Sa	12/23/23	10:35 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
364	KTXRF	Su	12/24/23	5:35 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
12/25/23 12/31/23 1111111 7 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
365	KTXRF	M	12/25/23	6:44 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
366	KTXRF	Tu	12/26/23	6:34 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
367	KTXRF	W	12/27/23	3:33 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
368	KTXRF	Th	12/28/23	9:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
369	KTXRF	F	12/29/23	10:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
370	KTXRF	Sa	12/30/23	9:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
371	KTXRF	Su	12/31/23	5:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM

Total Spots 31

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:32:31 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KWTO-AM		
Invoice #	57532-1	Order #	57532
Invoice Date	01/31/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **8BMAYLAGFM**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 MTWTFSS 2 \$0.00									
Spots: # <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> 2 KWTOA Th 01/04/24 4:22 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 1 KWTOA F 01/05/24 8:59 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/08/24 01/14/24 MTWTFSS 2 \$0.00									
Spots: # <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> 4 KWTOA Tu 01/09/24 9:22 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/24 01/21/24 MTWTFSS 2 \$0.00									
Spots: # <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> 6 KWTOA W 01/17/24 12:32 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 5 KWTOA Su 01/21/24 6:26 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/24 01/28/24 MTWTFSS 2 \$0.00									
Spots: # <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> 7 KWTOA Sa 01/27/24 9:14 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 8 KWTOA Su 01/28/24 9:32 AM Mo-Su 6a-7p 6:00 AM-7:00 PM* :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 MTWTFSS 2 \$0.00									
Spots: # <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> 10 KWTOA Tu 01/30/24 10:04 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									

Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:33:22 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-FM		
Invoice #	57533-1	Order #	57533
Invoice Date	01/31/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **NV8AG9A6LK**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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Total Spots 9

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Invoice Balance as of 09/26/24 1:33:24 PM CT \$0.00

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INVOICE



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KBFL-AM/FM		
Invoice #	57530-1	Order #	57530
Invoice Date	01/31/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
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Sales Office	Local Columbia		
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Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **RYQALBAMBN**

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PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	5	KBFLA	Su	01/21/24	6:29 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	<table border="0" style="width:100%"> <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>01/22/24</td> <td>01/28/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>7</td> <td>KBFLA</td> <td>Sa</td> <td>01/27/24</td> <td>9:40 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KBFLA</td> <td>Su</td> <td>01/28/24</td> <td>6:28 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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:33:27 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	57531-1	Order #	57531
Invoice Date	01/31/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **UKGAG4AAYJ**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																						
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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/01/24	01/07/24	MTWTFSS	2	\$0.00					Spots: #	<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>	2	KTXRF	Th	01/04/24	3:39 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	1	KTXRF	F	01/05/24	12:36 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	<table border="0" style="width:100%"> <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>01/08/24</td> <td>01/14/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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> 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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:33:29 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-FM		
Invoice #	57533-2	Order #	57533
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: UHYAWMA7CL

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 MTWTFSS 2 \$0.00									
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Spots: # <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> 11 KWTOF M 02/05/24 11:22 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 12 KWTOF Th 02/08/24 3:41 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 MTWTFSS 2 \$0.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTFSS 2 \$0.00									
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Total Spots 9

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:33:31 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	57531-2	Order #	57531
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **M7WATXA7YA**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																						
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:33:33 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KBFL-AM/FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KBFL-AM/FM		
Invoice #	57530-2	Order #	57530
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **KKMAE9A7D9**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:33:35 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KWTO-AM		
Invoice #	57532-2	Order #	57532
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **7PUACKAWXK**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																						
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:33:38 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KBFL-AM/FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KBFL-AM/FM		
Invoice #	57530-3	Order #	57530
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **D4PARWARBE**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																		
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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:33:40 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	57531-3	Order #	57531
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Account Executive	Janelle Duncan
Sales Office	Local Columbia
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [QTNAHXAUWW](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:33:42 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KWTO-AM		
Invoice #	57532-3	Order #	57532
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Account Executive	Janelle Duncan
Sales Office	Local Columbia
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **TDXAFGAPLN**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:33:44 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-FM		
Invoice #	57533-3	Order #	57533
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [QRYA8AAPA7](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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24	KWTOF	Sa	03/23/24	11:47 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																			
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																								
	03/25/24	03/31/24	MTWTFSS	2	\$0.00																																																																																																																																																																																																																								
Spots: #	<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>																																																																																																																																																																																																																			
25	KWTOF	M	03/25/24	6:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																			
26	KWTOF	Su	03/31/24	12:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																			

Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:33:47 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-FM		
Invoice #	57533-4	Order #	57533
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **9VCA6KAADG**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 MTWTFSS 2 \$0.00									
Spots: # <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> 27 KWTOF Tu 04/02/24 3:40 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 28 KWTOF Th 04/04/24 6:38 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 MTWTFSS 2 \$0.00									
Spots: # <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> 29 KWTOF M 04/08/24 3:40 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 30 KWTOF Su 04/14/24 4:41 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 MTWTFSS 2 \$0.00									
Spots: # <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> 31 KWTOF W 04/17/24 7:21 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 32 KWTOF Th 04/18/24 3:41 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/24 04/28/24 MTWTFSS 2 \$0.00									
Spots: # <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> 34 KWTOF Tu 04/23/24 2:43 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 33 KWTOF Sa 04/27/24 10:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									

Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:33:49 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KBFL-AM/FM		
Invoice #	57530-4	Order #	57530
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **46DAH8AUEx**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 MTWTFSS 2 \$0.00									
Spots: # <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> 27 KBFLA Tu 04/02/24 9:56 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 28 KBFLA Th 04/04/24 8:30 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 MTWTFSS 2 \$0.00									
Spots: # <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> 29 KBFLA M 04/08/24 10:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 30 KBFLA Su 04/14/24 5:43 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 MTWTFSS 2 \$0.00									
Spots: # <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> 31 KBFLA W 04/17/24 1:17 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 32 KBFLA Th 04/18/24 2:43 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/24 04/28/24 MTWTFSS 2 \$0.00									
Spots: # <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> 34 KBFLA Tu 04/23/24 5:42 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 33 KBFLA Sa 04/27/24 6:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									

Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:33:51 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	57531-4	Order #	57531
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **PW8ALAAKDW**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
1	01/01/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	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>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>27</td> <td>KTXRF</td> <td>Tu</td> <td>04/02/24</td> <td>3:53 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>KTXRF</td> <td>Th</td> <td>04/04/24</td> <td>9:57 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>04/08/24</td> <td>04/14/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>29</td> <td>KTXRF</td> <td>M</td> <td>04/08/24</td> <td>6:40 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>KTXRF</td> <td>Su</td> <td>04/14/24</td> <td>10:39 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>04/15/24</td> <td>04/21/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>31</td> <td>KTXRF</td> <td>W</td> <td>04/17/24</td> <td>1:51 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>KTXRF</td> <td>Th</td> <td>04/18/24</td> <td>1:37 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <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>04/22/24</td> <td>04/28/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>34</td> <td>KTXRF</td> <td>Tu</td> <td>04/23/24</td> <td>6:42 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>KTXRF</td> <td>Sa</td> <td>04/27/24</td> <td>7:53 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</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>						04/01/24	04/07/24	MTWTFSS	2	\$0.00					Spots: #	<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>	27	KTXRF	Tu	04/02/24	3:53 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	28	KTXRF	Th	04/04/24	9:57 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/08/24	04/14/24	MTWTFSS	2	\$0.00					Spots: #	<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>	29	KTXRF	M	04/08/24	6:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	30	KTXRF	Su	04/14/24	10:39 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/15/24	04/21/24	MTWTFSS	2	\$0.00					Spots: #	<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>	31	KTXRF	W	04/17/24	1:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	32	KTXRF	Th	04/18/24	1:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/22/24	04/28/24	MTWTFSS	2	\$0.00					Spots: #	<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>	34	KTXRF	Tu	04/23/24	6:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	33	KTXRF	Sa	04/27/24	7:53 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																								
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Spots: #	<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>																																																																																																																																																																																																																			
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Spots: #	<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>																																																																																																																																																																																																																			
29	KTXRF	M	04/08/24	6:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																			
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Total Spots **8**

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:33:53 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KWTO-AM		
Invoice #	57532-4	Order #	57532
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [FAXAVQAV6V](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:33:56 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KBFL-AM/FM		
Invoice #	57530-5	Order #	57530
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **XK4APVAGAM**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																														
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:33:58 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	57531-5	Order #	57531
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **66KA9UAUGN**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:34:00 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-FM		
Invoice #	57533-5	Order #	57533
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **CB9ARBAEGQ**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
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Total Spots							9																																			

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:34:03 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KWTO-AM		
Invoice #	57532-5	Order #	57532
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **J6NAJGAD39**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
1	01/01/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM																																	
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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:34:05 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KWTO-AM		
Invoice #	57532-6	Order #	57532
Invoice Date	06/30/24	Alt Order #	
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **XL3AFEAUT8**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:34:07 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	57531-6	Order #	57531
Invoice Date	06/30/24	Alt Order #	
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **UBQAPKAWYU**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/01/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
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44	KTXRF	Sa	06/01/24	5:48 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/03/24	06/09/24	MTWTFSS	2	\$0.00					
Spots: #	<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>
46	KTXRF	F	06/07/24	7:39 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
45	KTXRF	Su	06/09/24	9:38 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/10/24	06/16/24	MTWTFSS	2	\$0.00					
Spots: #	<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>
47	KTXRF	W	06/12/24	5:33 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
48	KTXRF	Th	06/13/24	6:49 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/17/24	06/23/24	MTWTFSS	2	\$0.00					
Spots: #	<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>
49	KTXRF	Tu	06/18/24	10:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
50	KTXRF	Su	06/23/24	1:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/24/24	06/30/24	MTWTFSS	2	\$0.00					
Spots: #	<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>
51	KTXRF	F	06/28/24	2:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
52	KTXRF	Sa	06/29/24	12:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM

Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:34:09 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KBFL-AM/FM		
Invoice #	57530-6	Order #	57530
Invoice Date	06/30/24	Alt Order #	
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **GKGAEBAJ49**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/01/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/27/24	06/02/24	MTWTFSS	2	\$0.00					
Spots: #	<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>
44	KBFLA	Sa	06/01/24	9:44 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/03/24	06/09/24	MTWTFSS	2	\$0.00					
Spots: #	<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>
46	KBFLA	F	06/07/24	7:21 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
45	KBFLA	Su	06/09/24	12:45 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/10/24	06/16/24	MTWTFSS	2	\$0.00					
Spots: #	<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>
47	KBFLA	W	06/12/24	6:57 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
48	KBFLA	Th	06/13/24	1:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/17/24	06/23/24	MTWTFSS	2	\$0.00					
Spots: #	<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>
49	KBFLA	Tu	06/18/24	10:56 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
50	KBFLA	Su	06/23/24	4:17 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/24/24	06/30/24	MTWTFSS	2	\$0.00					
Spots: #	<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>
51	KBFLA	F	06/28/24	11:14 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
52	KBFLA	Sa	06/29/24	3:16 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM

Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:34:12 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-FM		
Invoice #	57533-6	Order #	57533
Invoice Date	06/30/24	Alt Order #	
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **WHLAGVAEC3**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																						
1	01/01/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM																																																																																																																																																																																																																																																																																																						
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<td colspan="4"></td> </tr> <tr> <td></td> <td>06/10/24</td> <td>06/16/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>47</td> <td>KWTOF</td> <td>W</td> <td>06/12/24</td> <td>6:40 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>48</td> <td>KWTOF</td> <td>Th</td> <td>06/13/24</td> <td>10:17 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <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>06/17/24</td> <td>06/23/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>49</td> <td>KWTOF</td> <td>Tu</td> <td>06/18/24</td> <td>9:17 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>50</td> <td>KWTOF</td> <td>Su</td> <td>06/23/24</td> <td>8:42 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <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>06/24/24</td> <td>06/30/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>51</td> <td>KWTOF</td> <td>F</td> <td>06/28/24</td> <td>6:22 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>52</td> <td>KWTOF</td> <td>Sa</td> <td>06/29/24</td> <td>6:41 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table> </td> </tr> </table></td></tr></table></td></tr></table></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/27/24	06/02/24	MTWTFSS	2	\$0.00					Spots: #	<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>	44	KWTOF	Sa	06/01/24	6:19 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	<table border="0" style="width:100%"> <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>06/03/24</td> <td>06/09/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</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>46</td> <td>KWTOF</td> <td>F</td> <td>06/07/24</td> 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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:34:14 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-FM		
Invoice #	57533-7	Order #	57533
Invoice Date	07/31/24	Alt Order #	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **W67AGRA8WJ**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:34:16 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-AM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-AM		
Invoice #	57532-7	Order #	57532
Invoice Date	07/31/24	Alt Order #	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
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Sales Office	Local Columbia		
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 Attention: Accounts Payable
 GIVE TO Becky
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Send Payment To:

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Total Spots 9

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:34:18 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KBFL-AM/FM		
Invoice #	57530-7	Order #	57530
Invoice Date	07/31/24	Alt Order #	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **3ACACFAF6C**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:34:21 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	57531-7	Order #	57531
Invoice Date	07/31/24	Alt Order #	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **E43A96AHB8**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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Total Spots **8**

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/26/24 1:34:23 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-FM		
Invoice #	57533-8	Order #	57533
Invoice Date	09/01/24	Alt Order #	
Invoice Month	August 2024	Deal #	
Invoice Period	08/01/24 - 08/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Account Executive	Janelle Duncan
Sales Office	Local Columbia
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **CBFAP3AJDV**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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Total Spots 8

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INVOICE



KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KWTO-AM		
Invoice #	57532-8	Order #	57532
Invoice Date	09/01/24	Alt Order #	
Invoice Month	August 2024	Deal #	
Invoice Period	08/01/24 - 08/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **W63AQWA6EH**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																						
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:34:27 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	57531-8	Order #	57531
Invoice Date	09/01/24	Alt Order #	
Invoice Month	August 2024	Deal #	
Invoice Period	08/01/24 - 08/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **C3BAW4AQCX**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																		
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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:34:30 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KBFL-AM/FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KBFL-AM/FM		
Invoice #	57530-8	Order #	57530
Invoice Date	09/01/24	Alt Order #	
Invoice Month	August 2024	Deal #	
Invoice Period	08/01/24 - 08/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **4FPA77A7GW**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																						
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/26/24 1:34:32 PM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KTXR-FM		
Invoice #	57531-9	Order #	57531
Invoice Date	09/30/24	Alt Order #	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Send Payment To:

KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **RAKAKCA4J7**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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72	KTXRF	Tu	09/03/24	2:44 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																			
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75	KTXRF	Th	09/19/24	6:36 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																			
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78	KTXRF	W	09/25/24	10:35 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																			
77	KTXRF	Su	09/29/24	11:38 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																			

Total Spots **8**

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 10/01/24 12:25:28 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802
 Main: (417) 862-3751
 Billing:

Property	KWTO-FM		
Invoice #	57533-9	Order #	57533
Invoice Date	09/30/24	Alt Order #	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
 Columbia, MO 99999

Account Executive	Janelle Duncan
Sales Office	Local Columbia
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

KWTO-FM
 3000 East Chestnut Expressway
 Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **HW4A4EABHT**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/24 09/08/24 MTWTFSS 2 \$0.00									
Spots: # <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> 72 KWTOF Tu 09/03/24 5:20 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 71 KWTOF Sa 09/07/24 9:22 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/09/24 09/15/24 MTWTFSS 2 \$0.00									
Spots: # <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> 74 KWTOF W 09/11/24 6:29 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 73 KWTOF F 09/13/24 9:43 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/16/24 09/22/24 MTWTFSS 2 \$0.00									
Spots: # <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> 76 KWTOF M 09/16/24 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 75 KWTOF Th 09/19/24 9:46 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/24 09/29/24 MTWTFSS 2 \$0.00									
Spots: # <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> 78 KWTOF W 09/25/24 8:24 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 77 KWTOF Su 09/29/24 8:37 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									

Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 10/01/24 12:25:30 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KWTO-AM		
Invoice #	57532-9	Order #	57532
Invoice Date	09/30/24	Alt Order #	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Account Executive	Janelle Duncan
Sales Office	Local Columbia
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **G7BAHHAFAY**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																		
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74	KWTOA	W	09/11/24	12:45 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																	
73	KWTOA	F	09/13/24	11:31 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																	
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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 10/01/24 12:25:32 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.

INVOICE



KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802
Main: (417) 862-3751
Billing:

Property	KBFL-AM/FM		
Invoice #	57530-9	Order #	57530
Invoice Date	09/30/24	Alt Order #	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

Becky C/O
EEO
Attention: Accounts Payable
GIVE TO Becky
Columbia, MO 99999

Account Executive	Janelle Duncan
Sales Office	Local Columbia
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **YBNAY8AMJ6**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/24 09/08/24 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 72 KBFLA Tu 09/03/24 2:59 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 71 KBFLA Sa 09/07/24 11:28 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/09/24 09/15/24 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 74 KBFLA W 09/11/24 2:58 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 73 KBFLA F 09/13/24 4:59 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/16/24 09/22/24 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 76 KBFLA M 09/16/24 9:20 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 75 KBFLA Th 09/19/24 3:57 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/24 09/29/24 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 78 KBFLA W 09/25/24 10:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 77 KBFLA Su 09/29/24 6:44 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM									

Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 10/01/24 12:25:35 PM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.