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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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	Bellarmine 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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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
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	O
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

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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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	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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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
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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Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
29/2024	Participation in events sponsored by organizations representing the community	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. Thanks again to these CEO Roundtable panelists for being a part of our lunch discussion Thursday: Paul Sundy—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	5	Carla Leible General Manager Tom Ladd On Air Talent Don Louzader PD LG Photographer	0.25

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
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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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
18	Ongoing Event	(Menu Selection) 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, eblasts on all of our stations, interviews with communication experts about the	Participants 10	Don Louzader PD Alex Bryant On Air Talent Ned Reynolds On Air Talent Steve Kraus 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
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, Linkedln'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

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	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, eblasts on all of our stations, interviews with communication experts about the issue and links on our websites for April and May of 2024.		Don Louzader PD Alex Bryant On Air Talent Chris Louzader On Air Talent Kevin Howard On Air Talent	0.50

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

September 19, 2023 - September 20, 2024

	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

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

September 19, 2023 - September 20, 2024

	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	CEO's and owners representing a wide	5	Don Louzader	1.00
		banks, internet	variety of businesses in the Ozarks		PD	1.00
		programs and other	gathered Thursday for		Carla Leible	
		programs designed to	Zimmer Midwest Communications'		General Manager	
		promote outreach	quarterly CEO Roundtable.		Tom Ladd	
		promote outreach	The event was held at the KWTO		On Air Talent	
			studios at 3000 east Chestnut		LG	
İ			Expressway in Springfield.		Photographer Photographer	
			The panel discussed a wide variety of		rnotographer	
			1 -			
			topics relating to our local, regional and national economic			
			1			
			outlooks with a theme of "Small			
			Business Growth in a Challenging 2024."			
			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:			
i	1	I	Nancy Bogart—CEO and Founder of			1

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

September 19, 2023 - September 20, 2024

	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

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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

From: Springfield,MO Page: 1/1

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

Date: 10/1/2024

B1S 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

From: Springfield,MO Page: 1/6

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

Date: 10/1/2024

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: 1Alex Elavumkal
Tanner Dahms	9/15/2023	Yes	9/25/2023	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Sidney Chance	9/13/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex 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: 1Alex Elavumkal
Jaden Paciorek	11/27/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe

From: Springfield,MO Page: 2/6

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

Date: 10/1/2024

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: 1Alexa Ruwe
Jon-Michael Mathis	11/16/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe
Andrew Meyers	11/13/2023	No	LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe	
Cody Smith	11/6/2023	No		Linkedin 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa 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: 1Alexa Ruwe

From: Springfield,MO Page: 3/6

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

Date: 10/1/2024

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: 1Alexa Ruwe
Macey Abernathy	12/18/2023	No	LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe	
Stephen Milby	12/15/2023	No	Linkedin 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe	
Sharon Anderson	12/11/2023	No	Linkedin 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe	
Zach Treacy	12/11/2023	No	LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe	
Robert Sharpe	12/6/2023	No	Linkedin 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe	
Mahala Wilson	12/1/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe

From: Springfield,MO Page: 4/6

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

Date: 10/1/2024

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		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex 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: 1Alex Elavumkal
Brian Bonneville	1/25/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Robert Graham	1/22/2024	No	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal	
Matthew Murdock	1/22/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal

From: Springfield,MO Page: 5/6

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

Date: 10/1/2024

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: 1Alexa Ruwe
Scottie O'Donnell	1/17/2024	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe
Nate Groves	1/12/2024	No		Linkedin 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe
Jaclyn Dickens	1/10/2024	Yes	1/29/2024	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex 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: 1Alex Elavumkal

From: Springfield,MO Page: 6/6

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

Date: 10/1/2024

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: 1Alex Elavumkal
Justin Strong	4/12/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Brian Smith	4/11/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Brian Trentham	4/10/2024	Yes	5/6/2024	LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa 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		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal

Referral Totals Report

From: Springfield,MO

Date: 10/1/2024

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



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

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

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 Dunc	an		
	Sales Office	Local Spring	field		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar Cash			
	Billing Type				
	Special Handling				
	Agency Ref				

Advertiser Ref

Product 1

Product 2

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: WU6A78AL8C

						Spots/				
Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 12/26/	/22 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM		
Weeks	s: <u>Start Date</u> 07/31/23	End Date MTWTFSS 08/06/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00				******************************		
Spots: #	Ch Day A	ir Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Type
219	KBFLA Tu 08	8/01/23 6:57 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	O Zimmer E	EO		\$0.00	NM
220	KBFLA W 08	3/02/23 5:03 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	O Zimmer E	ΕO		\$0.00	NM
221	KBFLA Th 08	3/03/23 12:12 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	EO		\$0.00	NM
222	KBFLA F 08	3/04/23 7:42 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	ΞO		\$0.00	NM
223	KBFLA Sa 08	3/05/23 1:57 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer El	EO		\$0.00	NM
224	KBFLA Su 08	3/06/23 4:28 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	EO		\$0.00	NM
Weeks	Start Date 08/07/23	End Date MTWTFSS 08/13/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch Day Ai	r Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate :	Type
225	KBFLA M 08	3/07/23 12:56 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	EO		\$0.00	NM
226	KBFLA Tu 08	3/08/23 6:29 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	EO		\$0.00	NM
227	KBFLA W 08	3/09/23 6:59 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	EO		\$0.00	NM
228	KBFLA Th 08	3/10/23 2:24 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	EO		\$0.00	NM
229	KBFLA F 08	3/11/23 3:24 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer El	EO		\$0.00	NM
230	KBFLA Sa 08	3/12/23 6:47 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	EO		\$0.00	NM
231	KBFLA Su 08	3/13/23 12:58 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	EO		\$0.00	NM
Weeks	: <u>Start Date</u> 08/14/23	End Date MTWTFSS 08/20/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch Day Ai	r Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate :	Type
232	KBFLA M 08	3/14/23 9:18 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	EO		\$0.00	NM
233	KBFLA Tu 08	3/15/23 11:57 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	EO		\$0.00	NM
234	KBFLA W 08	3/16/23 11:44 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	EO		\$0.00	NM
235	KBFLA Th 08	3/17/23 8:01 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	EO		\$0.00	- 1
236	KBFLA F 08	3/18/23 1:56 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	: 0		\$0.00	
237	KBFLA Sa 08	3/19/23 10:22 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer E	: 0		\$0.00	NM
238	KBFLA Su 08		6a-7p	6:00 AM-7:00 F	PM :3	O Zimmer E	<u> </u>		\$0.00	NM
Weeks	: <u>Start Date</u> 08/21/23	End Date MTWTFSS 11111111	Spots/Week 7	<u>Rate</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.

The state of the s



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

Send Payment To:

i per 1987 - No Egot III. I per 1922 - Lini II. Berlin et de 1988 et 1988 et /u>

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 #			

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

ne Start [Date E	nd Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week		Rate	Туре		
2 12/26/	/22 12	2/31/2	3 Mo-S	Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Desc	iption	Start/End Time	Lengt	h Ad-ID		······································		Rate	Туре
239	KBFLA	M	08/21/23	6:14 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	A :3	0 Zimmer	EEO			\$0.00	
240	KBFLA	Tu	08/22/23	6:28 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	/ 1 :3	0 Zimmer	EEO			\$0.00	
241	KBFLA	W	08/23/23	8:43 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	ı 1:3	0 Zimmer	EEO			\$0.00	
242	KBFLA	Th	08/24/23	3:57 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	1 :3	0 Zimmer	EEO			\$0.00	NN
243	KBFLA	F	08/25/23	6:46 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	1 :3	0 Zimmer	EEO			\$0.00	
244	KBFLA	Sa	08/26/23	11:57 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	A :3	0 Zimmer	EEO			\$0.00	NN.
245	KBFLA	Su	08/27/23	6:58 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	<i>1</i> :3	0 zimmer	EEO			\$0.00	
Weeks		rt Dat 28/23			Spots/Week 7	<u>Rate</u> \$0.00						, , , , ,	
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Desc	<u>iption</u>	Start/End Time	Lengt	h Ad-ID				Rate	Type
246	KBFLA	M	08/28/23	11:27 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	1 :3	0 Zimmer	EEO			\$0.00	NN
247	KBFLA	Tu	08/29/23	1:56 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	1 :3	0 Zimmer	EEO			\$0.00	NN
248	KBFLA	W	08/30/23	12:43 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	<i>1</i> :3	0 zimmer	EEO			\$0.00	NN
249	KBFLA	Th	08/31/23	12:56 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :3	0 Zimmer	EEO			\$0.00	
						Total Spots	;	31					
,	4 79		15 Day							Net Total			

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.

\$0.00



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

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

A TOTAL TO THE SECOND
7 OIOL	3101-0-0-111	***************************************					
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 Dunc	an				
	Sales Office	Local Springfield					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
1.000	Billing Type	Cash					
* * * *	Special Handling		***************************************				
en en encercar en com umanamentamentamentamentamentamentamentam	Agency Ref						
	Advertiser Ref						
	Product 1	1					
	Product 2	1					
	Participation of the second of the second	1					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: PPYAA9AWJ3

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 12/26	/22 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM		Salar a Arrest Transcript a Arrest
Week	s: <u>Start Date</u> 07/31/23	End Date MTWTFS 08/06/23 1111111		<u>Rate</u> \$0.00	***************************************					
Spots: #	Ch Day Air	Date Air Time Des	<u>cription</u>	Start/End Time	<u>Lengtl</u>	Ad-ID			Rate	Type
219	KWTOA Tu 08	/01/23 7:54 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30)Zimmer EEO			\$0.00	NM
220	KWTOA W 08	/02/23 11:50 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30)Zimmer EEO			\$0.00	NM
221	KWTOA Th 08	/03/23 11:22 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30) Zimmer EEO			\$0.00	NM
222	KWTOA F 08	/04/23 5:36 PM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30)Zimmer EEO			\$0.00	NM
223	KWTOA Sa 08	/05/23 9:57 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30) Zimmer EEO			\$0.00	NM
224	KWTOA Su 08	/06/23 4:32 PM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30) Zimmer EEO			\$0.00	NM
Weeks	s: <u>Start Date</u> 08/07/23	End Date MTWTFSS 1111111		<u>Rate</u> \$0.00						
Spots: #	Ch Day Air	Date Air Time Des	<u>cription</u>	Start/End Time	Lengti	Ad-ID			Rate	Type
225	KWTOA M 08	/07/23 1:50 PM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30)Zimmer EEO			\$0.00	NM
226	KWTOA Tu 08	/08/23 7:16 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30) Zimmer EEO			\$0.00	NM
227	KWTOA W 08	/09/23 11:59 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30)Zimmer EEO			\$0.00	NM
228	KWTOA Th 08	/10/23 9:04 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30) Zimmer EEO			\$0.00	NM
229	KWTOA F 08	/11/23 2:31 PM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30) Zimmer EEO			\$0.00	
230	KWTOA Sa 08	/12/23 6:05 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30) Zimmer EEO			\$0.00	
231	KWTOA Su 08	/13/23 12:05 PM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30)Zimmer EEO			\$0.00	NM
Weeks	S: <u>Start Date</u> 08/14/23	End Date MTWTFSS 08/20/23 1111111		<u>Rate</u> \$0.00						
Spots: #	Ch Day Air		•	Start/End Time	Length	Ad-ID			Rate	Type
232	KWTOA M 08	/14/23 7:16 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30) Zimmer EEO			\$0.00	
233	KWTOA Tu 08	/15/23 6:22 PM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30) Zimmer EEO			\$0.00	NM
234	KWTOA W 08	/16/23 12:24 PM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30) Zimmer EEO			\$0.00	
235	KWTOA Th 08	/17/23 9:05 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30) Zimmer EEO			\$0.00	
236	KWTOA F 08	/18/23 6:18 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30) Zimmer EEO			\$0.00	
237	KWTOA Sa 08		•	6:00 AM-7:00 PM	:30) Zimmer EEO			\$0.00	
238	KWTOA Su 08/		Su 6a-7p	6:00 AM-7:00 PM) Zimmer EEO			\$0.00	
Weeks	S: <u>Start Date</u> 08/21/23		Spots/Week	<u>Rate</u> \$0.00					\$ 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.

Land Carlo La Espeta (La College de la Carlo Car

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 #			······································

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Line	Start D	ate End	Date	Des	cription		Start/End Time		MTWTFSS	Ler	ngth	Week		Rate	Туре		
2	12/26/	22 12/3	1/23	Мо-	Su 6a-7p		6:00 AM-7:00 P	М	1111111		:30	7		\$0.00	NM		
Spo	ts: #	Ch Da	y Air	r Date	Air Time	Descript	ion		Start/End Time	<u>e</u> .	Length	Ad-ID				Rate	Type
	239	KWTOA N	1 08	/21/23	3:31 PI	/I Mo-Su 6	a-7p		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	NM (
	240	KWTOA T	u 08	/22/23	7:05 AM	/I Mo-Su 6	a-7p	**	6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	- NM
 	241	KWTOA V	V 08	/23/23	10:21 A	/I Mo-Su 6	a-7p		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	_NM
	242	KWTOA T	h 08	/24/23	1:33 PM	/I Mo-Su 6	a-7p		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	NM (
	243	KWTOA F	08	/25/23	9:32 AM	/I Mo-Su 6	a-7p		6:00 AM-7:00	РМ	:30	Zimmer	EEO		~	\$0.00	NM
	244	KWTOA S	a 08	/26/23	7:22 A	/I Mo-Su 6	а-7р		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	NM (
	245	KWTOA S	u 08	/27/23	3:32 PM	/I Mo-Su 6	a-7p		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	NM (
	Weeks	Start I 08/28		<u>End [</u> 09/03		<u>VTFSS</u> L1111	Spots/Week 7		<u>Rate</u> \$0.00								
Spo	ts: <u>#</u>	Ch Da	<u>y Air</u>	r Date	Air Time	Descript	<u>ion</u>		Start/End Time	<u> </u>	Length	Ad-ID				<u>Rate</u>	<u>Type</u>
	246	KWTOA N	08	/28/23	11:59 AM	л Mo-Su 6	a-7p		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	NM
	247	KWTOA T	u 08	/29/23	8:16 AM	/I Mo-Su 6	а-7р		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	NM
	248	KWTOA V	V 08	/30/23	4:19 PM	/ Mo-Su 6	a-7p		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	NM
	249	KWTOA T	h 08	/31/23	6:49 PN	/ Mo-Su 6	a-7p		6:00 AM-7:00 l	PM	:30	Zimmer	EEO			\$0.00	NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

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

31

\$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

powered by WideOrbit

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gal self a fina bigger for an analy of a company of a com

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

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

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 Dunc	an			
	Sales Office	Local Springs	ield			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash	~			

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: BUMA7UAADF

Spots/

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 :30 7 \$0.00 NM	Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
Spots: # Ch			,			~				
Spots: # Ch	Week									
219 KTXRF Tu 08/01/23 9:21 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 220 KTXRF W 08/02/23 10:51 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 222 KTXRF Th 08/03/23 3:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 222 KTXRF Sa 08/05/23 11:52 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 223 KTXRF Sa 08/05/23 11:52 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 224 KTXRF Su 08/06/23 4:53 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 224 KTXRF Su 08/06/23 4:53 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 225 KTXRF Su 08/05/23 11:111111 The state Su Su Su Su Su Su Su S	Spots: #			-		l enath	Ad-ID			Rate Tyne
220 KTXRF W 08/02/23 10:51 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 221 KTXRF Th 08/03/23 5:43 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 222 KTXRF F 08/04/23 3:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 223 KTXRF Su 08/06/23 4:53 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 224 KTXRF Su 08/06/23 4:53 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week 708/07/23 08/13/23 1111111 7 \$0.00 PM :30 Zimmer EE0 \$0.00 NM 225 KTXRF M 08/07/23 8:44 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 226 KTXRF Tu 08/08/23 10:49 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 227 KTXRF W 08/09/23 9:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 228 KTXRF Th 08/10/23 9:24 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 228 KTXRF F 08/11/23 6:53 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 229 KTXRF Su 08/13/23 13:54 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 229 KTXRF Su 08/13/23 8:44 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 221 KTXRF Su 08/13/23 8:44 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 223 KTXRF Su 08/13/23 8:44 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 223 KTXRF Su 08/13/23 8:44 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 223 KTXRF Su 08/13/23 8:47 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 223 KTXRF Tu 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 223 KTXRF Tu 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 223 KTXRF Tu 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 223 KTXRF Tu 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 223 KTXRF Tu 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 223 KTXRF Tu 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 226 KTXRF Tu 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EE0 \$0.00 NM 226 KTXRF Su 08/19/23 6:36 PM Mo-Su 6a-7p 6:00 AM-7:00										
221 KTXRF Th 08/03/23 5:43 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 222 KTXRF F 08/04/23 3:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 224 KTXRF Su 08/05/23 4:53 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 224 KTXRF Su 08/05/23 4:53 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 225 KTXRF Su 08/05/23 111111 7 S Spots/Week \$0.00 Sizer/Su Su S	1			•			_			
222 KTXRF F 08/04/23 3:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 223 KTXRF Sa 08/05/23 11:52 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week \$0.00 Start/End Time Length Ad-ID Rate Type \$0.00 NM 226 KTXRF Tu 08/08/23 3:44 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 226 KTXRF Tu 08/08/23 3:44 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 227 KTXRF F 08/11/23 6:53 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 228 KTXRF Th 08/07/23 9:24 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 229 KTXRF F 08/11/23 6:53 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 230 KTXRF Sa 08/12/23 6:48 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 231 KTXRF Sa 08/12/23 6:48 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 232 KTXRF M 08/12/3 8:44 NM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 232 KTXRF M 08/12/3 8:48 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 232 KTXRF M 08/12/3 8:47 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 232 KTXRF M 08/12/3 8:47 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 233 KTXRF M 08/12/3 8:47 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 235 KTXRF M 08/14/23 8:47 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 235 KTXRF TU 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 235 KTXRF TU 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 235 KTXRF TU 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 236 KTXRF FU 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 236 KTXRF FU 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 236 KTXRF FU 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 236				•			_			
223 KTXRF Sa 08/05/23 11:52 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM	1			•						•
224 KTXRF Su 08/06/23 4:53 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM	223			•)Zimmer EEO			,
Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00	1			•)Zimmer EEO			•
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	Week		End Date MTWTFS:	Spots/Week	Rate					***************************************
225 KTXRF M 08/07/23 8:44 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 226 KTXRF Tu 08/08/23 10:49 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 227 KTXRF W 08/09/23 9:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 228 KTXRF Th 08/10/23 9:24 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 229 KTXRF F 08/11/23 6:53 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 230 KTXRF Sa 08/12/23 6:48 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 231 KTXRF Su 08/13/23 3:54 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 231 KTXRF Su 08/13/23 3:54 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 230 KTXRF M 08/14/23 8:47 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 232 KTXRF M 08/14/23 8:47 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 233 KTXRF Tu 08/15/23 8:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 234 KTXRF W 08/16/23 9:40 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 235 KTXRF Th 08/17/23 3:44 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 236 KTXRF F 08/18/23 12:37 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 237 KTXRF Sa 08/19/23 6:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 238 KTXRF Sa 08/19/23 6:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 238 KTXRF Sa 08/19/23 6:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 238 KTXRF Sa 08/19/23 6:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 238 KTXRF Sa 08/19/23 6:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 238 KTXRF Sa 08/19/23 6:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 238 KTXRF Sa 08/19/23 6:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0										
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231 KTXRF Su 08/13/23 3:54 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM Weeks: Start Date O8/14/23 08/20/23 11111111 7	229	KTXRF F 08	3/11/23 6:53 PM Mo-	Su 6a-7p	6:00 AM-7:00 PM	1 :30)Zimmer EEO			\$0.00 NM
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235 KTXRF Th 08/17/23 3:44 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 236 KTXRF F 08/18/23 12:37 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 237 KTXRF Sa 08/19/23 6:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 238 KTXRF Su 08/20/23 6:37 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	1			•						
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	1			•		1 :30)Zımmer EEO			\$0.00 NM
	vveek				<u>Rate</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

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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 I	Date En	d Da	ate Desc	cription		Start/End Time	MTWTFSS	Le	ength	Spots/ Week		Rate	Type		
2 12/26	/22 12	/31/2	23 Mo-S	Su 6a-7p	***************************************	6:00 AM-7:00 PM	1111111		:30	7		\$0.00	NM		
Spots: #	Ch	Day	Air Date	Air Time	Descripti	<u>on</u>	Start/End Tim	ne	Length	Ad-ID		***************************************	······································	Rate	Type
239	KTXRF	М	08/21/23	1:39 PM			6:00 AM-7:00)Zimmer	EEO			\$0.00	
240	KTXRF	Tu	08/22/23	2:53 PM	Mo-Su 6a	a-7p	6:00 AM-7:00	РМ	:30) Zimmer	EEO			\$0.00	NM (
241	KTXRF	W	08/23/23	6:49 PM	Mo-Su 6	a-7p	6:00 AM-7:00	РМ	:30) Zimmer	EEO			\$0.00	
242	KTXRF	Th	08/24/23	5:41 PM	Mo-Su 6a	a-7p	6:00 AM-7:00	РМ	:30) Zimmer	EEO			\$0.00	NM (
243	KTXRF	F	08/25/23	8:37 AM	Mo-Su 6a	a-7p	6:00 AM-7:00	РМ	:30) Zimmer	EEO			\$0.00	NM (
244	KTXRF	Sa	08/26/23	4:51 PM	Mo-Su 6a	a-7p	6:00 AM-7:00	РМ	:30) Zimmer	EEO			\$0.00	
245	KTXRF	Su	08/27/23	7:43 AM	Mo-Su 6a	a-7p	6:00 AM-7:00	PM	:30) Zimmer	EEO			\$0.00	NM (
Weeks	**********	rt Da 28/23				Spots/Week 7	<u>Rate</u> \$0.00								
Spots: #	<u>Ch</u> !	<u>Day</u>	Air Date	Air Time	Descripti	<u>on</u>	Start/End Tim	<u>ie</u>	Length	Ad-ID				<u>Rate</u>	Type
246	KTXRF	М	08/28/23	2:51 PM	Mo-Su 6a	a-7p	6:00 AM-7:00	PM	:30)Zimmer	EEO			\$0.00	NM (
247	KTXRF	Tu	08/29/23	9:40 AM	Mo-Su 6a	a-7p	6:00 AM-7:00	PM	:30)Zimmer	EEO			\$0.00	NM (
248	KTXRF	W	08/30/23	9:23 AM	Mo-Su 6a	a-7p	6:00 AM-7:00	PM	:30)Zimmer	EEO			\$0.00	NM (
249	KTXRF	Th	08/31/23	9:52 AM	Mo-Su 6	a-7p	6:00 AM-7:00	РМ	:30	Zimmer	EEO			\$0.00	NM (
							Total Spots		3	1					
Daymon	t Torm		15 Day	6								Net Total		\$0.0	

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

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

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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						
NAME OF THE PARTY	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: NCLA4LAC6F

Spots/

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 \$0.00 NM Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 07/31/23 08/06/23 1111111 \$0.00 <u>Ch</u> Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOF Tu 08/01/23 219 6:21 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF W 08/02/23 220 6:44 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 221 KWTOF Th 08/03/23 11:40 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 222 KWTOF F 08/04/23 1:38 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF Sa 08/05/23 223 5:22 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 224 KWTOF Su 08/06/23 3:18 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate Spots/Week 08/07/23 08/13/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 225 KWTOF M 08/07/23 3:42 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 226 KWTOF Tu 08/08/23 9:23 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 227 KWTOF W 08/09/23 2:45 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 228 KWTOF Th 08/10/23 6:27 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 229 KWTOF F 08/11/23 10:42 AM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM 230 KWTOF Sa 08/12/23 7:23 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 231 KWTOF Su 08/13/23 8:43 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 08/14/23 08/20/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 232 KWTOF M 08/14/23 :30 Zimmer EEO 1:23 PM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM 233 KWTOF Tu 08/15/23 5:20 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 234 KWTOF W 08/16/23 6:19 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 235 KWTOF Th 08/17/23 3:38 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 236 KWTOF F 08/18/23 4:22 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 237 KWTOF Sa 08/19/23 4:21 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 238 KWTOF Su 08/20/23 9:17 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 08/21/23 1111111 \$0.00



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		h
Product	EEO Promos		
Estimate #			

Spots/

Line	Start [Date End	d Da	ite Desc	cription	Start/End Time	MTWTFSS	Le	ngth	Week		Rate	Туре		
2	12/26/	/22 12/	31/2	23 Mo-8	Su 6a-7p	6:00 AM-7:00 PM	1111111	***************************************	:30	7	***************************************	\$0.00	NM		
Spo	ots: #	Ch C	ay	Air Date	Air Time Descrip	tion	Start/End Time	2	Length	Ad-ID				Rate	Type
	239	KWTOF	М	08/21/23	1:17 PM Mo-Su 6	Sa-7p	6:00 AM-7:00 I	PM	:30	Zimmer	EEO			\$0.00	NM
	240	KWTOF	Tu	08/22/23	7:23 AM Mo-Su 6	6a-7p	6:00 AM-7:00 I	PM	:30	Zimmer	EEO			\$0.00	NM
	241	KWTOF	W	08/23/23	2:17 PM Mo-Su 6	6a-7p	6:00 AM-7:00 I	PM.	:30	zimmer	EEO			\$0.00	NM
	242	KWTOF	Th	08/24/23	6:35 PM Mo-Su 6	∂a-7p	6:00 AM-7:00 I	PM	:30	zimmer	EEO			\$0.00	NM
	243	KWTOF	Ė	08/25/23	10:44 AM Mo-Su 6	Sa-7p	6:00 AM-7:00 I	РМ	:30	zimmer	EEO			\$0.00	NM
	244	KWTOF	Sa	08/26/23	4:39 PM Mo-Su 6	6a-7p	6:00 AM-7:00 I	РМ	:30	zimmer	EEO			\$0.00	NM
	245	KWTOF	Su	08/27/23	4:18 PM Mo-Su 6	6a-7p	6:00 AM-7:00 I	РМ	:30	Zimmer	EEO			\$0.00	NM
	Weeks	s: <u>Star</u> 08/2				Spots/Week 7	<u>Rate</u> \$0.00								
Spo	ots: #	Ch D	ay	Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	9	Length	Ad-ID				Rate	Type
	246	KWTOF	М	08/28/23	7:33 AM Mo-Su	Sa-7p	6:00 AM-7:00 I	РМ	:30	zimmer	EEO			\$0.00	
	247	KWTOF	Tu	08/29/23	12:20 PM Mo-Su	3a-7p	6:00 AM-7:00 I	РМ	:30	zimmer	EEO			\$0.00	NM
	248	KWTOF	W	08/30/23	1:41 PM Mo-Su 6	3a-7p	6:00 AM-7:00 I	РМ	:30	zimmer	EEO			\$0.00	NM
	249	KWTOF	Th	08/31/23	9:41 AM Mo-Su 6	Sa-7p	6:00 AM-7:00 I	РМ	:30	zimmer	EEO			\$0.00	NM

Total Spots

Payment Terms: 15 Days

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Net Total

\$0.00

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

31

\$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.

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

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

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		<u> </u>
Product	EEO Promos		
Estimate #		······································	
	Account Executive	Janelle Dunc	an
	Sales Office	Local Springs	ield

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	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: PHMA9GAD4A

Snote!

						Spots/					
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	F	Rate	Туре		
2 12/26	5/22 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	eri Grandibbile (A.V.), kanim er folkovi (Adas Jame	\$0.00	NM		
Week	s: <u>Start Date</u> 08/28/23	End Date MTWTFSS 09/03/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #	Ch Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID				Rate	Type
250	KWTOF F 09	/01/23 1:19 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	
251	KWTOF Sa 09	/02/23 3:19 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	1
252	KWTOF Su 09	/03/23 4:38 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	1
Week	s: <u>Start Date</u> 09/04/23	End Date MTWTFSS 09/10/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00						·	
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>				Rate	Type
253	KWTOF M 09	/04/23 11:21 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
254	KWTOF Tu 09	/05/23 6:44 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
255	KWTOF W 09	/06/23 12:17 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
256	KWTOF Th 09	/07/23 10:20 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
257		/08/23 1:15 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
258	KWTOF Sa 09	/09/23 8:21 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
259	KWTOF Su 09		- · · · •	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
Week	09/11/23	End Date MTWTFSS 09/17/23 1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u> <u>Day Air</u>		<u>otion</u>	Start/End Time	Lengt	<u>h Ad-ID</u>				Rate	Type
260		/11/23 3:16 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 zimmer	EEO			\$0.00	NM
261	KWTOF Tu 09		6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
262	KWTOF W 09		6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
263	KWTOF Th 09/		•	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
264		/15/23 2:39 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
265	KWTOF Sa 09/		6a-7p	6:00 AM-7:00 P	M :30	0 Zimmer	EEO			\$0.00	NM
266	KWTOF Su 09/			6:00 AM-7:00 PI	M :30	0 Zimmer	EEO			\$0.00	NM
Week	09/18/23	End Date MTWTFSS 09/24/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #		Date Air Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID				Rate	Type
267	KWTOF M 09/	/18/23 7:36 AM Mo-Su	6a-7p	6:00 AM-7:00 PI	M :30	0 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.



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	I and a second	<u> </u>
Product	EEO Promos		
Estimate #			<u> </u>

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Line	Start [Date End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
	2 12/26/	22 12/31/	23 Mo-S	Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Sp	ots: # 268	<u>Ch</u> <u>Day</u> KWTOF Tu	Air Date	Air Time Des		Start/End Time		h Ad-ID				Rate	1
	269	KWTOF W	09/20/23	10:21 AM Mo- 1:20 PM Mo-	•	6:00 AM-7:00 P 6:00 AM-7:00 P		0 Zimmer 0 Zimmer				\$0.00 \$0.00	
-	270 271	KWTOF Th		12:20 PM Mo-	*	6:00 AM-7:00 P		Ozimmer		* 15 #		\$0.00	
	271	KWTOF F	09/22/23 09/23/23	2:18 PM Mo- 6:38 AM Mo-	Acceptance of the second of th	6:00 AM-7:00 P		O Zimmer O Zimmer	A-100 Tel 100 Tel 1 Tel 1			\$0.00 \$0.00	- 1
	273	KWTOF Su		3:40 PM Mo-	Su 6a-7p	6:00 AM-7:00 P		O Zimmer				\$0.00	
	Weeks	: <u>Start Da</u> 09/25/2				<u>Rate</u> \$0.00							
Sp	ots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Des	cription	Start/End Time	Lengt	h Ad-ID				Rate	Type
	274	KWTOF M	09/25/23	5:39 PM Mo-	Su 6a-7p	6:00 AM-7:00 PI	M :3	0 Zimmer	EEO			\$0.00	NM
	275	KWTOF Tu	09/26/23	4:42 PM Mo-	Su 6a-7p	6:00 AM-7:00 PI	M :3	0 zimmer	EEO			\$0.00	NM
	276	KWTOF W	09/27/23	8:19 AM Mo-	Su 6a-7p	6:00 AM-7:00 PI	M :3	0 Zimmer	EEO			\$0.00	NM
	277	KWTOF Th	09/28/23	7:41 AM Mo-	Su 6a-7p	6:00 AM-7:00 PI	M :3	0 Zimmer	EEO			\$0.00	NM
	278	KWTOF F	09/29/23	4:18 PM Mo-	Su 6a-7p	6:00 AM-7:00 PI	M :30	0 Zimmer	EEO			\$0.00	NM
<u> </u>	279	KWTOF Sa	09/30/23	8:42 AM Mo-	Su 6a-7p	6:00 AM-7:00 PI	M :30	0 Zimmer	EEO			\$0.00	NM

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.

powered by WideOrbit



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

Billing Address:

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

gar til 1880 i 1886 i 1886 til til til skape skrivet i 1888 til skrivet skrivet skrivet i 1888 til skrivet skr

Send Payment To:

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

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 Dunc	an
	Sales Office	Local Springs	ield
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: Y6GA3WADAL

Spots/

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							Spots/				
Line Start	Date End I	Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 12/26	6/22 12/31	/23 Mo	-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM		
Week	c: Ctart I	Note End	Date MTWTFSS	Casta MM and	P) - I -	***************************************			~~~		
vveek	s: <u>Start I</u> 08/28/			Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch Da	Air Date	Air Time Descri	ption	Start/End Time	e Lenat	h Ad-ID			Rate	Type
250	KBFLA F	09/01/23	3:47 PM Mo-Su	6a-7p	6:00 AM-7:00 I	:3 PM :3	O Zimmer EEO	ı			NM
251	KBFLA S	a 09/02/23	5:27 PM Mo-Su	6a-7p	6:00 AM-7:00 I	PM :3	O Zimmer EEO	ı		\$0.00	
252	KBFLA S	u 09/03/23	7:42 AM Mo-Su	6a-7p	6:00 AM-7:00 I	PM :3	O Zimmer EEO	ı		\$0.00	
Week				Spots/Week	Rate					•	
C==4=: #	09/04/			7	\$0.00						
Spots: #		Air Date	Air Time Descri		Start/End Time		h Ad-ID			Rate	
253	KBFLA M		11:49 AM Mo-Su		6:00 AM-7:00 I		Ozimmer EEO			\$0.00	
254		09/05/23	10:14 AM Mo-Su	F	6:00 AM-7:00 I		Ozimmer EEO			\$0.00	
255	KBFLA W		3:27 PM Mo-Su	•	6:00 AM-7:00 I		Ozimmer EEO			\$0.00	
256		09/07/23	1:16 PM Mo-Su	•	6:00 AM-7:00 I		O Zimmer EEO			\$0.00	
257	KBFLA F	09/08/23	11:15 AM Mo-Su		6:00 AM-7:00 I		O Zimmer EEO			\$0.00	NM
258		a 09/09/23	7:00 AM Mo-Su	•	6:00 AM-7:00 I		O Zimmer EEO			\$0.00	NM
259		09/10/23	9:29 AM Mo-Su		6:00 AM-7:00 I	PM :3	O Zimmer EEO			\$0.00	NM
Week	ss: <u>Start E</u> 09/11/			Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Dav</u>	Air Date	Air Time Descri	<u>otion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Type
260	KBFLA M	09/11/23	7:21 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	O Zimmer EEO			\$0.00	NM
261	KBFLA T	ı 09/12/23	4:58 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	O Zimmer EEO			\$0.00	NM
263	KBFLA TI	09/14/23	4:30 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer EEO			\$0.00	NM
264	KBFLA F	09/15/23	4:03 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer EEO			\$0.00	NM
265	KBFLA S	a 09/16/23	8:47 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer EEO			\$0.00	NM
266		u 09/17/23	10:59 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	Ozimmer EEO			\$0.00	NM
Week	s: <u>Start D</u> 09/18/			Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch Day	Air Date	Air Time Descri	otion	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Туре
267	KBFLA M	09/18/23	1:44 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	O Zimmer EEO			\$0.00	
268	KBFLA T	09/19/23	6:28 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	O Zimmer EEO			\$0.00	NM



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

Send Payment To:

Invoice #	47567-27	Invoice Month	September 2023
Invoice Date	09/30/23	Invoice Period	09/01/23 - 09/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spots/

Line Start I	Date End Dat	te Descr	iption	Start/End Time	MTWTFSS	Length	Week	Ra	te	Type		
2 12/26	/22 12/31/2	3 Mo-Si	u 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$	0.00	NM		
Spots: #	Ch Day	Air Date	Air Time Descript	<u>on</u>	Start/End Time	Lengt	h Ad-ID				Rate	Type
269	KBFLA W	09/20/23	5:43 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	vI :3	0 Zimmer	EEO			\$0.00	NM
270	KBFLA Th	09/21/23	1:27 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	M⁻ :3	0 zimmer	EEO			\$0.00	NM
271	KBFLA F	09/22/23	4:21 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	¥3	0 Zimmer	EEO			\$0.00	NM
272	KBFLA Sa	09/23/23	6:58 AM Mo-Su 6	a-7p	6:00 AM-7:00 PM	VI :3	0 Zimmer	EEO			\$0.00	NM
Weeks	s: <u>Start Dat</u> 09/25/23		****	Spots/Week 7	<u>Rate</u> \$0.00		ne neger men en					
Spots: #	Ch Day	Air Date	Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID				Rate	<u>Type</u>
274	KBFLA M	09/25/23	1:44 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	v :3	0 zimmer	EEO			\$0.00	NM
275	KBFLA Tu	09/26/23	3:27 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	v1 :3	0 zimmer	EEO			\$0.00	NM
276	KBFLA W	09/27/23	3:02 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	vI :3	0 Zimmer	EEO			\$0.00	NM
277	KBFLA Th	09/28/23	5:43 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	v1 :3	0 zimmer	EEO			\$0.00	NM
278	KBFLA F	09/29/23	5:03 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	v1 :3	0 zimmer	EEO			\$0.00	NM
279	KBFLA Sa	09/30/23	10:32 AM Mo-Su 6	a-7p	6:00 AM-7:00 PM	v1 :3	0 Zimmer	EEO			\$0.00	NM

<u>Total Spots</u> 28

Payment Terms: 15 Days \$0.00

Invoice Balance as of 09/26/24 1:31:53 PM CT \$0.00

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

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

Description

GIVE TO Becky Columbia, MO 99999

Send Payment To:

Line Start Date

261

262

263

264

265

266

267

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Spots: #

Weeks:

KTXRF

KTXRF

KTXRF

KTXRF

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KTXRF

KTXRF F

Tu 09/12/23

Th 09/14/23

Sa 09/16/23

Day Air Date

M 09/18/23

09/13/23

09/15/23

End Date

09/24/23

W

KTXRF Su 09/17/23

Start Date

09/18/23

6:25 AM Mo-Su 6a-7p

6:53 PM Mo-Su 6a-7p

3:43 PM Mo-Su 6a-7p

11:35 AM Mo-Su 6a-7p

9:52 AM Mo-Su 6a-7p

8:52 AM Mo-Su 6a-7p

MTWTFSS

1111111

Air Time Description

8:29 AM Mo-Su 6a-7p

KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

End Date

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 #	X.		
	Account Executive	Janelle Dunc	an
	Sales Office	Local Springs	field
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
1000	Billing Type	Cash	
and the second of the second o	Special Handling		V = M-1000000000000000000000000000000000000
MARKATA NE NASARI SINE NE	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Week

:30 Zimmer EEO

Length Ad-ID

Rate

Type

Length

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

Start/End Time

2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 09/03/23 08/28/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 250 KTXRF F 09/01/23 11:39 AM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$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: **MTWTFSS** Start Date End Date Spots/Week Rate 09/04/23 09/10/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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 EEO \$0.00 NM 258 KTXRF Sa 09/09/23 12:35 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 259 KTXRF Su 09/10/23 10:38 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 09/11/23 09/17/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 260 **KTXRF** M 09/11/23 2:38 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO

6:00 AM-7:00 PM

Start/End Time

6:00 AM-7:00 PM

Rate

\$0.00

MTWTFSS

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.

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Spots/Week

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\$0.00 NM

\$0.00 NM

\$0.00 NM

\$0.00 NM

Rate Type

\$0.00 NM

NM

NM

NM

\$0.00

\$0.00

\$0.00

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		Third and the household and a William and a
Estimate #			

268 KTXRF Tu 09/19/23 5:50 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 AM-7:00 PM :30 zimmer EEO	Line	Start Date	End Date	Description	Start/End Time	MTWTFSS L	Spo ength We		Rate	Туре		
268 KTXRF Tu 09/19/23 5:50 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 AM-7:00 PM :30 Zimmer EEO		2 12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM		
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	Spe	268 KTX 269 KTX 270 KTX 271 KTX 272 KTX 273 KTX	XRF Tu 09/ XRF W 09/ XRF Th 09/ XRF F 09/ XRF Sa 09/ XRF Su 09/	7/19/23 5:50 PM N 7/20/23 2:50 PM N 7/21/23 4:50 PM N 7/22/23 10:51 AM N 7/23/23 11:49 AM N 7/24/23 9:51 AM N	10-Su 6a-7p 10-Su 6a-7p 10-Su 6a-7p 10-Su 6a-7p 10-Su 6a-7p 10-Su 6a-7p	6:00 AM-7:00 PM 6:00 AM-7:00 PM 6:00 AM-7:00 PM 6:00 AM-7:00 PM 6:00 AM-7:00 PM 6:00 AM-7:00 PM	:30 Zin :30 Zin :30 Zin :30 Zin :30 Zin	mmer EEO nmer EEO nmer EEO nmer EEO			Rate Type \$0.00 NM \$0.00 NM \$0.00 NM \$0.00 NM \$0.00 NM	M M M M
276 KTXRF W 09/27/23 6:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 277 KTXRF Th 09/28/23 10:37 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 278 KTXRF F 09/29/23 4:37 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00	Spo	ots: # <u>Ch</u> 274 KTX 275 KTX 276 KTX 277 KTX 278 KTX	09/25/23 Day Air XRF M 09/ XRF Tu 09/ XRF W 09/ XRF Th 09/ XRF Th 09/ XRF F 09/	10/01/23 1111: T Date Air Time D 1/25/23 8:27 AM N 1/26/23 7:36 AM N 1/27/23 6:36 PM N 1/28/23 10:37 AM N 1/29/23 4:37 PM N	111 7 Description Mo-Su 6a-7p Mo-Su 6a-7p Mo-Su 6a-7p Mo-Su 6a-7p Mo-Su 6a-7p Mo-Su 6a-7p	\$0.00 Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM 6:00 AM-7:00 PM 6:00 AM-7:00 PM 6:00 AM-7:00 PM	:30 Zin :30 Zin :30 Zin :30 Zin :30 Zin	mer EEO mer EEO mer EEO mer EEO			Rate Type \$0.00 NM \$0.00 NM \$0.00 NM \$0.00 NM \$0.00 NM	M M M M

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.



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

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

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		<u> </u>
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Springf	ield
	Sales Region	Local	· · · · · · · · · · · · · · · · · · ·
	Agency Code	-	·
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		· .
	Advertiser Ref		
	Product 1		
	Product 2	T	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: YEVANBAL4C

Spots/

						Spots/				
Line Star	t Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 12/2	26/22 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM		
Wee	ks: Start Date	End Date MTWTFS	Spots/Week	Rate					***************************************	_
	08/28/23	09/03/23 111111		\$0.00						
Spots: #	<u> Ch Day Air</u>	r Date Air Time De	scription	Start/End Time	<u>Lenat</u>	h Ad-ID			Rate Typ	<u>эе</u>
250	KWTOA F 09	/01/23 5:58 PM Mo	o-Su 6a-7p	6:00 AM-7:00 P	M :3	Ozimmer EE	0		\$0.00 N	М
251	KWTOA Sa 09	/02/23 11:25 AM Mo	o-Su 6a-7p	6:00 AM-7:00 P	M :3	Ozimmer EE	0		\$0.00 N	м
252		/03/23 2:05 PM Mo	o-Su 6a-7p	6:00 AM-7:00 P	M :3	Ozimmer EE	0		\$0.00 N	м
Wee	ks: <u>Start Date</u> 09/04/23	End Date MTWTFS 09/10/23 111111		<u>Rate</u> \$0.00						
Spots: #	<u> Ch Day Air</u>	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Typ)e
253	KWTOA M 09	/04/23 3:05 PM Mc	-Su 6a-7p	6:00 AM-7:00 P	M :3	O Zimmer EE	0		\$0.00 N	
254	KWTOA Tu 09	/05/23 8:59 AM Mo	o-Su 6a-7p	6:00 AM-7:00 P	M :3	O Zimmer EE	0		\$0.00 N	м
255	KWTOA W 09	/06/23 10:04 AM Mo	o-Su 6a-7p	6:00 AM-7:00 P	M :3	Ozimmer EE	0		\$0.00 N	м
256	KWTOA Th 09	/07/23 10:32 AM Mo	o-Su 6a-7p	6:00 AM-7:00 P	M :3) Zimmer EE	0		\$0.00 N	м
257	KWTOA F 09	/08/23 7:33 AM Mo	o-Su 6a-7p	6:00 AM-7:00 P	M :3) Zimmer EE	0		\$0.00 N	м
258	KWTOA Sa 09	/09/23 9:43 AM Mo	o-Su 6a-7p	6:00 AM-7:00 P	M :3) Zimmer EE	0		\$0.00 N	м
259	KWTOA Su 09	/10/23 6:59 PM Mc	o-Su 6a-7p	6:00 AM-7:00 P	M :30) Zimmer EE	0		\$0.00 N	м
Wee	ks: <u>Start Date</u> 09/11/23	End Date MTWTFS 09/17/23 111111		<u>Rate</u> \$0.00						
Spots: #	<u>t Ch Day Air</u>	Date Air Time De	scription	Start/End Time	<u>Lengti</u>	n Ad-ID			Rate Typ	<u>e</u>
260		/11/23 10:17 AM Mo	-Su 6a-7p	6:00 AM-7:00 PI	M :30) Zimmer EE	0		\$0.00 NI	М
261	KWTOA Tu 09	/12/23 9:18 AM Mo)-Su 6a-7p	6:00 AM-7:00 PI	M :30)Zimmer EE	0		\$0.00 NI	м
262	KWTOA W 09	/13/23 9:50 AM Mo	-Su 6a-7p	6:00 AM-7:00 PI	M :30)Zimmer EE	Ö		\$0.00 NI	м
263	KWTOA Th 09	/14/23 1:25 PM Mo	-Su 6a-7p	6:00 AM-7:00 PI	M :30)Zimmer EE	0		\$0.00 NI	м
264	KWTOA F 09	/15/23 6:31 PM Mo	-Su 6a-7p	6:00 AM-7:00 PI	M :30)Zimmer EE	0		\$0.00 NI	М
265	KWTOA Sa 09/	/16/23 1:48 PM Mo	-Su 6a-7p	6:00 AM-7:00 PI	M :30)Zimmer EE	C		\$0.00 NI	М
266			•	6:00 AM-7:00 PI	M :30)Zimmer EE)		\$0.00 NI	М
Weel	ks: <u>Start Date</u> 09/18/23	End Date MTWTFS 09/24/23 111111		<u>Rate</u> \$0.00						
Spots: #	Ch Day Air	Date Air Time De	scription	Start/End Time	Length	Ad-ID			Rate Typ	e :
267	KWTOA M 09/	/18/23 11:31 AM Mo	-Su 6a-7p	6:00 AM-7:00 PI	M :30) Zimmer EE	כ		\$0.00 NI	М

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

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Send Payment To:

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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		A
Product	EEO Promos		947-344-44-44-4-4-4-4-4-4-4-4-4-4-4-4-4-4
Estimate #			

S	pots	

Line	Start D	ate End D	ate Des	cription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
2	12/26/2	22 12/31/	23 Mo-	Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Spot	s: <u>#</u>	Ch Day	Air Date	Air Time Desc	ription	Start/End Time	Lenat	Ad-ID		***************************************	***************************************	Rate	Type
	268	KWTOA Tu	09/19/23	8:06 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :30)Zimmer	EEO			\$0.00	NM
	269	KWTOA W	09/20/23	2:59 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :30)Zimmer	EEO			\$0.00	NM
	270	KWTOA Th	09/21/23	3:58 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	13()Zimmer	EEO			\$0.00	NM
	271	KWTOA F	09/22/23	6:23 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :30)Zimmer	EEO			\$0.00	NM
	272	KWTOA Sa	09/23/23	6:55 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :30) Zimmer	EEO			\$0.00	NM
	273	KWTOA Su	09/24/23	1:43 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :30) Zimmer	EEO			\$0.00	NM
٧	Neeks:	Start Da 09/25/2			<u>Spots/Week</u> 7	<u>Rate</u> \$0.00							
Spots	s: <u>#</u>	Ch Day	Air Date	Air Time Desc	<u>ription</u>	Start/End Time	Length	Ad-ID				Rate	Type
	274	KWTOA M	09/25/23	4:43 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :30)Zimmer	EEO			\$0.00	NM
	275	KWTOA Tu	09/26/23	6:33 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :30)Zimmer	EEO			\$0.00	NM
	276	KWTOA W	09/27/23	5:19 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :30)Zimmer	EEO			\$0.00	NM
	277	KWTOA Th	09/28/23	11:32 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :30)Zimmer	EEO			\$0.00	NM
	278	KWTOA F	09/29/23	10:04 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :30)Zimmer	EEO			\$0.00	NM
	279	KWTOA Sa	09/30/23	6:24 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :30) Zimmer	EEO			\$0.00	NM

Total Spots

Payment Terms: 15 Days \$0.00

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

The later to the second of the

30

\$0.00



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

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

KWTOF W 10/18/23

ga 196 - 12 kind 300 milija ka Milija milija milija milija milija milija milija milija ka milija milija milija milija milija milija milija mi

4:39 PM Mo-Su 6a-7p

297

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		***************************************				

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: ATKAB6AH8M

Spots/

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 \$0.00 NM Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 09/25/23 10/01/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 280 KWTOF Su 10/01/23 3:38 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 10/02/23 10/08/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 281 KWTOF M 10/02/23 9:22 AM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM 282 KWTOF Tu 10/03/23 12:20 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 283 KWTOF W 10/04/23 6:00 AM-7:00 PM 6:42 AM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 284 KWTOF Th 10/05/23 6:19 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO NM \$0.00 285 KWTOF F 10/06/23 10:38 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO NM \$0.00 KWTOF Sa 10/07/23 286 7:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 287 KWTOF Su 10/08/23 5:20 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Start Date **End Date MTWTFSS** Weeks: Spots/Week Rate 10/09/23 10/15/23 1111111 \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 288 KWTOF M 10/09/23 10:19 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF Tu 10/10/23 4:41 PM Mo-Su 6a-7p 289 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 290 KWTOF W 10/11/23 7:25 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 291 KWTOF Th 10/12/23 12:43 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 292 KWTOF F 10/13/23 9:18 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 293 KWTOF Sa 10/14/23 6:20 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 294 KWTOF Su 10/15/23 6:33 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date MTWTFSS Rate 10/16/23 10/22/23 1111111 \$0.00 Spots: # Day Air Date Air Time Description Ch Start/End Time Length Ad-ID Rate Type 295 KWTOF M 10/16/23 7:43 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 296 KWTOF Tu 10/17/23 4:22 PM 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.

6:00 AM-7:00 PM

a self of basis to a copy of a constraint of the
:30 Zimmer EEO

\$0.00

NM



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		1
Product	EEO Promos		***************************************
Estimate #			

Spots

Line	Start	Date End D	ate Des	cription	Start/En	d Time	MTWTFSS	Lengt	h Week		Rate	Туре		
	2 12/26	/22 12/31	/23 Mo-	Su 6a-7p	6:00 AM	-7:00 PM	1111111	:3	0 7	***************************************	\$0.00	NM		
S	oots: #	<u>Ch</u> Day	Air Date	Air Time Descr	ption	***************************************	Start/End Time	<u>Le</u>	ngth Ad-ID				Rate	Type
	298	KWTOF Th	10/19/23	6:21 PM Mo-St	i 6a-7p		6:00 AM-7:00 F	PM	:30 Zimmer	EEO) NM
-	299	KWTOF F	10/20/23	6:21 AM Mo-Su	ı 6a-7p		6:00 AM-7:00 F	PM	:30 Zimmer	EEO			\$0.00	NM (
1.	300	KWTOF Sa	10/21/23	8:22 AM Mo-St	ı 6a-7p		6:00 AM-7:00 F	M	:30 Zimmer	EEO			\$0.00	NM
	301	KWTOF S		1:17 PM Mo-Su	ı 6a-7p		6:00 AM-7:00 F	PM	:30 Zimmer	EEO			\$0.00	NM (
	Week	s: <u>Start D</u> 10/23/2			Spots/	<u>Week</u> 7	<u>Rate</u> \$0.00							
S	oots: <u>#</u>	<u>Ch</u> <u>Day</u>	Air Date	Air Time Descr	ption		Start/End Time	<u>Le</u>	ngth Ad-ID				Rate	<u>Type</u>
	302	KWTOF M	10/23/23	12:40 PM Mo-St	ı 6a-7p		6:00 AM-7:00 F	PM	:30 Zimmer	EEO			\$0.00) NM
	303	KWTOF TO	10/24/23	11:19 AM Mo-Su	ı 6a-7p		6:00 AM-7:00 F	PM	:30 Zimmer	EEO			\$0.00) NM
	304	KWTOF W	10/25/23	5:20 PM Mo-St	16a-7p		6:00 AM-7:00 F	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 F	PM	:30 Zimmer	EEO			\$0.00	NM (
	306	KWTOF F	10/27/23	2:22 PM Mo-St	ı 6a-7p		6:00 AM-7:00 F	PM	:30 Zimmer	EEO			\$0.00) NM
	307	KWTOF Sa	10/28/23	7:42 AM Mo-Su	ı 6a-7p		6:00 AM-7:00 F	PM	:30 Zimmer	EEO			\$0.00	NM (
	308	KWTOF St	10/29/23	7:18 AM Mo-Su	ı 6a-7p		6:00 AM-7:00 F	PM	:30 Zimmer	EEO			\$0.00) NM
	Week	s: <u>Start D</u> 10/30/2			Spots/	<u>Week</u> 7	<u>Rate</u> \$0.00							
S	oots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Descr	<u>ption</u>		Start/End Time	<u>Le</u>	ngth Ad-ID				Rate	<u>Type</u>
	309	KWTOF M	10/30/23	4:20 PM Mo-St	6a-7p		6:00 AM-7:00 F	PM	:30 Zimmer	EEO			\$0.00	NM (
L	310	KWTOF Tu	10/31/23	2:41 PM Mo-St	16a-7p		6:00 AM-7:00 F	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.

and the second s

powered by WideOrbit



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

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

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	······································	A			
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	1	······································			

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: R6QADKAHJK

Spots/ Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 09/25/23 10/01/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 280 KBFLA Su 10/01/23 8:59 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 10/02/23 10/08/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 281 KBFLA M 10/02/23 5:24 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 282 KBFLA Tu 10/03/23 4:58 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KBFLA W 10/04/23 :30 Zimmer EEO 283 8:01 AM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM 284 KBFLA Th 10/05/23 3:57 PM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM NM \$0.00 285 KBFLA F 10/06/23 4:03 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 286 KBFLA Sa 10/07/23 7:14 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 287 KBFLA Su 10/08/23 7:14 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 10/09/23 10/15/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 288 KBFLA M 10/09/23 8:59 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 289 KBFLA Tu 10/10/23 8:45 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 290 KBFLA W 10/11/23 12:13 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 291 KBFLA Th 10/12/23 7:40 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 292 KBFLA F 10/13/23 9:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 293 KBFLA Sa 10/14/23 3:42 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 294 KBFLA Su 10/15/23 10:28 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 10/16/23 10/22/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 295 KBFLA М 10/16/23 :30 Zimmer EEO 2:58 PM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM 296 KBFLA Tu 10/17/23 7:22 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 297 KBFI A 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

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

Send Payment To:

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 #			

Spots/

Line Start	Date End Da	ate Desc	cription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре	
2 12/26	/22 12/31/2	23 Mo-S	Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM	
Spots: #	Ch Day	Air Date	Air Time Descr	iption	Start/End Time	Lengt	th Ad-ID				Rate Type
298	KBFLA Th	10/19/23	11:15 AM Mo-St	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
299	KBFLA F	10/20/23	11:46 AM Mo-St	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
300	KBFLA Sa	10/21/23	9:40 AM Mo-St	ı 6a-7p	6:00 AM-7:00 P	M:3	0 Zimmer	EEO			\$0.00 NM
372	KBFLA W	10/25/23	1:46 PM Mo-St	u 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
Weeks	s: <u>Start Da</u> 10/23/23			Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	th Ad-ID				Rate Type
302	KBFLA M	10/23/23	8:01 AM Mo-St	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
303	KBFLA Tu	10/24/23	4:58 PM Mo-St	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
304	KBFLA W	10/25/23	6:19 PM Mo-St	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
305	KBFLA Th	10/26/23	3:41 PM Mo-St	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
306	KBFLA F	10/27/23	8:23 AM Mo-Su	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
307	KBFLA Sa	10/28/23	2:28 PM Mo-St	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
308	KBFLA Su	10/29/23	8:58 AM Mo-St	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
Weeks	s: <u>Start Da</u> 10/30/23			Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch Day	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Leng	th Ad-ID				Rate Type
309	KBFLA M	10/30/23	4:21 PM Mo-St	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
310	KBFLA Tu	10/31/23	7:59 AM Mo-St	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM

Total Spots 31

Payment Terms: 15 Days \$0.00

Invoice Balance as of 09/26/24 1:32:06 PM CT

\$0.00



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

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

Carrier of the same of the sam

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					
raminassa see amalemakeen ekonomia (1.775) — s.	Agency Ref					
`-	Advertiser Ref					
	Product 1					
	Product 2					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: D9EA9QAVFL

						Spots/			
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/26	8/22 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00) NM	
Week	s: Start Date	End Date MTWTFSS	Spots/Week	Rate					
	09/25/23	10/01/23 1111111	7	\$0.00					
Spots: #	<u>Ch</u> <u>Day Air</u>			Start/End Time		h <u>Ad-ID</u>			Rate Type
280	KWTOA Su 10/			6:00 AM-7:00 PN	vi :3	Ozimmer I	EEO		\$0.00 NM
Week	s: <u>Start Date</u> 10/02/23	End Date MTWTFSS 10/08/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
281	KWTOA M 10/	02/23 12:59 PM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	v1 :3	O Zimmer I	EEO		\$0.00 NM
282	KWTOA Tu 10/0	03/23 10:50 AM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	v1 :3	Ozimmer I	EEO		\$0.00 NM
283	KWTOA W 10/	04/23 4:59 PM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	v1 :3	Ozimmer D	EEO		\$0.00 NM
284	KWTOA Th 10/0	05/23 8:33 AM Mo-S	su 6a-7p	6:00 AM-7:00 PM	v1 :3	Ozimmer D	EEO		\$0.00 NM
285	KWTOA F 10/0	06/23 3:32 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	И :3	Ozimmer B	EEO		\$0.00 NM
286	KWTOA Sa 10/0	07/23 10:52 AM Mo-S	iu 6a-7p	6:00 AM-7:00 PM	۷ :3	Ozimmer B	EEO		\$0.00 NM
287	KWTOA Su 10/0		u 6a-7p	6:00 AM-7:00 PN	X :3	Ozimmer 0	EEO		\$0.00 NM
Week	s: <u>Start Date</u> 10/09/23	End Date MTWTFSS 10/15/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
288	KWTOA M 10/0	09/23 8:59 AM Mo-S	iu 6a-7p	6:00 AM-7:00 PM	v1 :3	Ozimmer B	EEO		\$0.00 NM
289	KWTOA Tu 10/	10/23 10:59 AM Mo-S	iu 6a-7p	6:00 AM-7:00 PM	vi :3	O Zimmer B	EEO		\$0.00 NM
290	KWTOA W 10/	11/23 11:24 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	л :3	Ozimmer E	EEO		\$0.00 NM
291	KWTOA Th 10/	12/23 7:05 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	3: ۸	Ozimmer B	EEO		\$0.00 NM
292	KWTOA F 10/	13/23 12:59 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	M :3	O Zimmer E	EEO		\$0.00 NM
293	KWTOA Sa 10/	14/23 4:29 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	Л :3	O Zimmer B	EEO		\$0.00 NM
294	KWTOA Su 10/	15/23 7:33 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	Л :3	Ozimmer E	EEO		\$0.00 NM
Week	s: <u>Start Date</u> 10/16/23	End Date MTWTFSS 10/22/23 1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
295	KWTOA M 10/	16/23 1:31 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	X: ۱۸	Ozimmer B	EEO		\$0.00 NM
296	KWTOA Tu 10/	17/23 10:04 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	K: N	Ozimmer E	EEO		\$0.00 NM
297	KWTOA W 10/	18/23 5:31 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	Л :3	Ozimmer E	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

ing ing in the hard the analysis of the contraction
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 #			

Spots	١.

L	ine Start	Date End Da	ate Des	cription	Star	t/End Time	MTWTFSS	Ler	ngth '	Week		Rate	Туре		
ſ	2 12/26	/22 12/31/2	23 Mo-	Su 6a-7p	6:00	AM-7:00 PM	1111111		:30	7	TO THE SAME OF A SAME OF SAME	\$0.00	NM		
t	Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time De	scription		Start/End Time	e	Length	Ad-ID		***********	····	Rate	Type
۱	298	KWTOA Th	10/19/23	9:19 AM Mo	-Su 6a-7p		6:00 AM-7:00	PM	:30	zimmer	EEO				NM
	299	KWTOA F	10/20/23	6:52 PM Mo	-Su 6a-7p		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	NM
	300	KWTOA Sa	10/21/23	12:05 PM Mo	-Su 6a-7p	* ** **	6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	_NM_
	301	KWTOA Su		4:32 PM Mo	•		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	NM (
	Weeks	s: <u>Start Da</u> 10/23/2:				oots/Week 7	<u>Rate</u> \$0.00						al a cita (a h. al a ann dean fearainnean		
	Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time De:	scription		Start/End Time	<u>e</u> .	<u>Length</u>	<u>Ad-ID</u>				Rate	<u>Type</u>
	302	KWTOA M	10/23/23	3:51 PM Mo	-Su 6a-7p		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	NM (
ı	303	KWTOA Tu	10/24/23	6:31 PM Mo	-Su 6a-7p		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	NM (
	304	KWTOA W	10/25/23	12:31 PM Mo	-Su 6a-7p		6:00 AM-7:00	PM	:30	Zimmer	EE0			\$0.00	NM (
	305	KWTOA Th	10/26/23	6:22 PM Mo	-Su 6a-7p		6:00 AM-7:00	PM	:30	zimmer	EEO			\$0.00	NM (
	306	KWTOA F	10/27/23	2:58 PM Mo	-Su 6a-7p		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	NM (
	307	KWTOA Sa	10/28/23	6:40 AM Mo	-Su 6a-7p		6:00 AM-7:00	PM	:30	Zimmer	EEO			\$0.00	NM (
١	308	KWTOA Su		4:29 PM Mo			6:00 AM-7:00	PM	:30	zimmer	EEO			\$0.00	NM (
	Weeks	s: <u>Start Da</u> 10/30/2:				oots/Week 7	<u>Rate</u> \$0.00								
- [Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time De	scription		Start/End Time	<u>e</u> .	<u>Length</u>	Ad-ID				<u>Rate</u>	<u>Type</u>
1	309	KWTOA M	10/30/23	10:32 AM Mo	•		6:00 AM-7:00	PM	:30	zimmer	EEO			\$0.00	NM
L	310	KWTOA Tu	10/31/23	6:58 PM Mo	-Su 6a-7p	***************************************	6:00 AM-7:00	РМ	:30	Zimmer	EEO			\$0.00	NM

Total Spots 31

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:32:09 PM CT

\$0.00

98.70000

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

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

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	ight.		
	Special Handling				
	Agency Ref		Marketon son No A		
	Advertiser Ref				
	Product 1				
					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 6AQA3QA4B7

Spots/

Product 2

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 :30 \$0.00 NM Weeks: Start Date **End Date** MTWTFSS Spots/Week Rate 09/25/23 10/01/23 1111111 \$0.00 Spots: # <u>Ch</u> Air Time Description Day Air Date Start/End Time Length Ad-ID Rate Type 280 KTXRF Su 10/01/23 5:47 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 10/02/23 10/08/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 281 KTXRF M 10/02/23 3:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 282 KTXRF Tu 10/03/23 3:49 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 283 KTXRF W 10/04/23 10:50 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 284 **KTXRF** Th 10/05/23 6:43 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO NM \$0.00 285 KTXRF F 10/06/23 9:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 286 KTXRF Sa 10/07/23 10:40 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 287 KTXRF Su 10/08/23 \$0.00 NM 1:35 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 10/09/23 10/15/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 288 KTXRF M 10/09/23 4:51 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 289 Tu 10/10/23 KTXRF 10:51 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 290 KTXRF W 10/11/23 2:52 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 291 KTXRF Th 10/12/23 7:54 AM Mo-Su 6a-7p \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 292 KTXRF F 10/13/23 10:38 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 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 294 KTXRF Su 10/15/23 12:47 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 10/16/23 10/22/23 1111111 \$0.00 Start/End Time Spots: # Ch Day Air Date Air Time Description Length Ad-ID Rate Type 295 KTXRF M 10/16/23 6:00 AM-7:00 PM 11:32 AM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 296 KTXRF Tu 10/17/23 12:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 297 **KTXRF** W 10/18/23 9:23 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.

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Send Payment To:



Payment Terms: 15 Days

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	Michigan Commission Co	
Estimate #			

lima Chard	Data Fad F	Nata Dan	andra Aliana	Observe at These			Spots/		.		
Line Start	Date End D	ate Des	cription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре	
2 12/26	5/22 12/31	/23 Mo-	Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM	
Spots: #	Ch Day		Air Time Desc		Start/End Time		th Ad-ID				Rate Type
298	KTXRF Th		9:43 AM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM :3	0 Zimmer	EEO			\$0.00 NM
299	KTXRF F	10/20/23	7:49 AM Mo-S	u 6a-7p	6:00 AM-7:00 P	PM :3	30 Zimmer	EEO			\$0.00 NM
300	KTXRF Sa	10/21/23_	8:43 AM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM :3	0 Zimmer	EEO			\$0.00 NM
301	KTXRF St	10/22/23	10:39 AM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM :3	0 Zimmer	EEO			\$0.00 NM
Week				Spots/Week	<u>Rate</u>	74000					
	10/23/2	23 10/29	/23 1111111	7	\$0.00						
Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Desc	<u>ription</u>	Start/End Time	Lengt	th Ad-ID				Rate Type
302	KTXRF M	10/23/23	5:47 PM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM :3	0 Zimmer	EEO			\$0.00 NM
303	KTXRF Tu	10/24/23	6:34 PM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM :3	0 Zimmer	EEO			\$0.00 NM
304	KTXRF W	10/25/23	1:35 PM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM :3	0 Zimmer	EEO			\$0.00 NM
305	KTXRF Th	10/26/23	6:22 AM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM :3	0 Zimmer	EEO			\$0.00 NM
306	KTXRF F	10/27/23	6:49 PM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM :3	0 Zimmer	EEO			\$0.00 NM
307	KTXRF Sa	10/28/23	2:50 PM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM :3	0 zimmer	EEO			\$0.00 NM
308	KTXRF Su	10/29/23	3:38 PM Mo-S	•	6:00 AM-7:00 F	PM -3	O Zimmer	EEO			\$0.00 NM
Week				Spots/Week	Rate						Ψ0.00 11111
	10/30/2			7	\$0.00						
Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Desc	ription	Start/End Time	Lengt	th Ad-ID				Rate Type
309	KTXRF M	10/30/23	12:36 PM Mo-S		6:00 AM-7:00 F	PM :3	0 Zimmer	EEO			\$0.00 NM
310	KTXRF Tu	10/31/23	1:50 PM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM :3	0 Zimmer	EEO			\$0.00 NM
					Total Spots		31				

Net Total \$0.00

The second of th

Invoice Balance as of 09/26/24 1:32:11 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.

REAL S

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

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

Committee of the second
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	FFO Promos		

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

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: BJPAJ6AFLX

INVOICE

Estimate #

Spots/

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 \$0.00 NM Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 10/30/23 11/05/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 311 KWTOF W 11/01/23 12:19 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 312 KWTOF Th 11/02/23 11:37 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF F 11/03/23 10:21 AM Mo-Su 6a-7p 313 6:00 AM-7:00 PM ·30 Zimmer EEO \$0.00 NM KWTOF Sa 11/04/23 314 6:35 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 315 KWTOF Su 11/05/23 4:38 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 11/06/23 11/12/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 316 KWTOF M 11/06/23 8:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF Tu 11/07/23 6:20 PM Mo-Su 6a-7p 317 6:00 AM-7:00 PM ·30 Zimmer EEO \$0.00 NM 318 KWTOF W 11/08/23 10:39 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 319 KWTOF Th 11/09/23 9:18 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 320 KWTOF F 11/10/23 5:38 PM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM 321 KWTOF Sa 11/11/23 6:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 322 KWTOF Su 11/12/23 11:21 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: **MTWTFSS** Start Date End Date Rate 11/13/23 11/19/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 323 KWTOF M 11/13/23 10:20 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 324 KWTOF Tu 11/14/23 6:38 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 325 KWTOF W 11/15/23 8:21 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 326 KWTOF Th 11/16/23 1:45 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 327 KWTOF F 11/17/23 11:20 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF Sa 11/18/23 328 6:19 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 329 KWTOF Su 11/19/23 3:39 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: **MTWTFSS** Start Date End Date Rate 11/20/23 11/26/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type

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.

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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 #			

Spots

Line	Start I	Date End D	ate Des	cription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
	2 12/26	/22 12/31/	′23 Mo-	Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Sp	ots: #	<u>Ch</u> Day	Air Date	Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID				Rate Type	2
	330	KWTOF M	11/20/23	12:19 PM Mo-Su	6a-7p	6:00 AM-7:00 P	PM :3	0 Zimmer	EEO			\$0.00 NM	1
	331	KWTOF Tu	11/21/23	2:37 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM	1
	332	KWTOF W	11/22/23	2:16 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00_NM	1
	333	KWTOF Th	11/23/23	10:38 AM Mo-Su	6a-7p	6:00 AM-7:00 P	PM :3	0 Zimmer	EEO			\$0.00 NM	٨
	334	KWTOF F	11/24/23	6:29 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NN	1
	335	KWTOF Sa	11/25/23	6:41 PM Mo-Su	6a-7p	6:00 AM-7:00 P	PM :3	0 Zimmer	EEO			\$0.00 NM	1
	336	KWTOF St	11/26/23	5:20 PM Mo-Su	6a-7p	6:00 AM-7:00 P	PM :3	0 Zimmer	EEO			\$0.00 NM	1
	Weeks	s: <u>Start D</u> 11/27/2			Spots/Week 7	<u>Rate</u> \$0.00							
Sp	ots: #	Ch Day	Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID				Rate Type	2
	337	KWTOF M	11/27/23	2:39 PM Mo-Su	6a-7p	6:00 AM-7:00 P	PM :3	0 Zimmer	EEO			\$0.00 NM	- 1
	338	KWTOF Tu	11/28/23	2:19 PM Mo-Su	6a-7p	6:00 AM-7:00 P	PM :3	0 Zimmer	EEO			\$0.00 NM	٨
	339	KWTOF W	11/29/23	5:44 PM Mo-Su	6a-7p	6:00 AM-7:00 P	PM :3	0 Zimmer	EEO			\$0.00 NM	1
	340	KWTOF Th	11/30/23	1:18 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM	٨

Total Spots

Payment Terms: 15 Days \$0.00

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

30

Carlotte Colorest Col

\$0.00



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

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

/ OIGE			
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#			
			

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	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 3VUAKXA7MK

Spots/

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 :30 \$0.00 Weeks: Start Date **End Date MTWTFSS** Rate 11/05/23 10/30/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 311 KWTOA W 11/01/23 9:59 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 312 KWTOA Th 11/02/23 1:49 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 313 KWTOA F 11/03/23 5:22 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 314 KWTOA Sa 11/04/23 5:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOA Su 11/05/23 315 7:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 11/06/23 11/12/23 1111111 \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 316 KWTOA M 11/06/23 10:59 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 317 KWTOA Tu 11/07/23 10:04 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer FFO \$0.00 NM 318 KWTOA W 11/08/23 8:05 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 319 KWTOA Th 11/09/23 6:21 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 320 KWTOA F 11/10/23 2:52 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO NM \$0.00 KWTOA Sa 11/11/23 321 4:29 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 322 KWTOA Su 11/12/23 10:51 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: **MTWTFSS** Start Date End Date Rate 11/13/23 11/19/23 1111111 \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOA M 11/13/23 323 12:59 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 324 KWTOA Tu 11/14/23 1:19 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 325 KWTOA W 11/15/23 9:18 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 326 KWTOA Th 11/16/23 7:06 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 327 KWTOA F 11/17/23 10:31 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 328 KWTOA Sa 11/18/23 11:53 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOA Su 11/19/23 5:59 PM Mo-Su 6a-7p 329 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 11/20/23 11/26/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type

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

powered by WideOrbit

na na na salah ini mengan penangan kenangan berasah ini mengan penangan penangan berasah beras gan 1886 y Tra 1984 Est. — Linghi — Anni II. 1888 - St. Litherscheiter — Lithers with Marin Line with St. — Litherscheiter —

Send Payment To:



KWTO-AM 3000 East Chestnut Expressway Springfield, MO 65802

6:20 PM Mo-Su 6a-7p

3:52 PM Mo-Su 6a-7p

9:31 AM Mo-Su 6a-7p

A SON I SERVE PU LINE A. ..

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 #			······································

L	ine	Start Date	End Date De	escription	Start/End Time	MTWTFSS		Spots/ Week	Rate	Туре		
ſ	2	12/26/22	12/31/23 Mo	o-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM		
	Spo	331 KW 332 KW 333 KW 334 KW	Day Air Date TOA M 11/20/23 TOA Tu 11/21/23 TOA W 11/22/23 TOA Th 11/23/23 TOA F 11/24/23 TOA Sa 11/25/23	3 9:33 AM Mo-Su 3 12:59 PM Mo-Su 3 5:59 PM Mo-Su 3 2:33 PM Mo-Su 3 6:59 PM Mo-Su	ı 6a-7p ı 6a-7p ı 6a-7p ı 6a-7p ı 6a-7p	Start/End Time 6:00 AM-7:00 PI 6:00 AM-7:00 PI 6:00 AM-7:00 PI 6:00 AM-7:00 PI 6:00 AM-7:00 PI	M :30 M :30 M :30 M :30	Ad-ID Zimmer EE Zimmer EE Zimmer EE Zimmer EE Zimmer EE	EO EO		\$0.00 f \$0.00 f	MM MM MM MM
	Spo	336 KW7 Weeks: ts: <u>#</u> <u>Ch</u>	TOA Su 11/26/23 Start Date End	3 11:05 AM Mo-Su <u> Date </u>	i 6a-7p <u>Spots/Week</u> 7 iption	6:00 AM-7:00 PI 6:00 AM-7:00 PI <u>Rate</u> \$0.00 <u>Start/End Time</u> 6:00 AM-7:00 PI	M :30	Zimmer EE	60		\$0.00 I	

Total Spots 30

6:00 AM-7:00 PM

6:00 AM-7:00 PM

6:00 AM-7:00 PM

Payment Terms: 15 Days

KWTOA Tu 11/28/23

KWTOA W 11/29/23

KWTOA Th 11/30/23

338

339

340

Net Total

\$0.00

\$0.00 NM

\$0.00 NM

\$0.00 NM

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

:30 Zimmer EEO

:30 Zimmer EEO

:30 Zimmer EEO

\$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.

powered by WideOrbit



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

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

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

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 4ADAPKAWJP

Spots/

and the second s

Product 2

line Clear	Data Fad Data	Danadation	Otal Maria de Tira		Spots		. .			
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length Weel		Rate	Туре		
2 12/26	5/22 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM		
Week	s: Start Date	End Date MTWTFSS	Spots/Week	Rate		W-1044				
11001	10/30/23	11/05/23 1111111	7	\$0.00						
Spots: #	Ch Day Air I	Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-IC	2			Rate	Type
311	KTXRF W 11/0	01/23 11:37 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	NM
312	KTXRF Th 11/0	02/23 2:36 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	NM
313	KTXRF F 11/0	03/23 6:51 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	NM
314	KTXRF Sa 11/0	04/23 3:48 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	NM
315	KTXRF Su 11/0	05/23 4:50 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	NM
Week	s: <u>Start Date</u> 11/06/23	End Date MTWTFSS 11/12/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air I	Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-I	<u>)</u>			Rate	Type
316	KTXRF M 11/0	06/23 4:37 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	NM
317	KTXRF Tu 11/0	7/23 2:48 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	NM
318	KTXRF W 11/0	08/23 11:36 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	NM
319	KTXRF Th 11/0	9/23 3:37 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	NM
320	KTXRF F 11/1	10/23 1:33 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	NM
321	KTXRF Sa 11/1	11/23 9:42 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	NM
322	KTXRF Su 11/1	2/23 8:50 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	NM
Week	s: <u>Start Date</u> 11/13/23	End Date MTWTFSS 11/19/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air I	Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID	<u>)</u>			Rate	Type
323	KTXRF M 11/1	3/23 4:40 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	NM
324	KTXRF Tu 11/1	4/23 10:51 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimme	er EEO			\$0.00	NM
325	KTXRF W 11/1	5/23 10:32 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmo	er EEO			\$0.00	NM
326	KTXRF Th 11/1	6/23 9:55 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimme	er EEO			\$0.00	NM
327	KTXRF F 11/1	7/23 12:47 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimme	er EEO			\$0.00	NM
328	KTXRF Sa 11/1	8/23 2:52 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00	
329	KTXRF Su 11/1	9/23 3:50 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmo	er EEO			\$0.00	NM
Week		End Date MTWTFSS 11/26/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air [Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID	<u>)</u>			Rate	Type

Send Payment To:



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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 De	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	е Туре		
2	12/26/22	12/31/23 Mo	-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0	.00 NM		
Spc		(RF Tu 11/21/23 (RF W 11/22/23 (RF Th 11/23/23 (RF F 11/24/23 (RF Sa 11/25/23	Air Time Descri 12:37 PM Mo-Su 10:50 AM Mo-Su 5:54 PM Mo-Su 8:47 AM Mo-Su 6:55 AM Mo-Su 11:34 AM Mo-Su 12:51 PM Mo-Su	6a-7p 6a-7p 6a-7p 6a-7p 6a-7p 6a-7p	Start/End Time 6:00 AM-7:00 P 6:00 AM-7:00 P 6:00 AM-7:00 P 6:00 AM-7:00 P 6:00 AM-7:00 P 6:00 AM-7:00 P	M :3	th Ad-ID 30 zimmer	EEO EEO EEO EEO		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	VDE NM NM NM NM NM
Spo	Weeks: ts: # Ch 337 KTX 338 KTX 339 KTX 340 KTX	Start Date End 11/27/23 12/0 Day Air Date (RF M 11/27/23 (RF Tu 11/28/23 (RF W 11/29/23	Date MTWTFSS	Spots/Week 7 ption 6a-7p 6a-7p 6a-7p	8.00 AM-7:00 P Rate \$0.00 Start/End Time 6:00 AM-7:00 P 6:00 AM-7:00 P 6:00 AM-7:00 P	Leng M :3 M :3 M :3	th Ad-ID 30 zimmer 30 zimmer 30 zimmer 30 zimmer	EEO EEO		Rate Ty \$0.00 I \$0.00 I	VDE NM NM 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.

A SECTION OF THE SECT



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

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

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 Local Springfield				
	Sales Office					
	Sales Region	Local	***************************************			
	Agency Code		(*************************************			
	Advertiser Code		·····			
	Billing Calendar	Order # 47567 Alt Order # 2023 Deal # 11/30/23 Flight Dates 07/28/21 - 12/31/20 Deal #				
Invoice # Invoice Date Invoice Month Invoice Period Advertiser Product	Billing Type	Cash				
	Special Handling					
Mayong pil kalan a sa ana a sa	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: F9HA7TAKNY

Spots/

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Week Length Rate Type 2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 :30 \$0.00 NM Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 10/30/23 11/05/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 311 KBFLA W 11/01/23 4:41 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 312 KBFLA Th 11/02/23 8:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 313 KBFLA F 11/03/23 8:20 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 314 KBFLA Sa 11/04/23 7:14 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 315 KBFLA Su 11/05/23 9:43 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 11/06/23 11/12/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 316 KBFLA M 11/06/23 6:57 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KBFLA Tu 11/07/23 317 11:44 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 318 KBFLA W 11/08/23 3:59 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 319 KBFLA Th 11/09/23 1:15 PM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM 320 KBFLA F 11/10/23 4:58 PM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM 321 KBFLA Sa 11/11/23 7:28 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 322 KBFLA Su 11/12/23 6:28 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 11/13/23 11/19/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 324 KBFLA Tu 11/14/23 12:27 PM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM 325 KBFLA W 11/15/23 3:30 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 326 KBFLA Th 11/16/23 8:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 327 **KBFLA** 11/17/23 9:56 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 328 KBFLA Sa 11/18/23 10:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 329 KBFLA Su 11/19/23 6:15 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM **MTWTFSS** Weeks: Start Date **End Date** Spots/Week Rate 11/20/23 11/26/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type



339

340

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

9:56 AM Mo-Su 6a-7p

4:21 PM Mo-Su 6a-7p

Send Payment To:

Invoice #	47567-29	Invoice Month	November 2023
Invoice Date	11/30/23	Invoice Period	11/01/23 - 11/30/23
Advertiser	EEO	1	\$
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	R	ate	Туре		
	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Spo	335 KBF	FLA Tu 11/2 FLA W 11/2 FLA Th 11/2	0/23 8:22 AM Mo-Su 1/23 7:58 AM Mo-Su 2/23 12:28 PM Mo-Su 3/23 6:44 AM Mo-Su 4/23 8:40 AM Mo-Su 5/23 8:57 AM Mo-Su	6a-7p 6a-7p 6a-7p 6a-7p 6a-7p 6a-7p	Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM 6:00 AM-7:00 PM 6:00 AM-7:00 PM 6:00 AM-7:00 PM 6:00 AM-7:00 PM	:30 :31 :31 :31 :31 :31	h Ad-ID O zimmer	EEO EEO EEO EEO			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM NM NM NM NM
Spo	Weeks: ots: # <u>Ch</u> 337 KBF 338 KBF	11/27/23 <u>Day Air C</u> FLA M 11/2	End Date MTWTFSS 12/03/23 1111111 Date Air Time Descrip 7/23 6:16 AM Mo-Su	Spots/Week 7 otion 6a-7p	Rate \$0.00 Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM	<u>Lengtl</u>	<u>h Ad-ID</u> O zimmer O zimmer				Rate 5	Type NM

Total Spots 29

6:00 AM-7:00 PM

6:00 AM-7:00 PM

Payment Terms: 15 Days

KBFLA W 11/29/23

KBFLA Th 11/30/23

Net Total

\$0.00

\$0.00 NM

\$0.00 NM

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

:30 Zimmer EEO

:30 Zimmer EEO

\$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

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

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

VOICE						
Property	KWTO-FM					
Invoice #	47570-30	Order#	47570			
Invoice Date	12/31/23	Alt Order#	07/28/21 - 12/31/23 n			
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	O Promos count Executive Janelle Duncan les Office Local Springfield				
Estimate #						
	Account Executive	Janelle Dunc	·····			
	Sales Office	Local Springt				
	Sales Region	Local				
	Agency Code	-				
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling		Market I amore i			
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2	1				

WO Payments Quick Pay Link: <u>payments.wocentral.com/find</u> Quick Pay Code: <u>BQNAJJAJXR</u>

Spots/

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 :30 \$0.00 NM Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 11/27/23 12/03/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 341 KWTOF F 12/01/23 3:45 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 342 KWTOF Sa 12/02/23 7:18 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF Su 12/03/23 6:39 PM Mo-Su 6a-7p 343 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 12/04/23 12/10/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOF M 12/04/23 5:22 PM Mo-Su 6a-7p 344 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 345 KWTOF Tu 12/05/23 4:45 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 346 KWTOF W 12/06/23 5:38 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 347 KWTOF Th 12/07/23 6:39 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 348 KWTOF F 12/08/23 2:16 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 349 KWTOF Sa 12/09/23 9:19 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 350 KWTOF Su 12/10/23 6:16 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 12/11/23 12/17/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 351 KWTOF M 12/11/23 12:40 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 352 KWTOF Tu 12/12/23 3:23 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 353 KWTOF W 12/13/23 3:38 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 354 KWTOF Th 12/14/23 2:42 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 355 KWTOF F 12/15/23 2:20 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 356 KWTOF Sa 12/16/23 1:44 PM Mo-Su 6a-7p 6:00 AM-7:00 PM ·30 Zimmer EEO \$0.00 NM 357 KWTOF Su 12/17/23 11:40 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM End Date Weeks: Start Date **MTWTFSS** Spots/Week Rate 12/18/23 12/24/23 1111111 \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 358 KWTOF M 12/18/23 6:18 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.

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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 #			***************************************

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Line	Start D	ate End Da	ate Desc	ription	Start/End Time	MTWTFSS	Length	Week	f	Rate	Туре		
2	12/26/	22 12/31/2	23 Mo-S	Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Spo	ts: #	Ch Day	Air Date	Air Time Descrip	otion	Start/End Time	e Leng	th Ad-ID				Rate	Type
ĺ	359	KWTOF Tu	12/19/23	3:17 PM Mo-Su	6a-7p	6:00 AM-7:00	PM ::	30 Zimmer	EEO			\$0.00	
	360	KWTOF W	12/20/23	5:39 PM Mo-Su	6a-7p	6:00 AM-7:00	PM ::	30 zimmer	EEO			\$0.00	NM
	361	KWTOF Th	12/21/23	3:41 PM Mo-Su	6a-7p	6:00 AM-7:00	PM;	30 zimmer	EEO	100 mar.		\$0.00	NM
	362	KWTOF F	12/22/23	7:40 AM Mo-Su	6a-7p	6:00 AM-7:00	PM ::	30 Zimmer	EEO			\$0.00	NM
	363	KWTOF Sa	12/23/23	4:17 PM Mo-Su	6a-7p	6:00 AM-7:00	PM :	30 Zimmer	EEO			\$0.00	NM
	364	KWTOF Su	12/24/23	9:38 AM Mo-Su	6a-7p	6:00 AM-7:00	PM ::	30 Zimmer	EEO			\$0.00	NM
	Weeks	: <u>Start Da</u> 12/25/2:			Spots/Week 7	<u>Rate</u> \$0.00							
Spo	ts: #	Ch Day	Air Date	Air Time Descrip	otion	Start/End Time	e <u>Lena</u>	th 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	
	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
l	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
<u> </u>	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

Total Spots 31

Payment Terms: 15 Days \$0.00

Invoice Balance as of 09/26/24 1:32:23 PM CT

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and the state of t

\$0.00



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

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

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	EO							
Product	EEO Promos								
Estimate #									
	Account Executive	Janelle Dunc	07/28/21 - 12/31/23 an field						
	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								

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

Quick Pay Code: RGNABNAL4H

Spots/

Line Start Date **End Date** Description Start/End Time Length **MTWTFSS** Week Rate Type 2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 \$0.00 NM Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 11/27/23 12/03/23 1111111 \$0.00 <u>Ch</u> Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KBFLA 341 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: Start Date End Date **MTWTFSS** Spots/Week Rate 12/04/23 12/10/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KBFLA M 12/04/23 344 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 NM \$0.00 346 KBFLA W 12/06/23 3:29 PM Mo-Su 6a-7p 30 Zimmer EEO 6:00 AM-7:00 PM \$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: Start Date **End Date MTWTFSS** Spots/Week Rate 12/11/23 12/17/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/18/23 12/24/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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.

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

Send Payment To:

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 #			

Invoice Balance as of 09/26/24 1:32:25 PM CT

ine Start	Date	End D	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week		Rate	Туре		
2 12/26	6/22	12/31/	23 Mo-	Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Desc	iption	Start/End Tin	ne <u>Len</u>	gth Ad-ID				Rate	Тур
360	KBFL	W A	12/20/23	6:37 PM Mo-S	u 6a-7p	6:00 AM-7:00	PM	:30 Zimmer	EEO			\$0.00	NN (
361	KBFL	A Th	12/21/23	8:01 AM Mo-S	u 6a-7p	6:00 AM-7:00	PM	:30 Zimmer	EEO			\$0.00	NN (
362	KBFL	A F	12/22/23	11:44 AM Mo-S	u 6a-7p	6:00 AM-7:00	PM .	:30 Zimmer	EEO			\$0.00	NN (
363	KBFL	A Sa	12/23/23	7:03 AM Mo-S	u 6a-7p	6:00 AM-7:00	PM	:30 Zimmer	EEO			\$0.00	NN (
364	KBFL	A Su	12/24/23	9:58 AM Mo-S	u 6a-7p	6:00 AM-7:00	PM	:30 zimmer	EEO	West of the		\$0.00	NN (
Week		tart Da 2/25/2			Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Desc	<u>iption</u>	Start/End Tin	ne <u>Len</u>	gth Ad-ID				Rate	Тур
365	KBFL	M A	12/25/23	4:40 PM Mo-S	u 6a-7p	6:00 AM-7:00	PM	:30 Zimmer	EEO			\$0.00	N
366	KBFL	A Tu	12/26/23	8:58 AM Mo-S	u 6a-7p	6:00 AM-7:00	PM	:30 Zimmer	EEO			\$0.00	NN (
367	KBFL	A W	12/27/23	6:28 AM Mo-S	u 6a-7p	6:00 AM-7:00	PM	:30 Zimmer	EEO			\$0.00	NN (
368	KBFL	A Th	12/28/23	12:15 PM Mo-S	u 6a-7p	6:00 AM-7:00	PM	:30 Zimmer	EEO			\$0.00	NN
369	KBFL	٦ F	12/29/23	11:14 AM Mo-S	u 6a-7p	6:00 AM-7:00	PM	:30 Zimmer	EEO			\$0.00	NN (
370	KBFL	A Sa	12/30/23	10:19 AM Mo-S	u 6a-7p	6:00 AM-7:00	PM	:30 Zimmer	EEO			\$0.00	NN
371	KBFL	A Su	12/31/23	6:16 AM Mo-S	u 6a-7p	6:00 AM-7:00	PM	:30 Zimmer	EEO			\$0.00	NN
						Total Spots		30					
^o aymer	nt Ter	ms:	15 Day	s						Net Total		\$0.0	10

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.

\$0.00



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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

and the Residence of the second

KWTO-AM 3000 East Chestnut Expressway Springfield, MO 65802

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 Dunc	an			
	Sales Office	Local Springfield				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling		V. A			
**************************************	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: JM3A97A8K6

Spots/ Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 \$0.00 NM Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 12/03/23 11/27/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date <u>Air Time</u> <u>Description</u> Start/End Time Length Ad-ID Rate Type KWTOA F 12/01/23 341 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: Start Date End Date **MTWTFSS** Spots/Week Rate 12/04/23 12/10/23 1111111 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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 NM \$0.00 346 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: Start Date End Date **MTWTFSS** Spots/Week Rate 12/11/23 12/17/23 1111111 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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 :30 Zimmer EEO 6:00 AM-7:00 PM \$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 EEO NM \$0.00 357 KWTOA Su 12/17/23 6:05 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 12/18/23 12/24/23 1111111 \$0.00 Spots: # Day Air Date Ch Air Time Description Start/End Time Length Ad-ID Rate Type KWTOA M 12/18/23 11:24 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM

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		A
Product	EEO Promos		
Estimate #			

									Spots/					
Line	Start I	Date End D	ate De:	scription	Start	End Time	MTWTFSS	Leng	th Week		Rate	Type		
	2 12/26	/22 12/31/	23 Mo	-Su 6a-7p	6:00	AM-7:00 PM	1111111	:3	30 7		\$0.00	NM		Photos and post of punish
Sp	ots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time De	scription		Start/End Tin	ne Le	enath 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 NM
	360	KWTOA W	12/20/23	1:31 PM M	-Su 6a-7p	ANN	6:00 AM-7:00) PM	:30 Zimmer	EEO			\$0.00	0 NM
	361	KWTOA Th	12/21/23	7:36 AM Mo	-Su 6a-7p_		6:00 AM-7:00) PM	:30 Zimmer	· EEO		V 1.00 00000	\$0.00	MM_0
1	362	KWTOA F	12/22/23	1:52 PM Mo	-Su 6a-7p		6:00 AM-7:00) PM	:30 Zimmer	EEO			\$0.00	0 NM
1	363	KWTOA Sa	12/23/23	4:43 PM Mo	-Su 6a-7p	-	6:00 AM-7:00) PM	:30 Zimmer	EEO		- with a thirt effective of the left	\$0.00	0 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	0 NM
	Weeks	s: <u>Start D:</u> 12/25/2				ots/Week 7	<u>Rate</u> \$0.00							
Sp	ots: #	Ch Day	Air Date	Air Time De	scription		Start/End Tin	ne Le	ngth 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	
	366	KWTOA Tu	12/26/23	8:18 AM Mo	-Su 6a-7p		6:00 AM-7:00) PM	:30 Zimmer	EEO			\$0.00	0 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	0 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	0 NM
	369	KWTOA F	12/29/23	6:52 PM M	-Su 6a-7p		6:00 AM-7:00	PM C	:30 Zimmer	EEO			\$0.00	0 NM
	370	KWTOA Sa	12/30/23	7:00 PM Mc	-Su 6a-7p		6:00 AM-7:00) PM	:30 Zimmer	EEO			\$0.00	0 NM
L	371	KWTOA Su	12/31/23	3:59 PM Mo	-Su 6a-7p	·	6:00 AM-7:00	PM	:30 Zimmer	EEO			\$0.00	0 NM
							Total Spots		31					
Pa	vmen	t Terms:	15 Day	vs							Net Total		\$0.0	00

 Payment Terms: 15 Days
 Net Total
 \$0.00

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

98.70000

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

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

Property	KTXR-FM						
Invoice #	47568-30	Order#	47568				
Invoice Date	12/31/23	Alt Order#					
Invoice Month	December 2023	Deal #					
nvoice 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					
1967 - 1	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: M7PA9KAVGX

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 12/26	5/22 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM		
Week	s: Start Date	End Date MTWTFSS	Spots/Week	Rate				Wystellada (1911)		
17001	11/27/23	12/03/23 1111111	<u> </u>	\$0.00						
Spots: #	Ch Day Ai	r Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Type
341	KTXRF F 12	2/01/23 9:21 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :3	O Zimmer EEC			\$0.00	
342	KTXRF Sa 12	2/02/23 6:37 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	l :3	Ozimmer EEC			\$0.00	NM
343	KTXRF Su 12	2/03/23 2:37 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :3	Ozimmer EEC			\$0.00	NM
Week	s: <u>Start Date</u> 12/04/23	End Date MTWTFSS 12/10/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Desc	<u>ription</u>	Start/End Time	Lenat	h Ad-ID			Rate :	Type
344	KTXRF M 12	2/04/23 4:28 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :3	Ozimmer EEC			\$0.00	NM
345	KTXRF Tu 12	2/05/23 5:27 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	l :3	Ozimmer EEC			\$0.00	NM
346	KTXRF W 12	2/06/23 6:53 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	l :3	Ozimmer EEC			\$0.00	NM
347	KTXRF Th 12	2/07/23 12:25 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	l :3	Ozimmer EEC			\$0.00	NM
348	KTXRF F 12	2/08/23 8:40 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	1 :3	Ozimmer EEC			\$0.00	NM
349	KTXRF Sa 12		u 6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EEC			\$0.00	NM
350	KTXRF Su 12	1/10/23 4:50 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	l :3	Ozimmer EEC			\$0.00	NM
Week	s: <u>Start Date</u> 12/11/23	End Date MTWTFSS 12/17/23 1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	r Date Air Time Desc	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate :	<u>Type</u>
351	KTXRF M 12	2/11/23 9:43 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	i :3	Ozimmer EEC			\$0.00	NM
352	KTXRF Tu 12	2/12/23 6:37 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EEC			\$0.00	NM
353	KTXRF W 12	2/13/23 8:23 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EEC			\$0.00	NM
354	KTXRF Th 12	2/14/23 5:50 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EEC			\$0.00	NM
355	KTXRF F 12	/15/23 8:41 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:3	O Zimmer EEC			\$0.00	NM
356	KTXRF Sa 12	1/16/23 4:36 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EEC			\$0.00	NM
357	KTXRF Su 12		u 6a-7p	6:00 AM-7:00 PM	:3	O Zimmer EEO			\$0.00	NM
Weeks	s: <u>Start Date</u> 12/18/23	End Date MTWTFSS 12/24/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day Air</u>	r Date Air Time Descr	ription	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate 1	Type
358	KTXRF M 12	:/18/23 11:50 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:3	Ozimmer 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.

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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		<u> </u>
Product	EEO Promos		
Estimate #			

Line	Start [Date E	nd Da	ate Des	cription	Sta	rt/End Time	MTWTFSS	Le	ngth	Spots/ Week		Rate	Туре		
2	12/26/	22 1	2/31/2	23 Mo-	Su 6a-7p	6:0	0 AM-7:00 PM	1111111		:30	7		\$0.00	NM		
Spo	ts: #	<u>Ch</u>	Day	Air Date	Air Time Des			Start/End Time	e		Ad-ID				Rate	Type
1	359	KTXRF	Tu	12/19/23	6:52 AM Mo-			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	1.768*	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	1-4 45	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	РМ	:30	Zimmer	EEO		11.00	\$0.00	
	363	KTXRF	Sa	12/23/23	10:35 AM Mo-	Su 6a-7p	The state of the s	6:00 AM-7:00	РМ	:30	Zimmer	EEO		-	\$0.00	Charles Committee Asset
	364	KTXRF	Su	12/24/23	5:35 PM Mo-	Su 6a-7p		6:00 AM-7:00	РМ	:30	zimmer	EEO			\$0.00	
1	Weeks	: <u>Sta</u>	art Da	te End D	Date MTWTFS:	<u> </u>	Spots/Week	Rate							40,00	
		12	25/2	3 12/31.	/23 111111:	L	7	\$0.00								
Spo	ts: #	<u>Ch</u>	Day	Air Date	Air Time Des	<u>cription</u>		Start/End Time	<u>e</u>	Length	Ad-ID				Rate	Type
	365	KTXRF	М	12/25/23	6:44 AM Mo-	Su 6a-7p		6:00 AM-7:00	PM	:30	zimmer	EEO			\$0.00	
	366	KTXRF	Tu	12/26/23	6:34 PM Mo-	Su 6a-7p		6:00 AM-7:00	РМ	:30	Zimmer	EEO			\$0.00	
	367	KTXRF	W	12/27/23	3:33 PM Mo-	Su 6a-7p		6:00 AM-7:00	РМ		zimmer				\$0.00	
	368	KTXRF	Th	12/28/23	9:20 AM Mo-	Su 6a-7p		6:00 AM-7:00	РМ	:30	Zimmer	EEO			\$0.00	
1	369	KTXRF	F	12/29/23	10:51 AM Mo-	Su 6a-7p		6:00 AM-7:00		:30	Zimmer	EEO			\$0.00	
ı	370	KTXRF	Sa	12/30/23	9:42 AM Mo-			6:00 AM-7:00			Zimmer				\$0.00	
ŀ	371	KTXRF		12/31/23	5:51 PM Mo-	•		6:00 AM-7:00			Zimmer				\$0.00	
Ł					0.0.1.1.1.1.0	00 00 1 p		0.0071141-7.00	1 141	.50				· · · · · · · · · · · · · · · · · · ·	\$0.00	IAIAI
								Total Spots		3	1					

Payment Terms: 15 Days \$0.00

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

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

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

VOICE			
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 Evacutive	Janolla Duna	-00

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	

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

Quick Pay Code: 8BMAYLAGFM

Spots/

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

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of set and take the second and a



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

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

/OICE			
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 Dunc	an
	Sales Office	Local Columb	nia

Account Executive	Janelle Duncan	
Sales Office	Local Columbia	
Sales Region	Local	
Agency Code		
Advertiser Code		
Billing Calendar	Calendar	
Billing Type	Cash	s ==d ;
Special Handling		
Agency Ref		The second secon
Advertiser Ref		
Product 1		
Product 2		

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

Quick Pay Code: NV8AG9A6LK

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
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> 01/01/24 01/07/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	Ad-ID			Rate Type
2 KWTOF Th 01/04/24 6:43 AM Mo-Su		6:00 AM-7:00 P	M :3) Zimmer EEO			\$0.00 NM
1 KWTOF F 01/05/24 8:24 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3) Zimmer EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/08/24 01/14/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					·
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengti</u>	Ad-ID			Rate Type
3 KWTOF M 01/08/24 11:37 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3) Zimmer EEO			\$0.00 NM
4 KWTOF Tu 01/09/24 4:41 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :30)Zimmer EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/15/24 01/21/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					·
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengti	Ad-ID			Rate Type
6 KWTOF W 01/17/24 11:18 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :30)Zimmer EEO			\$0.00 NM
5 KWTOF Su 01/21/24 5:21 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :30) Zimmer EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 01/22/24 01/28/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengtl</u>	Ad-ID			Rate Type
7 KWTOF Sa 01/27/24 6:19 PM Mo-Su	6a-7p	6:00 AM-7:00 PI	M :30) Zimmer EEO			\$0.00 NM
8 KWTOF Su 01/28/24 12:39 PM Mo-Su	6a-7p	6:00 AM-7:00 PI	M :30) Zimmer EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/29/24 02/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
10 KWTOF Tu 01/30/24 11:21 AM Mo-Su	6a-7p	6:00 AM-7:00 PI	M :30) Zimmer EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

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

\$0.00



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

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

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	***************************************	4
Product	EEO Promos		
Estimate #			**************************************
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
14	Billing Type	Cash	
15 \$	Special Handling		the state of the s
	Agency Ref		
	Advertiser Ref		·
	Product 1		
	Product 2		

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

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.0	0 NM	
Weeks: Start Date End Date MTWTFSS 01/01/24 01/07/24 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00				***************************************
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
2 KBFLA Th 01/04/24 8:41 AM Mo-Su		6:00 AM-7:00 PM	1 :30 Zimmer	EEO		\$0.00 NM
1 KBFLA F 01/05/24 10:42 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	1 :30 Zimmer	EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/08/24 01/14/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
3 KBFLA M 01/08/24 6:42 PM Mo-Su	3a-7p	6:00 AM-7:00 PM	1 :30 Zimmer	EEO		\$0.00 NM
4 KBFLA Tu 01/09/24 8:21 AM Mo-Su	· · · •	6:00 AM-7:00 PM	1 :30 Zimmer	EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 01/15/24 01/21/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
6 KBFLA W 01/17/24 6:02 PM Mo-Su	Sa-7p	6:00 AM-7:00 PM	i :30 Zimmer	EEO		\$0.00 NM
5 KBFLA Su 01/21/24 6:29 AM Mo-Su (Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/22/24 01/28/24 MTWTFSS	Sa-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	1 :30 Zimmer	EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
7 KBFLA Sa 01/27/24 9:40 AM Mo-Su (3a-7p	6:00 AM-7:00 PM	l :30 Zimmer	EEO		\$0.00 NM
8 KBFLA Su 01/28/24 6:28 PM Mo-Su 6		6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/29/24 02/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
10 KBFLA Tu 01/30/24 7:21 AM Mo-Su 6	Sa-7p	6:00 AM-7:00 PM	l :30 Zimmer	EEO		\$0.00 NM

Total Spots

Payment Terms: 15 Days

git 1985 i Talkish kali ayang kali i Makatan kali milingan pangkan mangkan mangkan mengan salah mengan

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

ing the second of the second o

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

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

KTXRF Tu 01/30/24

ga de, a see da quado a como en como esta de e

5:37 PM Mo-Su 6a-7p

VOICE			
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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
. wer	Billing Type	Cash	
1 1 2 E	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2	1	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: UKGAG4AAYJ

Spots/

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** \$0.00 NM Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 01/01/24 01/07/24 MTWTFSS \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KTXRF Th 01/04/24 2 3:39 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KTXRF F 01/05/24 12:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 01/08/24 01/14/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KTXRF M 01/08/24 6:51 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KTXRF Tu 01/09/24 4 5:52 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 01/15/24 01/21/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KTXRF W 01/17/24 6 8:28 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 5 KTXRF Su 01/21/24 2:37 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM **MTWTFSS** Weeks: Start Date End Date Rate 01/22/24 01/28/24 MTWTFSS \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KTXRF Sa 01/27/24 7 7:55 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 8 KTXRF Su 01/28/24 1:50 PM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM **MTWTFSS** Weeks: Start Date End Date Rate 02/04/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description

Total Spots

Committee of the Commit

Start/End Time

6:00 AM-7:00 PM

Payment Terms: 15 Days Net Total \$0.00

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

Length Ad-ID

9

:30 Zimmer EEO

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

Rate Type

\$0.00 NM

REAL COUNTRY

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

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

INVOICE

VUICE			
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 Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
V P No Copyrigan	Special Handling		
construction of the second of the second	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: UHYAWMA7CL

Spots/

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Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01/2	4 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 01/29/24	End Date MTWTFSS 02/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
9	KWTOF Sa 02/	/03/24 6:21 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	A :3	O Zimmer EE	0		\$0.00 NM
Weeks:	Start Date 02/05/24	End Date MTWTFSS 02/11/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					******
Spots: #	Ch Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
11	KWTOF M 02/	/05/24 11:22 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	A :3	O Zimmer EE	0		\$0.00 NM
12	KWTOF Th 02/	/08/24 3:41 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	Ozimmer EE	0		\$0.00 NM
Weeks:	Start Date 02/12/24	End Date MTWTFSS 02/18/24 MTWTFSS	Spots/Week 2	Rate \$0.00					*
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
13	KWTOF W 02/	/14/24 2:20 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	A :3	Ozimmer EE	0		\$0.00 NM
14	KWTOF F 02/	/16/24 5:18 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	A :3	Ozimmer EE	0		\$0.00 NM
Weeks:	Start Date 02/19/24	End Date MTWTFSS 02/25/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					•
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
16 1	KWTOF F 02/	/23/24 8:32 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	Ozimmer EE	0		\$0.00 NM
15	KWTOF Su 02/	/25/24 8:40 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	Ozimmer EE	0		\$0.00 NM
Weeks:	Start Date 02/26/24	End Date MTWTFSS 03/03/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					•
Spots: #	<u>Ch Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
17	KWTOF M 02/	/26/24 8:03 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3) Zimmer EE	0		\$0.00 NM
18 1	KWTOF Tu 02/	/27/24 4:17 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	<i>l</i> :30) Zimmer EE	0		\$0.00 NM

Total Spots

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Payment Terms: 15 Days

and the second s

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:33:31 PM CT

98.70000

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

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

OIOL			
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	

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

Quick Pay Code: M7WATXA7YA

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01	1/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 01/29/24	End Date MTWTFSS 02/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		***************************************			
Spots: #	Ch Day Air	r Date Air Time Desc	cription	Start/End Time	Lengt	n Ad-ID			Rate Type
9	KTXRF Sa 02			6:00 AM-7:00 PN	A :3) Zimmer E	EO		\$0.00 NM
Week	s: <u>Start Date</u> 02/05/24	End Date MTWTFSS 02/11/24 MTWTFSS		<u>Rate</u> \$0.00					•
Spots: #	Ch Day Air	r Date Air Time Desc	cription	Start/End Time	Lengt	n Ad-ID			Rate Type
11	KTXRF M 02	/05/24 9:22 AM Mo-S	Su 6a-7p	6:00 AM-7:00 PN	A :3) Zimmer E	EO		\$0.00 NM
12	KTXRF Th 02	/08/24 1:38 PM Mo-S	Su 6a-7p	6:00 AM-7:00 PN	<i>l</i> :3) Zimmer E	EO		\$0.00 NM
Week	s: <u>Start Date</u> 02/12/24	End Date MTWTFSS 02/18/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					******
Spots: #	Ch Day Air	r Date Air Time Desc	ription	Start/End Time	Lengt	Ad-ID			Rate Type
13	KTXRF W 02	/14/24 7:41 AM Mo-S	Su 6a-7p	6:00 AM-7:00 PN	A :3)Zimmer E	EO		\$0.00 NM
14	KTXRF F 02	/16/24 10:39 AM Mo-S	Su 6a-7p	6:00 AM-7:00 PN	A :3)Zimmer E	EO		\$0.00 NM
Week	s: <u>Start Date</u> 02/19/24	End Date MTWTFSS 02/25/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	Ad-ID			Rate Type
16	KTXRF F 02	/23/24 6:34 PM Mo-S	Su 6a-7p	6:00 AM-7:00 PN	A :30)Zimmer E	EO		\$0.00 NM
15	KTXRF Su 02	/25/24 9:50 AM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	A :30)Zimmer E	EO		\$0.00 NM
Week	s: <u>Start Date</u> 02/26/24	End Date MTWTFSS 03/03/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					*****
Spots: #	Ch Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	Ad-ID			Rate Type
17	KTXRF M 02	/26/24 11:37 AM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	1 :30) Zimmer E	EO		\$0.00 NM
18	KTXRF Tu 02	/27/24 3:49 PM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	A :30) Zimmer E	EO		\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

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Net Total

\$0.00

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

grave 1885 — S. Saide S. S. S. Saide State
\$0.00



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

Billing Address:

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

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

12:59 PM Mo-Su 6a-7p

MTWTFSS

MTWTFSS

and the second s

Air Time Description

12:29 PM Mo-Su 6a-7p

4:43 PM Mo-Su 6a-7p

Send Payment To:

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

VOICE			
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 Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	

Cash

Quick Pay Code: KKMAE9A7D9

Spots/

Billing Type

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

Line Start Date End Date Description Start/End Time **MTWTFSS** Length Week Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** \$0.00 NM Start Date End Date Weeks: **MTWTFSS** Spots/Week Rate 01/29/24 02/04/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KBFLA Sa 02/03/24 9 12:28 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 02/05/24 02/11/24 MTWTFSS \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 KBFLA M 02/05/24 12:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 4:46 PM Mo-Su 6a-7p 12 KBFLA Th 02/08/24 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 02/12/24 02/18/24 MTWTFSS \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KBFLA W 02/14/24 13 10:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 14 KBFLA F 02/16/24 12:46 PM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 02/25/24 **MTWTFSS** \$0.00 Air Time Description Spots: # <u>Ch</u> Day Air Date Start/End Time Length Ad-ID Rate Type KBFLA F 02/23/24 7:21 AM Mo-Su 6a-7p 16 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM

Total Spots

6:00 AM-7:00 PM

Start/End Time

6:00 AM-7:00 PM

6:00 AM-7:00 PM

Rate

\$0.00

9

Length Ad-ID

:30 Zimmer EEO

:30 Zimmer EEO

:30 Zimmer EEO

Payment Terms: 15 Days

KBFLA

KBFLA

KBFLA Su 02/25/24

02/26/24

M

Start Date End Date

02/26/24

Day Air Date

Tu 02/27/24

03/03/24

15

Weeks:

18

Spots: #

Net Total

\$0.00

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

\$0.00

\$0.00

Rate Type

\$0.00 NM

\$0.00 NM

NM



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

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

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 Dunc	an

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	

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

Quick Pay Code: <u>7PUACKAWXK</u>

Spots/

Line Start Date End Date Start/End Time Description **MTWTFSS** Week Rate Length Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** :30 \$0.00 NM Start Date Weeks: **End Date** MTWTFSS Spots/Week Rate 01/29/24 02/04/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOA Sa 02/03/24 6:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 9 :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date MTWTFSS Rate 02/05/24 02/11/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 KWTOA M 02/05/24 11:32 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 12 KWTOA Th 02/08/24 6:47 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 02/12/24 02/18/24 MTWTESS \$0.00 Air Time Description Spots: # Ch Start/End Time Day Air Date Length Ad-ID Rate Type KWTOA W 02/14/24 13 8:33 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 14 KWTOA F 02/16/24 4:24 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: End Date Start Date **MTWTFSS** Rate 02/19/24 02/25/24 \$0.00 **MTWTFSS** Spots: # Rate Type Day Air Date Air Time Description Start/End Time Length Ad-ID KWTOA F 02/23/24 16 3:50 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 15 KWTOA Su 02/25/24 12:58 PM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 03/03/24 02/26/24 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOA M 02/26/24 17 5:26 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOA Tu 02/27/24 10:32 AM 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

and the state of the second se

\$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



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

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

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 #			
	A 1 = 1 1	1	***************************************

Janelle Duncan
Local Columbia
Local
Calendar
Cash
- A

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

Quick Pay Code: <u>D4PARWARBE</u>

Spots/

Line Start	Date En	d Date	Description	on	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
1 01/01	1/24 12/	29/24	Mo-Su 6a	a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2		\$0.00	NM		
Week		<u>Date</u> 4/24	End Date 03/10/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00							
Spots: #	Ch [ay Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	<u>e Lenc</u>	th Ad-ID				Rate	<u>Type</u>
19	KBFLA	W 03/	/06/24 6:	58 PM Mo-Su	6a-7p	6:00 AM-7:00	PM :	30 Zimmer	EEO			\$0.00	NM
20	KBFLA	Sa 03/	/09/24 11:	46 AM Mo-Su	3a-7p	6:00 AM-7:00	PM :	30 Zimmer	EEO			\$0.00	NM
Week		<u>Date</u> 1/24	End Date 03/17/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00							
Spots: #	Ch [ay Air	Date Air	Time Descrip	tion_	Start/End Time	e Lenc	th Ad-ID				Rate	Type
22	KBFLA			21 AM Mo-Su		6:00 AM-7:00	PM :	30 Zimmer	EEO			\$0.00	
21	KBFLA	Th 03/	/14/24 3:	37 PM Mo-Su	Sa-7p	6:00 AM-7:00	PM :	30 Zimmer	EEO			\$0.00	1
Week		<u>Date</u> 8/24	End Date 03/24/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00							
Spots: #	Ch [ay Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	<u> Lenc</u>	th Ad-ID				<u>Rate</u>	Type
23	KBFLA	F 03/	/22/24 9:	59 AM Mo-Su (∂a-7p	6:00 AM-7:00	PM :	30 Zimmer	EEO			\$0.00	NM
24	KBFLA	Sa 03/	23/24 11:	58 AM Mo-Su	∂a-7p	6:00 AM-7:00	PM :	30 Zimmer	EEO			\$0.00	NM
Week		<u>Date</u> 5/24	End Date 03/31/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00							
Spots: #	Ch [ay Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	<u>Lenc</u>	th Ad-ID				Rate	Туре
25	KBFLA	M 03/	25/24 6:	16 AM Mo-Su (3a-7p	6:00 AM-7:00	PM :	30 Zimmer	EEO			\$0.00	NM
26	KBFLA	Su 03/	31/24 1:	45 PM Mo-Su 6	Sa-7p	6:00 AM-7:00	PM :	30 Zimmer	EEO			\$0.00	NM

Total Spots

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

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

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

/ OICE				
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 #				
	Account Executive Janelle Duncan			

1	
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	

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

Quick Pay Code: QTNAHXAUWW

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Wee	k	Rate	Туре	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 03/04/24 03/10/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				·	
Spots: # Ch Day Air Date Air Time Descripti	<u>on</u>	Start/End Time	Length Ad-I	<u>D</u>			Rate Type
19 KTXRF W 03/06/24 10:44 AM Mo-Su 6	a-7p	6:00 AM-7:00 PM	:30 Zimn	er EEO			\$0.00 NM
20 KTXRF Sa 03/09/24 11:50 AM Mo-Su 6: Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/11/24 03/17/24 MTWTFSS	a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 Zimn	er EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descripti	<u>on</u>	Start/End Time	Length Ad-I	D			Rate Type
22 KTXRF W 03/13/24 5:37 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	:30 Zimn	er EEO			\$0.00 NM
21 KTXRF Th 03/14/24 10:50 AM Mo-Su 6	a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/18/24 03/24/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descripti	<u>on</u>	Start/End Time	Length Ad-I	₽			Rate Type
23 KTXRF F 03/22/24 9:42 AM Mo-Su 6	a-7p	6:00 AM-7:00 PM	:30 Zimn	er EEO			\$0.00 NM
24 KTXRF Sa 03/23/24 5:38 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	:30 Zimn	er EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 03/25/24 03/31/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descripti	<u>on</u>	Start/End Time	Length Ad-I	2			Rate Type
25 KTXRF M 03/25/24 4:51 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	:30 Zimn	er EEO			\$0.00 NM
26 KTXRF Su 03/31/24 11:42 AM Mo-Su 6	а-7р	6:00 AM-7:00 PM	:30 Zimn	er EEO			\$0.00 NM

Total Spots

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.



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

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

VOICE						
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 #		· · · · · · · · · · · · · · · · · · ·				
	Account Executive	Janelle Duncan				
	Sales Office	Local Columb	oia			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
146	Billing Type	Cash				
4. The	Special Handling		* ** ** *** ****			
MANAGER A. S. M. of C	Agency Ref					
	Advertiser Ref	1				

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

Quick Pay Code: TDXAFGAPLN

Spots/

Product 1

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length W	/eek	Rate	Туре	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 03/04/24 03/10/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length A	d-ID			Rate Type
19 KWTOA W 03/06/24 11:59 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Z	immer EEO			\$0.00 NM
20 KWTOA Sa 03/09/24 6:48 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Z	immer EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/11/24 03/17/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length A	<u>d-ID</u>			Rate Type
22 KWTOA W 03/13/24 10:05 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Z	immer EEO			\$0.00 NM
21 KWTOA Th 03/14/24 9:50 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Z	immer EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/18/24 03/24/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length A	d-ID			Rate Type
23 KWTOA F 03/22/24 4:40 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Z	immer EEO			\$0.00 NM
24 KWTOA Sa 03/23/24 2:59 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 z	immer EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/25/24 03/31/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length A	<u>d-ID</u>			Rate Type
25 KWTOA M 03/25/24 9:20 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Z	immer EEO			\$0.00 NM
26 KWTOA Su 03/31/24 7:44 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Z	immer EEO			\$0.00 NM

Total Spots

8

Payment Terms: 15 Days

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Net Total

\$0.00

Invoice Balance as of 09/26/24 1:33:44 PM CT

\$0.00



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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable GIVE TO Becky

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KWTO-FM 3000 East Chestnut Expressway Springfield, MO 65802

a file to be been the company of the

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 #			W. 1	
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columb	oia	
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
in trigger	Billing Type	Cash		
* * * * * * * * * * * * * * * * * * *	Special Handling			
	Agency Ref			
***	Advertiser Ref			
	Product 1		***************************************	
	Product 2		······································	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: QRYA8AAPA7

Spots/

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Week Length Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** :30 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 03/04/24 03/10/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOF W 03/06/24 19 1:19 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 20 KWTOF Sa 03/09/24 12:39 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Start Date End Date **MTWTFSS** Weeks: Rate 03/11/24 03/17/24 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 22 KWTOF W 03/13/24 :30 Zimmer EEO 3:41 PM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM 2:41 PM Mo-Su 6a-7p 21 KWTOF Th 03/14/24 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 03/24/24 03/18/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 23 KWTOF F 03/22/24 7:47 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 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 End Date Weeks: Start Date **MTWTFSS** Rate Spots/Week **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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 \$0.00

Invoice Balance as of 09/26/24 1:33:47 PM CT

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.

REAL COUNTRY

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

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

NVOICE

VOICE			
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 Dunc	an
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
Sandrian and a decide and a series of the se	Agency Ref		***************************************
	Advertiser Ref		
	Product 1		
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 9VCA6KAADG

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
1 01/01	/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2		\$0.00	NM		
Week	s: <u>Start Date</u> 04/01/24	End Date MTWTFSS 04/07/24 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00							
Spots: #	Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID				Rate T	vpe
27	KWTOF Tu 04	/02/24 3:40 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	0 Zimmer	EEO			\$0.00	NM
28	KWTOF Th 04		6a-7p	6:00 AM-7:00 PM	1 :3	0 Zimmer	EEO			\$0.00	NM
Week	s: <u>Start Date</u> 04/08/24	End Date MTWTFSS 04/14/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>				Rate T	ype
29	KWTOF M 04	/08/24 3:40 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	l :3	0 Zimmer	EEO			\$0.00	NM
30	KWTOF Su 04		6a-7p	6:00 AM-7:00 PM	1 :3	0 Zimmer	EEO			\$0.00	NM
Week	s: <u>Start Date</u> 04/15/24	End Date MTWTFSS 04/21/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00							
Spots: #	Ch Day Air	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID				Rate T	ype
31	KWTOF W 04	/17/24 7:21 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	l :3	0 Zimmer	EEO			\$0.00	NM
32	KWTOF Th 04	/18/24 3:41 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	1 :3	0 Zimmer	EEO			\$0.00	NM
Week	s: <u>Start Date</u> 04/22/24	End Date MTWTFSS 04/28/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00							
Spots: #	Ch Day Air	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID				Rate T	ype
34	KWTOF Tu 04	/23/24 2:43 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	1 :3	0 Zimmer	EEO			\$0.00	NM
33	KWTOF Sa 04	/27/24 10:42 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	1 :3	0 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



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

Billing Address:

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

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Send Payment To:

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

VOICE			
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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling —		
A. 69% - 1	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 46DAH8AUEX

Spots/

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Line Start	Date End	Date D	escription escription	Start/End Time	MTWTFSS	Length	Week		Rate	Type	
1 01/01	1/24 12/2	9/24 N	lo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2		\$0.00	NM	
Week	s: <u>Start</u> 04/01		d Date MTWTFSS /07/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		****************	***************************************			
Spots: #	Ch Da	y Air Dat	e Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID				Rate Type
27	KBFLA 7	u 04/02/2	9:56 AM Mo-Su	∂a-7p	6:00 AM-7:00 PM	1 :3	0 Zimmer	EEO			\$0.00 NM
28 Week	KBFLA 7 s: <u>Start</u> 04/08	Date En	24 8:30 AM Mo-Su (<u>d Date</u> <u>MTWTFSS</u> /14/24 MTWTFSS	Sa-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PN <u>Rate</u> \$0.00	1 :3) Zimmer	EEO			\$0.00 NM
Spots: #	Ch Da	y Air Dat	e Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID				Rate Type
29	KBFLA I	A 04/08/2	24 10:41 AM Mo-Su	 Ва- 7 р	6:00 AM-7:00 PM	***************************************) Zimmer	EEO			\$0.00 NM
30 Week	KBFLA \$ s: <u>Start</u> 04/15	<u>Date En</u>	24 5:43 PM Mo-Su (d Date <u>MTWTFSS</u> /21/24 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	1 :30) Zimmer	EEO			\$0.00 NM
Spots: #	Ch Da	y Air Dat	e Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	Ad-ID				Rate Type
31	KBFLA \	V 04/17/2	24 1:17 PM Mo-Su	Ba-7p	6:00 AM-7:00 PM	1 :31) Zimmer	EEO			\$0.00 NM
32 Week	KBFLA 1 s: <u>Start</u> 04/22	<u>Date En</u>	24 2:43 PM Mo-Su 6 d Date <u>MTWTFSS</u> /28/24 MTWTFSS	Sa-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PN <u>Rate</u> \$0.00	1 :30)Zimmer	EEO			\$0.00 NM
Spots: #	Ch Da	y Air Dat	e <u>Air Time</u> Descrip	<u>tion</u>	Start/End Time	Lengti	Ad-ID				Rate Type
34	KBFLA 1	u 04/23/2	4 5:42 PM Mo-Su	3a-7p	6:00 AM-7:00 PM	1 :30) Zimmer	EEO			\$0.00 NM
33	KBFLA S	a 04/27/2	4 6:58 AM Mo-Su	3a-7p	6:00 AM-7:00 PM	1 :30)Zimmer	EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days \$0.00

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

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98.70000

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

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

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 Dunc	an
	0.00	1	***************************************

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	

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

Quick Pay Code: PW8ALAAKDW

Spots/

Line Start Date End Date Description Start/End Time Week Rate **MTWTFSS** Length Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** :30 \$0.00 Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 04/01/24 04/07/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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 **MTWTFSS** Weeks: Start Date End Date Rate 04/08/24 04/14/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type :30 Zimmer EEO 29 KTXRF M 04/08/24 6:40 AM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM KTXRF Su 04/14/24 10:39 AM Mo-Su 6a-7p 30 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 04/15/24 04/21/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 31 KTXRF W 04/17/24 1:51 PM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 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: Start Date End Date **MTWTFSS** Rate 04/22/24 04/28/24 \$0.00 **MTWTFSS** Spots: # Air Time Description Start/End Time Length Ad-ID Day Air Date Rate Type KTXRF Tu 04/23/24 34 6:42 AM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM KTXRF Sa 04/27/24 33 7:53 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:33:53 PM CT

CA SE STANDARD OF THE SECOND S

\$0.00



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

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

KWTO-AM				
57532-4	Order#	57532		
04/30/24	Alt Order#			
April 2024	Deal #			
04/01/24 - 04/30/24	Flight Dates	01/01/24 - 12/29/24		
EEO				
EEO Promos				
Account Executive	Janelle Dunca	an		
Sales Office	Local Columb	oia		
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Calendar			
Billing Type	Cash			
Special Handling	* *			
	57532-4 04/30/24 April 2024 04/01/24 - 04/30/24 EEO EEO Promos Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type	57532-4 Order # 04/30/24 Alt Order # April 2024 Deal # 04/01/24 - 04/30/24 Flight Dates EEO EEO Promos Account Executive Janelle Dunce Sales Office Local Columb Sales Region Local Agency Code Advertiser Code Billing Calendar Billing Type Cash		

WO Payments Quick Pay Link: <u>payments.wocentral.com/find</u> Quick Pay Code: <u>FAXAVQAV6V</u>

Spots/

Agency Ref

Product 1

Product 2

Advertiser Ref

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length Week		Rate	Туре	
1 01/01	/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	2	\$0.00	NM	
Week	s: <u>Start Date</u> 04/01/24	End Date MTWTFSS 04/07/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			·		
Spots: #	Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID	<u>)</u>			Rate Type
27	KWTOA Tu 04	/02/24 5:39 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimme	er EEO			\$0.00 NM
28 Weeks	KWTOA Th 04, s: <u>Start Date</u> 04/08/24		6a-7p Spots/Week 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	30 Zimme	er EEO			\$0.00 NM
Spots: #	Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID	2			Rate Type
29	KWTOA M 04/	/08/24 3:31 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimme	er EEO			\$0.00 NM
30 Weeks	KWTOA Su 04/ s: <u>Start Date</u> 04/15/24	/14/24 9:05 AM Mo-Su <u>End Date</u> <u>MTWTFSS</u> 04/21/24 MTWTFSS	6a-7p Spots/Week 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 Zimme	er EEO			\$0.00 NM
Spots: #	Ch Day Air	Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID	<u>)</u>			Rate Type
31	KWTOA W 04/	/17/24 3:48 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimme	er EEO			\$0.00 NM
32 Weeks	KWTOA Th 04/ s: <u>Start Date</u> 04/22/24	/18/24 6:34 AM Mo-Su <u>End Date</u> <u>MTWTFSS</u> 04/28/24 MTWTFSS	6a-7p Spots/Week 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 Zimme	er EEO			\$0.00 NM
Spots: #	Ch Day Air	Date Air Time Descri	otion	Start/End Time	Length Ad-ID	2			Rate Type
34	KWTOA Tu 04/	/23/24 4:41 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimme	er EEO			\$0.00 NM
33	KWTOA Sa 04/	/27/24 7:59 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimme	er EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days \$0.00

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

The control of the co

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



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

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

VOICE				
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 Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash	. ~	
	Special Handling		5	
	Agency Ref			
	Advertiser Ref			

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

Quick Pay Code: XK4APVAGAM

Spots/

Product 1

Product 2

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** :30 \$0.00 NM Weeks: **End Date MTWTFSS** Start Date Spots/Week Rate 04/29/24 05/05/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Length Ad-ID Day Air Date Air Time Description Start/End Time Rate Type KBFLA F 05/03/24 5:03 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KBFLA Su 05/05/24 3:29 PM Mo-Su 6a-7p 36 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 05/12/24 05/06/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KBFLA M 05/06/24 38 6:28 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 37 KBFLA Sa 05/11/24 6:58 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 05/13/24 05/19/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Start/End Time Air Time Description Length Ad-ID Rate Type 40 KBFLA Tu 05/14/24 4:22 PM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM 39 KBFLA F 05/17/24 7:39 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Start Date End Date MTWTFSS Weeks: Rate 05/20/24 05/26/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Start/End Time Air Time Description Length Ad-ID Rate Type 41 KBFLA W 05/22/24 12:15 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 8:45 AM Mo-Su 6a-7p 42 KBFLA Th 05/23/24 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: **MTWTFSS** Start Date End Date Rate 06/02/24 05/27/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KBFLA** M 05/27/24 12:27 PM Mo-Su 6a-7p 43 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM

Total Spots

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.

الرابية وهوام المطافعة الأسام

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

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

VOICE			
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 Dunc	an

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	

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

6:45 PM Mo-Su 6a-7p

Quick Pay Code: 66KA9UAUGN

Spots/

Line Start Date End Date Description Start/End Time **MTWTFSS** Length Week Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** \$0.00 NM Start Date Weeks: End Date **MTWTFSS** Spots/Week Rate 04/29/24 05/05/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 35 KTXRF F 05/03/24 6:26 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KTXRF Su 05/05/24 36 11:40 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 05/06/24 05/12/24 MTWTESS \$0.00 Day Air Date Spots: # Ch Air Time Description Start/End Time Length Ad-ID Rate Type 38 KTXRF M 05/06/24 9:00 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KTXRF Sa 05/11/24 37 10:34 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM **MTWTFSS** Weeks: Start Date End Date Spots/Week Rate 05/19/24 05/13/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 40 KTXRF Tu 05/14/24 12:34 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 39 KTXRF F 05/17/24 9:35 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 05/20/24 05/26/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KTXRF W 05/22/24 41 7:43 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 42 KTXRF Th 05/23/24 9:40 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM **MTWTFSS** Weeks: Start Date End Date Rate 06/02/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description

> 6:00 AM-7:00 PM Total Spots

Start/End Time

9

:30 Zimmer EEO

Length Ad-ID

Payment Terms: 15 Days

KTXRF M 05/27/24

Net Total

\$0.00

Rate Type

\$0.00 NM

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

بالعاسيد حقاقها الخداد



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

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

VOICE							
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	EEO Promos					
Estimate #							
	Account Executive	Janelle Duncan					
	Sales Office	Local Columb	oia				
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash					
A STATE OF THE STA	Special Handling						
	Agency Ref						
	Advertiser Ref						

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: CB9ARBAEGQ

Spots/

Product 1

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS I	ength Week	Rate	Туре	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.	.00 NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate		·····		
04/29/24 05/05/24 MTWTFSS	2	\$0.00				
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time	Length Ad-ID			Rate Type
35 KWTOF F 05/03/24 8:24 AM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
36 KWTOF Su 05/05/24 1:41 PM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 05/06/24 05/12/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
38 KWTOF M 05/06/24 1:23 PM Mo-Su (∂a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
37 KWTOF Sa 05/11/24 4:42 PM Mo-Su 6	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> 05/13/24 05/19/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
40 KWTOF Tu 05/14/24 3:19 PM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
39 KWTOF F 05/17/24 9:20 AM Mo-Su 6	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> 05/20/24 05/26/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
41 KWTOF W 05/22/24 9:38 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
42 KWTOF Th 05/23/24 6:19 PM Mo-Su 6	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> 05/27/24 06/02/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				•
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
43 KWTOF M 05/27/24 2:37 PM Mo-Su 6	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 1:34:03 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.

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

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

VOICE						
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		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

WO Payments Quick Pay Link: <u>payments.wocentral.com/find</u> Quick Pay Code: <u>J6NAJGAD39</u>

Spots/Week

Spots/

Line Start Date End Date Description Start/End Time **MTWTFSS** Length Week Rate Type 1 01/01/24 12/29/24 6:00 AM-7:00 PM Mo-Su 6a-7p **MTWTFSS** :30 \$0.00 Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 04/29/24 05/05/24 **MTWTFSS** \$0.00 <u>Ch</u> Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOA F 05/03/24 35 12:31 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 36 KWTOA Su 05/05/24 11:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 05/06/24 05/12/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Length Ad-ID Start/End Time Rate Type 38 KWTOA M 05/06/24 12:46 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 37 KWTOA Sa 05/11/24 6:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM **MTWTFSS** Weeks: Start Date End Date Spots/Week Rate 05/13/24 05/19/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOA Tu 05/14/24 40 1:31 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 39 KWTOA F 05/17/24 7:16 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 05/20/24 05/26/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Start/End Time Day Air Date Air Time Description Length Ad-ID Rate Type 6:52 PM Mo-Su 6a-7p KWTOA Th 05/23/24 42 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM

6:00 AM-7:00 PM
Total Spots

Start/End Time

Rate

\$0.00

and the state of t

8

:30 Zimmer EEO

Length Ad-ID

Payment Terms: 15 Days

05/27/24

KWTOA M 05/27/24

Start Date End Date

Day Air Date

06/02/24

MTWTFSS

MTWTFSS

Air Time Description

2:31 PM Mo-Su 6a-7p

Weeks:

Ch

Spots: #

Net Total

\$0.00

Rate Type

\$0.00 NM

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

\$0.00



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

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

and the second s

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	utive Janelle Duncan				
	Sales Office	Local Columb	oia			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash	***************************************			
* ** ** ** ** ** ** ** ** ** ** ** ** *	Special Handling		***************************************			
	Agency Ref					
***	Advertiser Ref					
	Product 1					
	Product 2		***************************************			

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: XL3AFEAUT8

Spots/

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** :30 \$0.00 Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 05/27/24 06/02/24 MTWTFSS \$0.00 Spots: # Ch Air Time Description Day Air Date Start/End Time Length Ad-ID Rate Type KWTOA Sa 06/01/24 7:59 AM Mo-Su 6a-7p 44 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: **MTWTFSS** Spots/Week Rate 06/03/24 06/09/24 **MTWTFSS** Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 46 KWTOA F 06/07/24 5:57 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 45 KWTOA Su 06/09/24 11:22 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: End Date **MTWTFSS** Start Date Rate 06/10/24 06/16/24 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 47 KWTOA W 06/12/24 5:23 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 48 KWTOA Th 06/13/24 10:19 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date MTWTFSS Rate 06/17/24 06/23/24 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 49 KWTOA Tu 06/18/24 6:05 AM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM 50 KWTOA Su 06/23/24 12:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 06/24/24 06/30/24 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOA F 06/28/24 51 2:58 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOA Sa 06/29/24 1:25 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM

> **Total Spots** 9

nga 1980 - Ng Bagi Pig. Tangang ay 1991 - Tangang ang 1991 - Tangang ay 1991 - Tangang ang 1991 - Tangang ay 1

Payment Terms: 15 Days Net Total \$0.00

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

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

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

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 Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	ar Calendar				
	Billing Type	Cash				
	Special Handling		The second secon			

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

Quick Pay Code: <u>UBQAPKAWYU</u>

Spots/

Agency Ref

Product 1

Product 2

Advertiser Ref

Line Start Date **End Date** Description Start/End Time Length Week **MTWTFSS** Rate Type 1 01/01/24 12/29/24 6:00 AM-7:00 PM Mo-Su 6a-7p **MTWTFSS** :30 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 05/27/24 \$0.00 06/02/24 **MTWTFSS** Spots: # <u>Ch</u> Air Time Description Day Air Date Start/End Time Length Ad-ID Rate Type KTXRF Sa 06/01/24 5:48 PM Mo-Su 6a-7p 44 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Spots/Week Weeks: Start Date End Date **MTWTFSS** Rate 06/03/24 06/09/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KTXRF F 06/07/24 46 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: Start Date End Date **MTWTFSS** Rate \$0.00 06/10/24 **MTWTFSS** 06/16/24 Air Time Description Spots: # <u>Ch</u> Day Air Date Length Ad-ID Start/End Time Rate Type KTXRF W 06/12/24 47 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: MTWTFSS Spots/Week Rate 06/17/24 06/23/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 49 KTXRF Tu 06/18/24 10:43 AM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$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: Start Date **MTWTFSS** End Date Rate 06/24/24 06/30/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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 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

Payment Terms: 15 Days

Net Total

\$0.00

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

9

\$0.00

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

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

Property	KBFL-AM/FM					
Invoice #	57530-6	530-6 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 Dunc	an			
	Sales Office	Local Columi	Columbia			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash	-size-			
	Special Handling					
	Agency Ref					

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

Quick Pay Code: GKGAEBAJ49

Spots/

Advertiser Ref

Product 1

Product 2

Line Start	Date E	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week		Rate	Туре	
1 01/01	1/24 1	2/29/24	Mo-Su 6a	ı-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2		\$0.00	NM	
Week		tart Date 5/27/24	End Date 06/02/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #				Time Descrip		Start/End Time	Lena	th Ad-ID				Rate Type
44	KBFLA			44 AM Mo-Su		6:00 AM-7:00 P		30 Zimmer	EEO			\$0.00 NM
Week		tart Date 5/03/24	End Date 06/09/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						40.00
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID				Rate Type
46	KBFLA	F 06/		21 AM Mo-Su		6:00 AM-7:00 P	M ::	30 Zimmer	EEO			\$0.00 NM
45	KBFLA	Su 06/	09/24 12:	45 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :	30 Zimmer	EEO			\$0.00 NM
Week	-	tart Date 3/10/24	End Date 06/16/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						• • • • • • • • • • • • • • • • • • • •
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID				Rate Type
47	KBFLA	W 06/	12/24 6:	57 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	30 Zimmer	EEO			\$0.00 NM
48	KBFLA	Th 06/	13/24 1:	58 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	30 Zimmer	EEO			\$0.00 NM
Week		art Date 5/17/24	End Date 06/23/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	tion	Start/End Time	Leng	th Ad-ID				Rate Type
49	KBFLA	Tu 06/	18/24 10:	56 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	30 Zimmer	EEO			\$0.00 NM
50	KBFLA	Su 06/	23/24 4:	17 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	30 Zimmer	EEO			\$0.00 NM
Week		art Date 3/24/24	End Date 06/30/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						*
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	<u>Leng</u>	th Ad-ID				Rate Type
51	KBFLA	F 06/	28/24 11:	14 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	30 Zimmer	EEO			\$0.00 NM
52	KBFLA	Sa 06/	29/24 3:	16 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	30 Zimmer	EEO			\$0.00 NM

Total Spots

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.



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

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

CIOL			
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	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: WHLAGVAEC3

Spots/

Line Start Date **End Date** Description Start/End Time Week **MTWTFSS** Length 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: Start Date **End Date MTWTFSS** Spots/Week Rate 05/27/24 06/02/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOF Sa 06/01/24 6:19 AM Mo-Su 6a-7p 44 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 06/03/24 06/09/24 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOF F 06/07/24 46 6:17 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 45 KWTOF Su 06/09/24 12:19 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 06/10/24 06/16/24 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6:40 PM Mo-Su 6a-7p 47 KWTOF W 06/12/24 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 48 KWTOF Th 06/13/24 10:17 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date MTWTFSS Rate 06/17/24 06/23/24 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOF Tu 06/18/24 9:17 AM Mo-Su 6a-7p 49 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 50 KWTOF Su 06/23/24 8:42 AM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 06/24/24 06/30/24 **MTWTFSS** \$0.00 Day Air Date Spots: # Air Time Description Start/End Time Length Ad-ID Rate Type KWTOF F 06/28/24 51 6:22 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF Sa 06/29/24 6:41 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

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

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\$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.

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

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

KWTO-FM		
57533-7	Order #	57533
07/31/24	Alt Order #	
July 2024	Deal #	
07/01/24 - 07/31/24	Flight Dates	01/01/24 - 12/29/24
EEO		
EEO Promos		
Account Executive	Janelle Dunc	an
	57533-7 07/31/24 July 2024 07/01/24 - 07/31/24 EEO EEO Promos	57533-7 Order # 07/31/24 Alt Order # July 2024 Deal # 07/01/24 - 07/31/24 Flight Dates EEO EEO Promos

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	

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

Quick Pay Code: W67AGRA8WJ

Spots/

Line Start	Date End D	ate Descrip	otion	Start/End Time	MTWTFSS	Length	Week	F	Rate	Туре	
1 01/01	/24 12/29/	24 Mo-Su	6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2		\$0.00	NM	
Week	s: <u>Start D</u> 07/01/2			Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day</u>	Air Date A	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID				Rate Type
53	KWTOF M	07/01/24 1	0:21 AM Mo-Su 6	Sa-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
54	KWTOF Th	07/04/24	3:40 PM Mo-Su 6	Sa-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
Week	s: <u>Start D</u> 07/08/2			Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day</u>	Air Date A	Air Time Descript	<u>tion</u>	Start/End Time	Lengt	n Ad-ID				Rate Type
56	KWTOF Tu	07/09/24 1:	2:40 PM Mo-Su 6	3a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00 NM
55	KWTOF W	07/10/24 1	0:37 AM Mo-Su 6	3a-7p	6:00 AM-7:00 P	M :3	0 zimmer	EEO			\$0.00 NM
Week	s: <u>Start D</u> 07/15/2			Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	Ch Day	Air Date A	Air Time Descript	<u>ion</u>	Start/End Time	Lengt	Ad-ID				Rate Type
57	KWTOF M	07/15/24	7:39 AM Mo-Su 6	3a-7p	6:00 AM-7:00 P	M :3) Zimmer	EEO			\$0.00 NM
58	KWTOF Sa	07/20/24	1:20 PM Mo-Su 6	6a-7p	6:00 AM-7:00 P	M :3) Zimmer	EEO			\$0.00 NM
Week	s: <u>Start D</u> 07/22/2			Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	Ch Day	Air Date A	Air Time Descript	ion	Start/End Time	Lengt	Ad-ID				Rate Type
59	KWTOF Tu	07/23/24	1:45 PM Mo-Su 6	3a-7p	6:00 AM-7:00 P	M :3) Zimmer	EEO			\$0.00 NM
60	KWTOF Su	07/28/24	3:21 PM Mo-Su 6	ia-7p	6:00 AM-7:00 P	M :3)Zimmer	EEO			\$0.00 NM

Total Spots

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.



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

Billing Address:

Becky C/O EEO Attention: A

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KWTO-AM 3000 East Chestnut Expressway Springfield, MO 65802

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 #				
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columb	oia	
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
e e e e e e e e e e e e e e e e e e e	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1		***************************************	
	Product 2		······································	

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

Quick Pay Code: 79AAXTALDX

Spots/

Line Start Date End Date Description Start/End Time **MTWTFSS** Length Week Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM MTWTFSS \$0.00 NM Start Date Weeks: End Date **MTWTFSS** Spots/Week Rate 07/01/24 07/07/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 53 KWTOA M 07/01/24 3:50 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOA Th 07/04/24 2:06 PM Mo-Su 6a-7p 54 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 07/08/24 07/14/24 MTWTESS \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 56 KWTOA Tu 07/09/24 4:58 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 55 KWTOA W 07/10/24 :30 Zimmer EEO 10:31 AM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 07/15/24 07/21/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 57 KWTOA M 07/15/24 7:32 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 58 KWTOA Sa 07/20/24 6:47 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM **MTWTFSS** Weeks: Start Date End Date Rate 07/22/24 07/28/24 MTWTFSS \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 59 KWTOA Tu 07/23/24 3:05 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 60 KWTOA Su 07/28/24 10:58 AM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM Weeks: Start Date End Date <u>MTWTFSS</u> Rate 08/04/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 61 KWTOA W 07/31/24 6:31 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 1:34:18 PM CT

\$0.00



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

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

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 Dunc	an		
	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	†	*****		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 3ACACFAF6C

Spots/

Line Start Date End Date Description Start/End Time **MTWTFSS** Length Week Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** \$0.00 Start Date **End Date** Weeks: **MTWTFSS** Spots/Week Rate 07/07/24 07/01/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KBFLA M 07/01/24 53 5:39 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 54 KBFLA Th 07/04/24 10:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 07/08/24 07/14/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 56 KBFLA Tu 07/09/24 4:41 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 55 KBFLA W 07/10/24 4:21 PM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM Start Date End Date Weeks: **MTWTFSS** Rate 07/15/24 07/21/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 57 KBFLA M 07/15/24 12:58 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 58 KBFLA Sa 07/20/24 7:59 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: **End Date MTWTFSS** Start Date Rate 07/22/24 07/28/24 **MTWTFSS** \$0.00 Spots: # Start/End Time Day Air Date Air Time Description Length Ad-ID Rate Type 59 KBFLA Tu 07/23/24 5:20 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 60 KBFLA Su 07/28/24 4:58 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Start Date **End Date** Weeks: **MTWTFSS** Rate **MTWTFSS** \$0.00 <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KBFLA** W 07/31/24 12:57 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

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

9

\$0.00

98.70000

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

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

VOICE			
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		d
Product	EEO Promos		***************************************
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	***************************************
	Agency Code		***************************************
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref	1	
	Product 1		

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

Quick Pay Code: E43A96AHB8

Spots/

Product 2

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	F	Rate	Туре	
1 01/01	/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	No. T-1 FT WWW. SEPARA SHARE	\$0.00	NM	
Week	s: <u>Start Date</u> 07/01/24	End Date MTWTFSS 07/07/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						***************************************
Spots: # 53		r Date Air Time Descri		Start/End Time 6:00 AM-7:00 F		<u>th Ad-ID</u> 30 Zimmer	EEO			Rate Type \$0.00 NM
54 Week		7/04/24 9:48 AM Mo-Su End Date MTWTFSS 07/14/24 MTWTFSS	6a-7p Spots/Week 2	6:00 AM-7:00 F <u>Rate</u> \$0.00	PM :3	30 Zimmer	EEO			\$0.00 NM
Spots: # 56		<u>r Date</u> <u>Air Time</u> <u>Descrij</u> 7/09/24 6:36 PM Mo-Su		Start/End Time 6:00 AM-7:00 F		th <u>Ad-ID</u> 30 Zimmer	EEO			Rate Type \$0.00 NM
55 Week		7/10/24 11:47 AM Mo-Su <u>End Date</u> <u>MTWTFSS</u> 07/21/24 MTWTFSS	6a-7p Spots/Week 2	6:00 AM-7:00 F <u>Rate</u> \$0.00	PM :3	0 Zimmer	EEO			\$0.00 NM
Spots: #		r Date Air Time Descrip		Start/End Time	-	h Ad-ID				Rate Type
57		7/15/24 1:51 PM Mo-Su	•	6:00 AM-7:00 F		0 Zimmer				\$0.00 NM
58 Week		7/20/24 11:38 AM Mo-Su <u>End Date</u> <u>MTWTFSS</u> 07/28/24 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 F <u>Rate</u> \$0.00	PM :3	0 Zimmer	EEO			\$0.00 NM
Spots: #	Ch Day Ai	r Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID				Rate Type
59	KTXRF Tu 07	7/23/24 5:35 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	0 Zimmer	EEO			\$0.00 NM
60	KTXRF Su 07	7/28/24 1:47 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	0 Zimmer	EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days

ng sik cili bis 12 ngag sin . Distriction of the six of Net Total

\$0.00

Invoice Balance as of 09/26/24 1:34:23 PM CT

THE RESERVE AND ASSESSMENT OF THE PROPERTY OF

\$0.00

FEAT COUNTRY

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

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 **INVOICE**

TOIO			
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 #			

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	

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

Quick Pay Code: CBFAP3AJDV

Spots/

Line Start Date End Date Description Start/End Time **MTWTFSS** Week Length Rate Type 1 01/01/24 Mo-Su 6a-7p 12/29/24 6:00 AM-7:00 PM **MTWTFSS** :30 2 \$0.00 NM Weeks: **MTWTFSS** Start Date **End Date** Spots/Week Rate 08/05/24 08/11/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 63 KWTOF Th 08/08/24 5:20 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF Su 08/11/24 64 11:19 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 08/12/24 08/18/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 65 KWTOF M 08/12/24 8:23 AM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM 66 KWTOF Th 08/15/24 9:25 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 08/19/24 08/25/24 MTWTFSS \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOF W 08/21/24 68 12:41 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 67 KWTOF F 08/23/24 5:29 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date <u>MTWTFSS</u> Rate 08/26/24 09/01/24 \$0.00 **MTWTFSS** Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOF Tu 08/27/24 12:19 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF Sa 08/31/24 8:14 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM

Total Spots

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Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:34:25 PM CT

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\$0.00



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

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

VOICE					
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		<u> </u>		
Product	EEO Promos				
Estimate #					
	Account Executive	an			
	Sales Office	Local Columi	oia		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling	* * *			
	Agency Ref				

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

Quick Pay Code: W63AQWA6EH

Spots/

Advertiser Ref

Product 1

Product 2

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Type Rate 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTESS** :30 2 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 07/29/24 08/04/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 62 KWTOA F 08/02/24 1:24 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 08/11/24 08/05/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWTOA Th 08/08/24 63 10:31 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 64 KWTOA Su 08/11/24 4:20 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: **MTWTFSS** Start Date End Date Rate 08/12/24 08/18/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 65 KWTOA M 08/12/24 12:24 PM Mo-Su 6a-7p :30 Zimmer EEO 6:00 AM-7:00 PM \$0.00 NM 66 KWTOA Th 08/15/24 11:59 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 08/19/24 08/25/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 68 KWTOA W 08/21/24 6:34 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 67 KWTOA F 08/23/24 6:32 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 08/26/24 09/01/24 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 69 KWTOA Tu 08/27/24 10:59 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 70 KWTOA Sa 08/31/24 5:44 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00

Total Spots

Payment Terms: 15 Days

Net Total

is only to be the conservation of the conserva

\$0.00

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

\$0.00

98.70000

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

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

Payment Terms: 15 Days

· · · · ·			
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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		

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

Quick Pay Code: C3BAW4AQCX

Spots/

Advertiser Ref

Product 1

Product 2

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** :30 \$0.00 NM Weeks: **End Date MTWTFSS** Start Date Spots/Week Rate 08/05/24 08/11/24 \$0.00 **MTWTFSS** Spots: # Length Ad-ID <u>Ch</u> Day Air Date Air Time Description Start/End Time Rate Type 9:48 AM Mo-Su 6a-7p KTXRF Th 08/08/24 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 1:48 PM Mo-Su 6a-7p KTXRF Su 08/11/24 64 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 08/12/24 08/18/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 65 KTXRF M 08/12/24 12:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 9:41 AM Mo-Su 6a-7p 66 KTXRF Th 08/15/24 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date <u>MTWTFSS</u> Rate 08/19/24 08/25/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 68 KTXRF W 08/21/24 12:35 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 67 KTXRF F 08/23/24 3:37 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 08/26/24 09/01/24 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KTXRF Tu 08/27/24 11:38 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KTXRF Sa 08/31/24 1:46 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM

Total Spots

Net Total

سما بيتان لهُ هها الله علام الج

\$0.00

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

8

\$0.00



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

Billing:

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

VOICE							
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 Dunc	an				
	Sales Office	Local Columbia Local					
	Sales Region						

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	

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

Quick Pay Code: 4FPA77A7GW

Spots/

Line Star	rt Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week		Rate	Туре	
1 01/0	01/24	12/29/24	Mo-Su 6a	1-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2		\$0.00	NM	
Wee	eks:	Start Date 07/29/24	End Date 08/04/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	# <u>Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID				Rate Type
62	2 KBF	LA F 08		58 PM Mo-Su 6		6:00 AM-7:00 PI	M :3	0 Zimmer	EEO			\$0.00 NM
Wee	eks:	Start Date 08/05/24	End Date 08/11/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						*****
Spots: #	<u># Ch</u>	<u>Day Air</u>	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID				Rate Type
63	8 KBF	LA Th 08	/08/24 9::	20 AM Mo-Su 6	Sa-7p	6:00 AM-7:00 PI	M :3	0 Zimmer	EEO			\$0.00 NM
64	KBF	LA Su 08/	/11/24 2:	16 PM Mo-Su 6	Sa-7p	6:00 AM-7:00 PI	M :3	0 zimmer	EEO			\$0.00 NM
Wee	ks:	Start Date 08/12/24	End Date 08/18/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						,
Spots: #	<u> Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID				Rate Type
65	6 KBF	LA M 08/	/12/24 1:3	30 PM Mo-Su 6	3a-7p	6:00 AM-7:00 PI	VI :3	0 Zimmer	EEO			\$0.00 NM
66	KBF	LA Th 08/	/15/24 12:	15 PM Mo-Su 6	Sa-7p	6:00 AM-7:00 PI	VI :3	0 zimmer	EEO			\$0.00 NM
Wee	ks:	Start Date	End Date	MTWTFSS	Spots/Week	<u>Rate</u>						
١		08/19/24	08/25/24	MTWTFSS	2	\$0.00						
Spots: #				Time Descript		Start/End Time		<u>h Ad-ID</u>				Rate Type
68				44 PM Mo-Su 6	· · · F	6:00 AM-7:00 PI	VI :3	0 Zimmer	EEO			\$0.00 NM
67				20 PM Mo-Su 6	· · · · · · ·	6:00 AM-7:00 PI	V :3	0 Zimmer	EEO			\$0.00 NM
Wee	ks:	Start Date 08/26/24	End Date 09/01/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	<u> Ch</u>	Day Air	Date Air	Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID				Rate Type
69	KBF	LA Tu 08/	27/24 6:5	59 PM Mo-Su 6	3a-7p	6:00 AM-7:00 Pf	v1 :3	0 Zimmer	EEO			\$0.00 NM
70	KBF	LA Sa 08/	31/24 1:1	14 PM Mo-Su 6	6a-7p	6:00 AM-7:00 PI	v1 :3	0 Zimmer	EEO			\$0.00 NM

Total Spots

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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

Carrier and the second of the second of

987000

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

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

VOICE			
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 Dunc	an
	Sales Office	Local Columb	pia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: RAKAKCA4J7

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS L	ength Wee	k 	Rate	Туре	
1 01/01	/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	. \$0.00	NM	
Week	s: <u>Start Date</u> 09/02/24	End Date MTWTFSS 09/08/24 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			WWW.		***************************************
Spots: #	Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-I	D			Rate Type
72	KTXRF Tu 09	/03/24 2:44 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zim	mer EEO			\$0.00 NM
71 Weeks	KTXRF Sa 09 s: <u>Start Date</u> 09/09/24		i 6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 Zimm	mer EEO			\$0.00 NM
Spots: #	Ch Day Air	Date Air Time Descri	ption	Start/End Time	Length Ad-I	D			Rate Type
74	KTXRF W 09	/11/24 9:52 AM Mo-Su		6:00 AM-7:00 PM		mer EEO			\$0.00 NM
73 Weeks		/13/24 7:30 AM Mo-Su <u>End Date</u> <u>MTWTFSS</u> 09/22/24 MTWTFSS	6a-7p Spots/Week 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 Zimm	ner EEO			\$0.00 NM
Spots: #	Ch Day Air	Date Air Time Descri	ption	Start/End Time	Length Ad-I	D			Rate Type
76	KTXRF M 09	/16/24 12:44 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimn	_			\$0.00 NM
75 Weeks	KTXRF Th 09/ s: <u>Start Date</u> 09/23/24	/19/24 6:36 PM Mo-Su <u>End Date</u> <u>MTWTFSS</u> 09/29/24 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 Zimn	ner EEO			\$0.00 NM
Spots: #	Ch Day Air	Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-I	D			Rate Type
78	KTXRF W 09/	/25/24 10:35 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimn	ner EEO			\$0.00 NM
77	KTXRF Su 09/	/29/24 11:38 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimn	ner EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days \$0.00

Invoice Balance as of 10/01/24 12:25:28 PM CT

COUNTRY OLLS

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

Billing:

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

INVOICE

rage ror r

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		4
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an

Janelle Duncan
Local Columbia
Local
Calendar
Cash

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: HW4A4EABHT

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length Wee	ek	Rate	Туре	
1 01/0	1/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 09/02/24	End Date MTWTFSS 09/08/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	······································				
Spots: <u>#</u> 72 71 Week	KWTOF Tu 09 KWTOF Sa 09	/07/24 9:22 AM Mo-Su	6a-7p 6a-7p <u>Spots/Week</u>	Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM Rate		<u>D</u> mer EEO mer EEO			<u>Rate</u> <u>Type</u> \$0.00 NM \$0.00 NM
Spots: <u>#</u> 74 73 Week	Ch Day Air KWTOF W 09, KWTOF F 09, ss: Start Date	Date Air Time Descrip /11/24 6:29 AM Mo-Su /13/24 9:43 AM Mo-Su End Date MTWTFSS	6a-7p	\$0.00 <u>Start/End Time</u> 6:00 AM-7:00 PM 6:00 AM-7:00 PM <u>Rate</u>	· · · · · · · · · · · · · · · · · · ·	<u>D</u> ner EEO ner EEO			<u>Rate</u> <u>Type</u> \$0.00 NM \$0.00 NM
Spots: <u>#</u> 76 75		09/22/24 MTWTFSS <u>Date</u> Air Time <u>Descrip</u> /16/24 8:41 AM Mo-Su /19/24 9:46 AM Mo-Su	6a-7p	\$0.00 <u>Start/End Time</u> 6:00 AM-7:00 PM 6:00 AM-7:00 PM		mer EEO			Rate Type \$0.00 NM
Week	s: <u>Start Date</u> 09/23/24	End Date MTWTFSS 09/29/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					\$0.00 NM
78 77		Date Air Time Descrip 25/24 8:24 AM Mo-Su (29/24 8:37 AM Mo-Su	6a-7p	Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM		er EEO			Rate Type \$0.00 NM \$0.00 NM

Total Spots 8

Payment Terms: 15 Days So.00

Invoice Balance as of 10/01/24 12:25:30 PM CT



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

Billing:

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

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		4		
Product	EEO Promos				
Estimate #		***************************************			
	Account Executive	Janelle Duncan			
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar Cash			
	Billing Type				
	Special Handling				
	Agency Ref				
	Advertiser Ref		*		
	Product 1				

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: G7BAHHAFAY

Spots/

Product 2

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Ra	ate	Туре	
1 01/01	/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2		\$0.00	NM	
Week	s: <u>Start Date</u> 09/02/24	End Date MTWTFSS 09/08/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						M
Spots: #	Ch Day Air			Start/End Time	Length	Ad-ID				Rate Type
72	KWTOA Tu 09/		Sa-7p	6:00 AM-7:00 PM	1 :30)Zimmer	EEO			\$0.00 NM
71	KWTOA Sa 09/		Sa-7p	6:00 AM-7:00 PM	1 :30)Zimmer	EEO			\$0.00 NM
Week	s: <u>Start Date</u> 09/09/24	End Date MTWTFSS 09/15/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descript	<u>ion</u>	Start/End Time	Length	Ad-ID				Rate Type
74	KWTOA W 09/	/11/24 12:45 PM Mo-Su 6	8a-7p	6:00 AM-7:00 PM	1 :30)Zimmer	EEO			\$0.00 NM
73	KWTOA F 09/	/13/24 11:31 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30)Zimmer	EEO			\$0.00 NM
Week	s: <u>Start Date</u> 09/16/24	End Date MTWTFSS 09/22/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						40.00
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Descript	ion	Start/End Time	Length	Ad-ID				Rate Type
76	KWTOA M 09/	16/24 3:31 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	:30) Zimmer	EEO			\$0.00 NM
75	KWTOA Th 09/	19/24 1:52 PM Mo-Su 6	ia-7p	6:00 AM-7:00 PM	:30) Zimmer	EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 09/23/24	End Date MTWTFSS 09/29/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						40.00
Spots: #	Ch Day Air	Date Air Time Descript	<u>ion</u>	Start/End Time	Lenath	Ad-ID				Rate Type
78	KWTOA W 09/	25/24 9:31 AM Mo-Su 6	a-7p	6:00 AM-7:00 PM) Zimmer	EEO			\$0.00 NM
77	KWTOA Su 09/	29/24 4:33 PM Mo-Su 6	а-7р	6:00 AM-7:00 PM	:30)Zimmer	EEO			\$0.00 NM
				Total Spots		8				

Payment Terms: 15 Days \$0.00

Invoice Balance as of 10/01/24 12:25:32 PM CT



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

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

VOICE						
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 #						
	Account Executive	Janelle Dunca	an			
	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	***************************************				

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: YBNAY8AMJ6

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.0	0 NM	
Weeks: <u>Start Date End Date</u> <u>MTWTF</u> 09/02/24 09/08/24 MTWTF		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time D	<u>escription</u>	Start/End Time	Length Ad-ID			Rate Type
72 KBFLA Tu 09/03/24 2:59 PM N	lo-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmeı	r EEO		\$0.00 NM
71 KBFLA Sa 09/07/24 11:28 AM M Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 09/09/24 09/15/24 MTWTF	SS Spots/Week	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 Zimme	° EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time D	<u>escription</u>	Start/End Time	Length Ad-ID			Rate Type
	o-Su 6a-7p	6:00 AM-7:00 PM		- EEO		\$0.00 NM
73 KBFLA F 09/13/24 4:59 PM M	o-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>MTWTF</u> 09/16/24 09/22/24 MTWTF		<u>Rate</u> \$0.00				ψο.σο 14101
Spots: # Ch Day Air Date Air Time D	<u>escription</u>	Start/End Time	Length Ad-ID			Rate Type
76 KBFLA M 09/16/24 9:20 AM M	o-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
75 KBFLA Th 09/19/24 3:57 PM M	o-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>MTWTF</u> 09/23/24 09/29/24 MTWTF	***************************************	<u>Rate</u> \$0.00				44.00
Spots: # Ch Day Air Date Air Time D	<u>escription</u>	Start/End Time	Length Ad-ID			Rate Type
78 KBFLA W 09/25/24 10:41 AM M	o-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
77 KBFLA Su 09/29/24 6:44 AM M	o-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
		Total Crata	•			

Total Spots 8

Payment Terms: 15 Days

et Total • \$0.00

Invoice Balance as of 10/01/24 12:25:35 PM CT