### 2022-2023 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 26, 2022 to and including September 18, 2023 (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 to

Annual EEO Public Report Form Covering the Period from September 26, 2022 to and including September 18, 2023

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

#### Section 1 Vacancy Information

Full time Positions – Sales Executive (9), Front Office Assistant (1), Administrative Assistant (1), Operations Manager (1).

Filled by Job Title – Sales Executive, Front Office Assistant, Administrative Assistant, Operations Manager.

Recruitment Source of Hires – Employee Referral (1), Indeed (22), LinkedIn (11), Current Employee/Internal Promotion (1), Radio Recruitment Ads (5), Station Website (2).

### Appendix 2

#### Annual EEO Public Report Form

Covering the Period from September 26, 2022 to and including September 18, 2023 (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: Jonathan Durbin, Mike Nichols, Trevor Morgan and Carla Leible.

Total Number of Persons Interviewed During Applicable Period for These Positions: 43

Employee Referral (1), Indeed (22), LinkedIn (11), Current Employee/Internal Promotion (1), Radio Recruitment Ads (5), Station Website (2).

#### Appendix 3

Annual EEO Public File Report Form Covering the Period from September 26, 2022 to and including September 18, 2023 (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 and LinkedIn (9/26/2022-9/18/2023)

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

- Boobalooza 10/21/22
- Salvation Army Red Kettle Campaign 11/14/22, 11/28/22, 12/12/22
- MO Hwy Patrol recruiting 10/13/22, 11/27/22, 12/14/22, 12/22/22, 1/26/23, 2/15/23, 3/17/23, 4/19/23, 5/17/23, 6/21/23, 6/19/23
- Catholic Charities 10/21/22
- Better Business Bureau 11/21/22, 5/23/23, 8/21/23

- Southwest MO Football Officials recruiting 11/16/22, 3/20/23, 4/11/23
- Honor Flight 8/17/23
- CEO Roundtable 11/17/22, 1/25/23, 2/16/23, 5/18/23, 8/24/23
- Making Strides Against Cancer 10/23/22
- State Senator on issues facing Southwest Missouri 2/3/23
- Public Affairs, Public Policy, Education 10/1/22, 11/1/22, 12/1/22, 4/2/23, 4/9/23, 4/16/23, 4/23/23, 4/30/23, 5/7/23, 5/14/23, 5/21/23, 5/28/23
- Fur-ever Home with the Humane Society 4/6/23, 4/13/23, 4/20/23, 4/27/23, 5/4/23, 5/11/23, 5/18/23, 5/25/23, 6/1/23, 6/8/23, 6/15/23, 6/22/23, 6/29/23

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### Interview Recruitment Source Report from 9/26/2022 - 9/18/2023

Date: 9/29/2023

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

Job ID: 99203

Job Title: Operations Manager

Job Opening Period: 2/11/2022 - 11/4/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Christopher Impens	9/20/2022	Yes	1/2/2023	Employee Referral

Job ID: 106400

Job Title: Sales Executive

Job Opening Period: 7/16/2022 - 9/30/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Thomas Janick	9/12/2022	Yes	10/24/2022	Current Employee/Internal Promotion
Michael Coffey	9/7/2022	No		Station Website

Job ID: 106401

Job Title: Sales Executive

Job Opening Period: 9/26/2022 - 12/27/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Callie Christiansen	12/13/2022	No		Radio Recruitment Ad
Kelsey Cox	11/29/2022	Yes	1/3/2023	Radio Recruitment Ad
Shaun Duncan	11/23/2022	No		Radio Recruitment Ad
Tonya Gomas	11/23/2022	Yes	1/13/2023	Employee Referral
Collin Irvine	11/17/2022	Yes	1/9/2023	Radio Recruitment Ad

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### Interview Recruitment Source Report from 9/26/2022 - 9/18/2023

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

Job ID: 106401

Job Title: Sales Executive

Job Opening Period: 9/26/2022 - 12/27/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Dominick Jebbia	11/10/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Randy Robb	11/4/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Joe Tamburro	11/2/2022	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe
Scott Shadwick	10/26/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Michael Farabee	10/25/2022	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe
Samuel Lewis	10/24/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Alex Stilwell	10/15/2022	No		Station Website
Jeremy Ray	10/11/2022	Yes	11/7/2022	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal

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## Interview Recruitment Source Report from 9/26/2022 - 9/18/2023

Date: 9/29/2023

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

Job ID: 106401

Job Title: Sales Executive

Job Opening Period: 9/26/2022 - 12/27/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Joshua O'Riley	10/8/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Bryce Osman	10/4/2022	No		Radio Recruitment Ad
Keaton Galindo	10/3/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal

Job ID: 116463

Job Title: Sales Executive

Job Opening Period: 12/28/2022 - 1/27/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Tina Adams	1/25/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe
Darren Hoelcher	1/25/2023	Yes	2/27/2023	LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe
Gary Neuman	1/17/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe

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## Interview Recruitment Source Report from 9/26/2022 - 9/18/2023

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

Job ID: 116463

Job Title: Sales Executive

Job Opening Period: 12/28/2022 - 1/27/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Brian Miller	1/17/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe
John Ruhmann	1/12/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe
James Richardson	1/6/2023	Yes	2/6/2023	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal

Job ID: 116478

Job Title: Front Office Assistant

Job Opening Period: 6/7/2023 - 6/13/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Anne Titus	6/9/2023	Yes	6/19/2023	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Brianna Stephenson	6/9/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal

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### Interview Recruitment Source Report from 9/26/2022 - 9/18/2023

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

Job ID: 116470

Job Title: Sales Executive

Job Opening Period: 7/10/2023 - 8/9/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Cordell Kilgore	8/7/2023	Yes	8/28/2023	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Amanda Moore	8/4/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Tom Montileone	8/3/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe
Taylor Eichel	7/20/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1Alexa Ruwe
Michael Tuhler	7/18/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal

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### Interview Recruitment Source Report from 9/26/2022 - 9/18/2023

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

Job ID: 116476

Job Title: Administrative Assistant

Job Opening Period: 7/21/2023 - 8/1/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Theresa Collier	7/27/2023	Yes	8/14/2023	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Crystal Warren	7/21/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal

Job ID: 116471

Job Title: Sales Executive

Job Opening Period: 8/10/2023 - 9/8/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Johnathan Johnston	9/7/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Danielle King	8/23/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal
Heath Johnson	8/17/2023	Yes	9/18/2023	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1Alex Elavumkal

**Referral Totals Report** 

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### **Referral Totals between 9/26/2022 to 9/18/2023**

Recruitment Source		<b>Total Referred</b>
Current Employee/Internal Promotion		1
Employee Referral		2
Indeed		22
LinkedIn		11
Radio Recruitment Ad		5
Station Website		2
	Total Number of Persons Interviewed:	43

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### Full Time Jobs Filled from 9/26/2022 to 9/18/2023

B1S Job ID	Job Title	Date Filled	Recruitment Source	Prong 2	Contact Details
99203	Operations Manager	01/02/2023	Employee Referral	No	
	Christopher Impens				
106400	Sales Executive	10/24/2022	Current Employee/Internal	No	
	Thomas Janick		Promotion		
106401	Sales Executive	11/07/2022	Indeed	No	6433 Champion
	Jeremy Ray				Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
106401	Sales Executive	01/03/2023	Radio Recruitment Ad	No	
	Kelsey Cox				
106401	Sales Executive	01/09/2023	Radio Recruitment Ad	No	
	Collin Irvine				
106401	Sales Executive	01/13/2023	Employee Referral	No	
	Tonya Gomas				
116463	Sales Executive	02/06/2023	Indeed	No	6433 Champion Grandview Way Bldg 1
	James Richardson				Austin Texas 78750 Phone: n/a
116463	Sales Executive	02/27/2023	LinkedIn	No	1000 W Maude Ave
	Darren Hoelcher				Sunnyvale California 94085 Phone: n/a
116470	Sales Executive	08/28/2023	Indeed	No	6433 Champion Grandview Way Bldg 1
	Cordell Kilgore				Austin Texas 78750 Phone: n/a
116471	Sales Executive	09/18/2023	Indeed	No	6433 Champion
	Heath Johnson				Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
116476	Administrative Assistant	08/14/2023	Indeed	No	6433 Champion
	Theresa Collier				Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
116478	Front Office Assistant	06/19/2023	Indeed	No	6433 Champion
	Anne Titus				Grandview Way Bldg 1 Austin Texas 78750

**Full-Time Jobs Filled Report** 

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### Full Time Jobs Filled from 9/26/2022 to 9/18/2023

B1S Job ID Job Title Date Filled Recruitment Source Prong 2 Contact Details

Phone: n/a

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

September 26, 2022 - September 18, 2023

### 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
Operations Manager	1-13, 15-18, 20-38, 40-44, 46-63	17
Sales Executive	14, 45	14
Sales Executive	2-3, 6-13, 15-27, 29-37, 39-45, 48, 50- 63	24
Sales Executive	2-3, 6-13, 15-27, 29-37, 39-45, 48, 50- 63	39
Sales Executive	2-3, 6-13, 15-27, 29-37, 39-45, 48, 50- 63	39
Sales Executive	2-3, 6-13, 15-27, 29-37, 39-45, 48, 50- 63	17
Sales Executive	24, 27, 62	27
Sales Executive	24, 27, 62	24
Front Office Assistant	24, 27, 62	24
Sales Executive	24, 27, 62	24
Administrative Assistant	2, 24, 27, 62	24
Sales Executive	24, 27, 62	24

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

September 26, 2022 - September 18, 2023

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
1	Alice Lloyd College 100 Purpose Road Pippa Passes, Kentucky 41844 Phone: 606-368-6136 Email: janetjohnson@alc.edu Fax: 1-606-368-6217 Janet Johnson	N	0
2	All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Mark Capuano Manual Posting	N	0
3	American Indian Council 310 Armour Rd, Ste 205 N. Kansas City, Missouri 64116 Phone: 816-471-4898 Email: cmolle@indiancouncil.net Fax: 1-816-471-8543 Christine Molle	N	0
4	Arkansas Technical University 1605 Collisium Drive Russellville, Arkansas 72801 Phone: 479-880-4520 Email: ajohnson94@atu.edu Fax: 1-479-964-0863 Amanda Johnson	N	0
5	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
6	Bellarmine College 200 Newburg Road Louisville, Kentucky 40205 Phone: 502-452-8154 Fax: 1-502-452-8050 Ann Zenan	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	Black River Technical College PO Box 468 Pochantas, Arkansas 72455 Phone: 870-248-4000 Fax: 1-870-248-4100 Kimberly Bigger	N	0
8	Blackburn College 700 College Ave. Carlinville, Illinois 62626 Phone: 217-854-5761 Email: career.services@blackburn.edu Sarah Stover	N	0
9	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
10	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
11	Chicago State University 95th Street at King Drive Chicago, Illinois 60628 Phone: 773-995-2823 Fax: 1-773-995-2329 Abdule Mahdi	N	0
12	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

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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	Concordia University 7400 Augusta River Forest, Illinois 60305 Phone: 708-771-8300 Fax: 1-708-209-3176 Dan Walther	N	0
14	Current Employee/Internal Promotion	N	1
15	Drury College 900 North Benton Avenue Springfield, Missouri 65802 Phone: 417-873-6817 Fax: 1-417-873-7808 Tina Moore	N	0
16	Elmhurst College 190 Prospect Elmhurst, Illinois 60126 Phone: 630-617-3190 Fax: 1-630-617-3393 Annett Coduto	N	0
17	Employee Referral	N	2
18	Governors State University One University Parkway University Park, Illinois 60466 Phone: 708-534-5000 Fax: 1-708-534-1173 Robbye Peppers	N	0
19	Grand View College 1200 Grandview Ave. Des Moines, Iowa 50316 Phone: 515-263-2888 Fax: 1-515-263-2824 Jim Auther	N	0
20	Hannibal-Lagrange College 2800 Palmyer Road Hannibal, Missouri 63401 Phone: 573-221-3675 Fax: 1-573-221-6594 Dr. Karry Richardson	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
21	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
22	Harris-Stowe State College 3026 Laclede Ave. St. Louis, Missouri 63103 Phone: 3147-340-3512 Fax: 1-314-340-3389 Wanda McNeal	N	0
23	Henderson State University 100 Henderson Street; Box 772 Arkadelphia, Arkansas 71923 Phone: 870-230-5295 Fax: 1-870-230-5336 Jessica Garrison	N	0
24	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Alex Elavumkal Manual Posting	N	18
25	Kentucky State University 400 East Main Street Frankfort, Kentucky 40601 Phone: 502-597-5948 Fax: 1-502-597-6699 Veleria Shavers	N	0
26	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
27	LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Alexa Ruwe Manual Posting	N	9

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

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
28	Millikin University 1184 West Main Street Decatur, Illinois 62522 Phone: 271-424-6637 Email: career-center@millikin.edu Pam Haru	N	0
29	Missouri Broadcasters Association 1025 Northeast Drive Jefferson City, Missouri 65109 Phone: 573-636-6692 Url: http://www.mbaweb.org Email: tharper@mbaweb.org Fax: 1-573-634-8258 Terry Harper	N	0
30	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
31	Missouri Southern State College 3950 East Newman Road Joplin, Missouri 64801 Phone: Email: hirealion@mssu.edu Career Services	N	0
32	Monmouth College 700 East Broadway Monmouth, Illinois 61462 Phone: 309-457-2115 Fax: 1-309-457-2363 Mindy Damewood	N	0
33	Mount Mercy College 1330 Elmhurst Drive Northeast Cedar Rapids, Iowa 52402 Phone: 319-368-6463 Fax: 1-319-363-7543 Barb Mussman	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
34	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
35	Northwestern College 101 7th Southwest Orange City, Iowa 51041 Phone: 712-707-7226 Fax: 1-712-707-7404 Bill Minnick	N	0
36	Northwestern State University 709 Oklahoma Blvd. Alva, Oklahoma 73717 Phone: 580-327-8435 Email: career@nwosu.edu Fax: 1-580-327-8413 Shaena Curry	N	0
37	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
38	Ottawa University 1001 South Cedar Street Ottawa, Kansas 66067 Phone: 785-242-5200 Fax: 1-785-229-1017 Susan Webb	N	0
39	Radio Recruitment Ad	N	5
40	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
41	Southwestern Oklahoma State University 100 Camus Drive Weatherford, Oklahoma 73096 Phone: 580-774-3233 Fax: 1-580-774-7102 Kim Liebscher	N	0
42	Spalding University 851 South Fourth Street Louisville, Kentucky 40203 Phone: 502-585-9911 Fax: 1-502-588-7170 Connie Holland	N	0
43	St. Amrose University 518 West Locust Street Davenport, Iowa 52803 Phone: 563-333-6000 Fax: 1-563-333-6243 Jennifer Timmon	N	0
44	St. Louis University 221 North Grand Blvd. St. Louis, Missouri 63130 Phone: 314-977-2828 Fax: 1-314-977-3486 Scott Plowman	N	0
45	Station Website	N	2
46	Tabor College 400 South Jefferson Hillsboro, Kansas 67063 Phone: 620-947-3121 Email: sydneyfountain@tabor.edu Sydney Fountain	N	0
47	Thomas More College 333 Thomas More Parkway Crestview Hills, Kentucky 41017 Phone: 859-341-5800 Fax: 1-859-344-3607 Renee Noel	N	0

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48	Transylvania University 300 North Broadway Lexington, Kentucky 40508 Phone: 859-233-8193 Fax: 1-859-233-8785 Susan Rayer	N	0
49	Tri-County Urban League 317 South McArthur Peoria, Illinois 61605 Phone: 309-672-4363 Email: agordon@tcpul.com Fax: 1-309-672-4366 Annie Gordon	N	0
50	University of Arkansas Monticello PO Box 3548 Monticello, Arkansas 71656 Phone: 870-460-1454 Fax: 1-870-460-1354 Laura Hughes	N	0
51	University of Central Oklahoma 100 North University Deive Edmond, Oklahoma 73034 Phone: 405-974-3346 Email: careers@ucok.edu Fax: 1-405-974-3826 Shannon Wilguess	N	0
52	University of Dubuque 2000 University Avenue Dubuque, Iowa 52001 Phone: 563-589-3132 Fax: 1-563-589-3419 Deb Clarke	N	0
53	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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September 26, 2022 - September 18, 2023

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
54	University of the Ozarks 415 Collge Ave. Clarksville, Arkansas 72830 Phone: 479-754-3839 Email: careers@ozarks.edu Kimberly Spicer	N	0
55	University of Tulsa 600 South College Tulsa, Oklahoma 74104 Phone: 918-631-2896 Email: career-services@utulsa.edu Sherri Alexander	N	0
56	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
57	Washington University 1 Brooking Drive St. Louis, Missouri 63130 Phone: 314-935-5930 Fax: 1-314-935-5905 Mark Smith	N	0
58	Western Kentucky University One Big Red Way Bowling Green, Kentucky 42101 Phone: 270-745-3095 Email: dan.onitsuka@wku.edu Dan Onitsuka	N	0
59	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

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

September 26, 2022 - September 18, 2023

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
60	Wheaton College 501 College Ave. Wheaton, Illinois 60187 Phone: 630-752-5048 Fax: 1-630-752-5448 Jared Abuhl	N	0
61	William Jewel College 500 College Hill Liberty, Missouri 64068 Phone: 816-415-5938 Email: careerdevelopment@william.jewell.edu Marissa Bland	N	0
62	www.mediagignow.com 300 South Riverside Plaza Suite 800 Chicago, Illinois 60606 Phone: 336-553-0620 Url: http://www.mediagignow.com Email: customerservice@mediagignow.com MediaGigNow.com	N	0
63	Zip Recruiter 401 Wilshire Blvd. #200 Santa Monica, California 90401 Krystal Sebastian Manual Posting	N	0

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
1	Date 10/1/2022	Recruitment Initiative	Segment #1 – Public Affairs, Public Policy, Education The Pacific Legal Foundation filed a federal lawsuit against the Biden Administration's program to forgive billions of dollars' worth of student loan debt, potentially affecting millions of borrowers. PLF's Alison Somin explains why they and their client chose to challenge the program and she describes their legal strategy. Somin says PCF isn't challenging the policy goal per se but rather the way the policy was implemented, arguing that it it unconstitutional and sets a precedent for Executive Branch overreach.  Segment #2 – Public Affairs, Personal Safety, Law Enforcement In a recent article, Eric Cervone explains why some members of Congress are pushing back against the practice of law enforcement agencies buying location tracking data from cell phone providers. The information can provide locations of where someone has been (or possibly is) without a warrant. The discussion looks at the conflict between privacy rights and the extent of police surveillance and information gathering on any person. Segment #3 – Public Affairs, Media, Current Events Filmmaker Meg Smaker's new documentary, Jihad Rehab, is both praised as a provocative look into the lives and circumstances of former Guantanamo terrorism suspects/detainees and panned because, among other reasons, Smaker is white. Some critics argue that her background and what they call a lack of representation among the documentary team are among the	Stations Participants 1	Participant Title Operations Manager
			reasons they called for the film to be withdrawn from film festivals and not shown in other settings. In this discussion, Foundation Against		

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative	Brief Description Of Activity	No. of Stations	Participant Title
		(Menu Selection)		Participants	
			Intolerance and Racism's Angel Educardo argues that the content of the film should the be only thing used to judge it. Segment #4 –Public Affairs, Public Policy, Culture, Faith Professor Mark David Hall breaks down the debate over the term "Christian Nationalism" and offers his definition of what that is. The term is generally used against conservative politics and activism when those involved are Christians, although some on the Right embrace the term. Hall discusses whether that is a fair description and why understanding this part of conservatism in America is important.		
2	10/13/2022	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Public Information Specialist 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 2022.	1	On Air Talent
3	10/21/2022	Participation in events sponsored by organizations representing the community	KWTO Guests on Wake Up Springfield with Cass Bowen Anderson interviewed Maura Taylor with Catholic Charities of Southern MO on charity opportunities.	1	On Air Talent
4	10/21/2022	Sponsorship of events in the community designed to increase public awareness	Boobapolooza '22 on KTXR 98.7 FM Radio with Kevin in the Morning Friday October 21st 2022 at Coyote's Odobe Café in Springfield Mo. 5:30 am – 10 am Boobapalooza is an annual fundraiser for the Breast Cancer Foundation of the Ozarks. Hosted by Kevin & Liz of the Dove 98.7 FM, breakfast is held at Coyote's Adobe Cafe. All proceeds benefit Breast Cancer Foundation of the Ozarks (BCFO).		On Air Talent
5	10/23/2022	Sponsorship of events in the community designed to increase public awareness	Making Strides Against Cancer event at Hammonds Field Plaza.	2	On Air Talent On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
6	11/1/2022	(Menu Selection)  Sponsorship of events in the community designed to increase public awareness	Segment #1 – Public Affairs, Public Policy, Economy John Berlau from the Competitive Enterprise Institute explains what happened with the FTX cryptocurrency exchange collapse. He also discusses what the situation could mean for investors, businesses, and public policy. Segment #2 – Public Affairs, Health, Mental Health Bankrate.com analyst Sarah Foster describes the results of a new survey that shows young families (and individuals) struggle more financially and emotionally than others when it comes to holiday spending. The discussion includes the current economic conditions and typical expectations for gift-giving and other spending. Foster also explains ways to prioritize personal finance needs while still enjoying the holidays.  Segment #3 – Public Affairs, Current Events, Public Policy, Elections The Heritage Foundation's Emma Waters discusses the "Respect For Marriage Act" passed by Congress and the possible unintended consequences the bill (now law) could have. Concerns about the law include possible threats to religious freedom.  Segment #4 – Public Affairs, Politics, Elections, Public Policy Free The People.org's Matt Kibbe, host of Blaze TV's "Kibbe On Liberty" assesses the failure of Republicans to win more seats in Congress during the 2022 Mid Term elections. Kibbe discusses the policy differences the GOP presented and failed to present as well as what		Operations Manager
			messages voters around the country were sending as far as their priorities.		

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
7		Sponsorship of events in the community designed to increase public awareness	KBFL- AM/FM Ned Reynolds interviewed the Director of the Mid America Umpires Association Dan Murphy about recruiting new officials for the organization and about an open house/event they have in January to train and sign up new Officials.	1	On Air Talent
8	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	KWTO-AM hosted our CEO Roundtable, bringing leaders from a variety of disciplines to our studios for lunch and an hour and a half talk about issues impacting the entire community, from workforce, to quality of life, the city of Springfield's 20-year comprehensive plan, and crime. Our panel featured higher education leaders, the banking industry, local government, the restaurant industry, the utility industry, hospitality management, and health care. We follow up by scheduling interviews on our radio programs with some of those same CEO's to create a community dialogue of these important topics to our local community.	4	General Manager Operations Manager
9	11/21/2022	Participation in events or programs sponsored by educational institutions	KWTO Guests on Wake Up Springfield with Cass Bowen Anderson interviewed Pamela Hernandez with the Better Business Bureau of Southwest MO on holiday scams.	1	On Air Talent
10	11/27/2022	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Public Information Specialist 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 2022.	1	On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	
11 1			KBFL AM/FM Ned Reynolds interviewed Major John Augustine and Development Director Jeff Smith about the bell ringing fundraiser for the Salvation during the Christmas Holiday season and how it effects the organizations yearly budget to help those in need.  KWTO Guests on Wake Up Springfield with Cass Bowen Anderson interviewed Jeff Smith with The Salvation Army of Springfield on holiday giving.	1	On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative	Brief Description Of Activity	No. of Stations	Participant Title
	Dute			Participants	•
12	Date 12/1/2022	Recruitment Initiative (Menu Selection)  Sponsorship of events in the community designed to increase public awareness	Segment #1 — Public Affairs, Public Policy, Family, Culture Sean Higgins from the Competitive Enterprise Institute explains the dispute between some labor unions and railroad/railway operators. In this case, Congress could be called on to override the union votes and impose the terms of the contract on both the employers and the workers.  Segment #2 — Public Affairs, Personal Health, Wellness Dr. Julie Gatza offers advice on how to protect your health - physical and emotional - during the holidays when social demands and business can be stressful and when the meals and treats can derail your fitness and health plan. Segment #3 — Public Affairs, Current Events, Public Policy, Technology, Law Enforcement, Privacy The ACLU's Nate Wesson explains why the organization is suing the Springfield, MA Police Department over their use of a surveillance camera during an investigation. The camera was posted on public property but there was no warrant issued, bringing up Fourth Amendment concerns.  Segment #4 — Public Affairs, Politics, Campaigns, Elections Dr. Everett Piper, author and Washington Times columnist, argues that the Republican Party should not "coronate" Donald Trump or any other candidate for president but, instead, welcome multiple candidates to compete	Participants 1	Participant Title  Operations Manager
13	12/5/2022	Participation in events or programs sponsored by educational institutions	with him. He explains why considering multiple candidates could be good for the party, the conservative movement, and the eventual nominee.  KWTO Guests on Wake Up Springfield with Cass Bowen Anderson interviewed Congressman Eric Burlison on his election to Congress.		On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
14	12/12/2022	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Ned Reynolds interviewed Major John Augustine and Development Director Jeff Smith about the bell ringing fundraiser for the Salvation during the Christmas Holiday season and how it effects the organizations yearly budget to help those in need.	1	On Air Talent
15	12/14/2022	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Public Information Specialist 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 2022.	1	On Air Talent
16	12/22/2022	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Ned Reynolds interviewed Major John Augustine and Development Director Jeff Smith about the bell ringing fundraiser for the Salvation during the Christmas Holiday season and how it effects the organizations yearly budget to help those in need.	1	On Air Talent
17	1/16/2023	Participation in events or programs sponsored by educational institutions	KWTO Guests on Wake Up Springfield with Cass Bowen Anderson and host Tim Jones interviewed Pastor Alex Bryant on MLK day.	2	On Air Talent On Air Talent
18	1/18/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Ned Reynolds interviewed the Director of the Southwest Missouri Football Officials Association Dan Murphy about recruiting new officials for the organization and about an openhouse/event they have in February to train and sign up new Officials.	1	On Air Talent
19	1/26/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM 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 2022.	1	On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	
20	2/3/2023	Participation in events sponsored by organizations representing the community	KWTO Guests on Wake Up Springfield with Cass Bowen Anderson and host Tim Jones interviewed State Senator Curtis Trent on legislative issues facing Southwest Missouri.	2	On Air Talent On Air Talent
21	2/15/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM 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 2022.	1	On Air Talent
22	3/17/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM 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 2022.	1	On Air Talent
23	3/20/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Ned Reynolds interviewed the Director of the Mid America Umpires Association Dan Murphy about recruiting new officials for the organization and about an open house/event they have in January to train and sign up new Officials.	1	On Air Talent

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

September 26, 2022 - September 18, 2023

Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
24 4/2/2023	Sponsorship of events in the community designed to increase public awareness	KWTO AM Segment #1- Public Affairs, Public Policy, Politics, National Security Ethan Peck from the Free Enterprise Project discusses concerns about Chinese influence on US businesses. He argues that the nation could be leveraging their financial influence to push businesses into taking actions that run counter to America's interests. Segment #2 - Public Affairs, Personal Finance Bankrate.com's Mark Hamrick assesses the way the economy is affecting personal finances, particularly savings, in the US. He also explains why online banking for savings could be a better options than other options. Segment #3 - Public Affairs, Current Events, Education First Liberty Institute's Keisha Russell discusses a legal case in Utah that involved the removal of the Bible from a public school library in the David School District. That happened in response to a complaint filed, saying the Bible contains objectionable material. The discussion includes elements of religious freedom and the debate over age-appropriate materials in public schools. Segment #4 -Public Affairs, Current Events, Politics, Culture, Media Curt Mills from The American Conservative reacts to the news that both Tucker Carlson and Don Lemon were taken off the air at FOX News and CNN, respectively. The conversation looks at the influence they, especially Carlson, have on the national discussion of		Operations Manager

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
25	4/6/2023	I di tioipation in C, onto	KWTO - FM 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. Gunner the dog was our guest.		On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
26	4/9/2023	Sponsorship of events in the community designed to increase public awareness	KWTO AM - Segment #1- Public Affairs, Public Policy, Politics, National Security Erin Walsh from the Heritage Foundation comments on the recent news that the Chinese government (run by the Chinese Communist Party) is operating multiple stealth pseudo-police operations around the US. These operations worked to enforce CCP policies and intimidation on Chinese citizens and expatriates to quash dissent. Segment #2 - Public Affairs, Public Policy, Economy Jonathan Williams from the American Legislative Exchange Council discusses their new Rich States, Poor States ranking of economic policy and prosperity. He explains the measurements they used to determine which states are doing the best - and worst.  Segment #3 - Public Affairs, Current Events, Education Jean Evans with the American Federation for Children assesses the state of school choice throughout the nation.  Segment #4 - Public Affairs, Current Events, Politics, Government Congressman Mike Bost (R-IL) provides an update on several current issues being debated in Washington, The discussion includes illegal immigration/border security, a legislative proposal to deal with Chinese "dumping" of some products in the US markets in order to disrupt markets, and the debate over the federal debt ceiling and federal spending.		Operations Manager

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	
27	4/11/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Ned Reynolds 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 April to train and sign up new Officials.	1	On Air Talent
28	4/13/2023	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	On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
29	4/16/2023	Sponsorship of events in the community designed to increase public awareness	KWTO AM Segment #1- Public Affairs, Public Policy, Politics RedState.com writer Jeff Charles reacts to recent news that the Biden Administration is employing a strategy of enlisting social media "influencers" to win support for its policy goals and also for Democratic campaigns. Segment #2 - Public Affairs, Public Policy, Disability Able Americans Project director Melissa Ortiz responds to conservative commentator Candace Owens' recent comments about a disabled model in advertising. In a podcast, Owens said she doesn't want to see people in wheelchairs in their underwear and grouped that style of advertising with woke virtue signaling. Segment #3 - Public Affairs, Current Events, Public Safety, Criminal Justice Sheena Meade, CEO of the Clean Slate Initiative, discusses part of the debate over criminal justice reform dealing with criminal records. A "Clean Slate" law would automatically expunge many convictions from criminal records after a set number of years of the person not having any further criminal problems. Segment #4 -Public Affairs, Current Events, Public Safety, Policy Former Congressman Bob Barr (R-GA) discusses the push for more gun control laws after tragedies like those in Louisville, Nashville, Uvalde, and in other cities.		Operations Manager
30	4/19/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM 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	On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
31	4/20/2023	in the community designed to increase public awareness	Fur-ever Home Furs-day with the Humane Society of SW Missouri – KWTO FM 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	On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
32	4/23/2023	Sponsorship of events in the community designed to increase public awareness	KWTO AM Segment #1- Public Affairs, Public Policy, Politics Mike O'Neil from the Landmark Legal Foundation discusses the indictment of former President Donald Trump in New York City. Segment #2 - Public Affairs, Public Policy, Politics, Commentary Host Mike Ferguson comments on the indictment of Donald Trump on dozens of financial criminal charges. Many of the charges stem from payments made to porn star "Stormy Daniels". The segment looks at the recent history of the use of the justice system to pursue political goals. Segment #3 - Public Affairs, Current Events, Housing Ethan Blevins from the Pacific Legal Foundation discusses a legal case in Minnesota that involved local housing codes. After being cited for poor living conditions in rental properties some landlords sued, arguing that the cost of meeting the housing code standards would result in pricing poor renters out of their homes. Segment #4 -Public Affairs, Current Events, Culture Timothy Pearce from the Daily Wire discusses a new research study about gender dysphoria and "transitioning" children. The research says some new data shows more parents report a decline in mental health of children who "transitioned".		Operations Manager

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
33	4/27/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM 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	On Air Talent

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

September 26, 2022 - September 18, 2023

		Type of		No. of	
	Date	Recruitment Initiative	Brief Description Of Activity	Stations	Participant Title
		(Menu Selection)		Participants	
34	4/30/2023	Sponsorship of events	KWTO AM	1	Operations Manager
<b> </b>		in the community	Segment #1- Public Affairs, Public		-
		designed to increase	Policy, Public Safety, Education		
		public awareness	After an attack on a Christian school in		
		Passia a maranas	Nashville this past week, the national		
			response quickly turned into debates		
			over guns, gay and trans issues, and		
			mental health. In this segment, Herzog		
			Foundation president Darrell Jones		
			discusses the affect the attack could and		
			likely will have on Christian education		
			in American in the years ahead. The		
			conversation includes the reasons why		
1			Christian schools (and other		
			organizations) are sometimes targeted,		
			the realities of security at all schools -		
			especially private ones - and the		
			response from people of faith.		
			Segment #2 - Public Affairs, Economy,		
			Technology		
			Policy makers from both sides of the		
l			partisan divide are calling for regulation		
			on artificial intelligence technology. The		
			development of Al has educational,		
			economic, governmental, and health		
			implications and the technology is		
			growing as a fast rate. In this discussion,		
			the R Street Institute's Shoshana		
			Weissmann discusses the rush to		
			regulate and cautions against being		
			reckless in limiting how Al can develop.		
			Segment #3 - Public Affairs, Current		
			Events, National Security, Politics		
			Dan Stein from the Federation for		
			American Immigration Reform (FAIR)		
			assesses recent developments in both		
			illegal immigration and in the policy		
			debates within the US about how to deal		
			with it.		
			Segment #4 -Public Affairs, Current		
			Events, Culture		
1			Gabe Nadales from Our America		
			responds to a new Wall Street Journal		
			survey that says fewer Americans		
			consider patriotism, religion, and		
			community to be priorities in their lives.		
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## KBFL, KBFL-FM, KTXR-FM, KWTO, KWTO-FM EEO PUBLIC FILE REPORT

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
35	5/4/2023	~ F F	KWTO - FM 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	On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
36	5/7/2023	Sponsorship of events in the community designed to increase public awareness	KWTO AM Segment #1- Public Affairs, Public Policy, Economy Dr. Samuel Gregg, an economist with the American Institute for Economic Research, assesses the standoff between President Biden and Speaker Kevin McCarthy over the terms of raising the US debt ceiling. Segment #2 - Current Events, Politics RedState.com writer Jerry Wilson assesses the impact Florida Governor Ron Desantis has and could have in the GOP race for president. Segment #3 - Public Affairs, Current Events, Technology, Mental Health Jessica Melugin from the Competitive Enterprise Institute responds to US Surgeon General Dr. Vivek Murthy's announcement that a mental health advisory has been issued, warning parents that time on social media could be hurting the mental health of children. The Biden Administration also announced the formation of a task formed to, among other things, suggest regulations on social media and other technology platforms. Segment #4 -Public Affairs, Current Events, Culture, Faith, LGBT Tommy Valentine from Catholic Vote explains why they are mobilizing a campaign against the Los Angeles Dodgers in response to their decision to honor "The Sisters Of Perpetual Indulgence", which mocks Catholic imagery as part of their LGBT activism.		Operations Manager

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
37	5/11/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM 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	On Air Talent
38	5/14/2023	Sponsorship of events in the community designed to increase public awareness	KWTO AM Segment #1- Public Affairs, Public Policy, National Security James Massa, CEO of Numbers USA, explains what changes are now in place with the expiration of the use of Title 42 to address illegal immigration. Segment #2 - Current Events, Commentary Host Mike Ferguson assesses the state of the GOP race for president with the likely addition of Governor Ron Desantis to the list of candidates. Segment #3 - Public Affairs, Current Events, Labor, Business Mark Mix from the National Right to Work Foundation reacts to the news that workers in several Starbucks are moving to decertify the unions that were recently voted into place. Segment #4 -Public Affairs, Current Events, Race, Education Project 21 Ambassador Sonia Morris explains why she and some other black conservatives take issue with President Joe Biden's use of a commencement address at Howard University to talk about white supremacy. Critics accuse the President of using the comments to inject politics into the commencement.		Operations Manager

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	
39	5/17/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM 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	On Air Talent
40	5/18/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM 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. Thumper the dog was our guest.	1	On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
41	5/21/2023	Sponsorship of events in the community designed to increase public awareness	KWTO AM Segment #1- Public Affairs, Public Policy, Politics, Law Dan Morenoff from the American Civil Rights Project assesses the proposal to issue reparations to black Americans who live in California. He describes the ideas being debated, the potential costs, and the effect those could have on both the state and the national discussion. Segment #2 - Public Affairs, Public Policy, Law, Current Events RedState.com Deputy Managing Editor Susie Moore, who is also an attorney, explains the legalities of the civil rulings against Donald Trump. This case was brought by writer E. Jean Carroll, who accused Trump of sexual assault and defamation. Segment #3 - Public Affairs, Current Events, Politics Writer Jeffrey Lord discusses his American Spectator article, "The Puzzling Pro-Lifers Who Harm The Cause". In that piece, he lakes issue with activists who, he believes, don't accept incremental progress in pro-life policy. Segment #4 - Public Affairs, Current Events, Law Enforcement Pacific Legal Foundation attorney Daniel Woislaw describes a horrifying case in Massachusetts where police and state officers showed up at a family's home and demanded they hand over their children or face arrest. In this case, neither the family services officials nor the police had a court order. Woislaw explains the chain of events that led to the encounter and the four-month legal		Operations Manager
42	5/23/2023	Sponsorship of events in the community designed to increase public awareness	fight that ensued.  KTXR - FM  Kevin and Chris discuss with Pamela Hernandez – Better Business Bureau Regional Director Safe/verified Summer Camps bbb.org	2	On Air Talent On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
43	5/25/2023	DPOMBONDE OF THE	KWTO - FM KWTO - FM 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	Operations Manager

**Page:** 35/38

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
44	5/28/2023	Sponsorship of events	KWTO AM	1	Operations Manager
		in the community	Segment #1- Public Affairs, Public		_
		designed to increase	Policy, Politics, Technology		
		public awareness	The R Street Institute's Adam Thierer		
		F	offers a perspective on the role artificial		
			intelligence is having in the economy		
			and workplace. The discussion looks at		
			worries many have about Al replacing		
			and leaving workers behind.		
			Segment #2 - Public Affairs, Public		
			Policy		
			Mattias Gugel from the National		
			Taxpayers Union describes how some		
			proposed paid family leave policies		
			would work if enacted into law. He also		
	İ		assesses how those would affect workers		
			and employers and what the unintended		
			consequences of the policies could be.		
			Segment #3 - Public Affairs, Current		
			Events, Health		
			Brownstone Institute fellow Tom		
			Harrington discusses the arguments he		
			makes in his new book: The Treason Of		
			the Experts: COVID And The		
			Credentialed Class. Harrington looks at		
			the influence - even control -that was		
			ceded to "experts" during the era of		
			Covid-19 shutdowns. He argues that the		
			"credentialed class": academics, medical		
			professionals, policy and political		
			figures, were allowed to violate		
			individual rights without being		
			questioned.		
			Segment #4 -Public Affairs, Current		
			Events, Politics, Media		
			Washington Examiner political reporter		
			Ryan King explains the debate over the		
1			debates. Specifically, the conflict over		
			the upcoming RNC-sponsored debates		
			and why Donald Trump threatened to		
			not participate. King explains the points		
			of contention and how they could affect		
	1		the overall nomination process. The		
			conversation includes a look at both		
			major political parties.		
			major pontical parties.	<u></u>	1

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
45	6/1/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM 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	On Air Talent
46	6/8/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM 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	On Air Talent
47	6/9/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Ned Reynolds interviewed the Director of the Mid America Umpires Association Dan Murphy about recruiting new officials for the organization and about an open house/event they have in July to train and sign up new Officials.	1	On Air Talent
48	6/15/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM 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	On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	(Menu Selection)		No. of Stations Participants	Participant Title
49	6/21/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM 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	On Air Talent
50	6/22/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM 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	On Air Talent
51	6/29/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM 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	On Air Talent
52	8/17/2023	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.		Operations Manager PD On Air Talent

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

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
53	8/21/2023	or programs sponsored by educational institutions	KTXR Public Affairs Radio WHO: Pamela Hernandez Regional Dir Better Business Bureau TOPIC: Tips for new college students to avoid scams (ie: credit cards) CONTACT: https://www.linkedin.com/in/ms-pamela -hernandez/	1	Operations Manager



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 #	47568-15	Order#	47568
Invoice Date	10/02/22	Alt Order#	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Springs	field
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		***************************************
	Advertiser Ref		AM103,040
	Product 1		
	Product 2		

Spots/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length Week	R	ate	Туре	
1 07/28/	/21 12/25/22	Mo-Su Sign-On/Sig	n-Off 12a-12x	1111111	:30 7		\$0.00	NM	
Weeks	s: <u>Start Date</u> 08/29/22	End Date MTWTFS 09/04/22 111111		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Des	scription	Start/End Time	Length Ad-ID				Rate Type
405	KTXRF Th 09	9/01/22 6:49 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 zimmer	EEO			\$0.00 NM
406	KTXRF F 09	9/02/22 1:33 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 zimmer	EEO			\$0.00 NM
407	KTXRF Sa 09		-Su Sign-On/Sign-Off	12a-12x	:30 zimmer	EE0			\$0.00 NM
408	KTXRF Su 09	9/04/22 10:49 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 zimmer	EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 09/05/22	End Date MTWTFS 09/11/22 111111		<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date <u>Air Time</u> De:	scription	Start/End Time	Length Ad-ID				Rate Type
409	KTXRF M 09	9/05/22 6:45 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 Zimmer	EEO			\$0.00 NM
410	KTXRF Tu 09	9/06/22 8:50 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 Zimmer	EEO			\$0.00 NM
411	KTXRF W 09	9/07/22 9:37 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 zimmer	EEO			\$0.00 NM
412	KTXRF Th 09	9/08/22 7:41 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 zimmer	EEO			\$0.00 NM
413	KTXRF F 09	9/09/22 12:35 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 zimmer	EEO			\$0.00 NM
414	KTXRF Sa 09	9/10/22 7:42 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 Zimmer	EEO			\$0.00 NM
415	KTXRF Su 09	9/11/22 10:38 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 zimmer	EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 09/12/22	End Date MTWTFS 09/18/22 111111		<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time De	scription	Start/End Time	Length Ad-ID				Rate Type
416	KTXRF M 09	9/12/22 3:39 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 Zimmer	EEO			\$0.00 NM
417	KTXRF Tu 09	9/13/22 5:33 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 zimmer	EEO			\$0.00 NM
418	KTXRF W 09	9/14/22 3:45 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 zimmer	EEO			\$0.00 NM
419	KTXRF Th 09	9/15/22 1:32 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 Zimmer	EEO			\$0.00 NM
420	KTXRF F 09	9/16/22 4:47 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 zimmer	EEO			\$0.00 NM
421	KTXRF Sa 09	9/17/22 7:34 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 zimmer	EEO			\$0.00 NM
422	KTXRF Su 09	9/18/22 10:51 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 zimmer	EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 09/19/22		Spots/Week	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	ir Date <u>Air Time</u> <u>De</u>	scription	Start/End Time	Length Ad-ID				Rate Type
423	KTXRF M 09	9/19/22 2:34 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30 Zimmer	EEO			\$0.00 NM
424	KTXRF Tu 09	9/20/22 6:38 AM Mo	-Su Sign-On/Sign-Off	12a-12x	: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.

Send Payment To:



KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice#	47568-15 Invoice Month   September 20					
Invoice Date	10/02/22	Invoice Period	09/01/22 - 09/30/22			
Advertiser	EEO		h			
Product	EEO Promos					
Estimate #						

Spots/	
Week	

Line Start	Date Er	nd Da	ate Desc	cription		Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
1 07/28	3/21 12	2/25/:	22 Mo-S	Su Sign-On/Sig	n-Off	12a-12x	1111111	:30	7		\$0.00	NM		
Spots: #	<u>Ch</u>	Day	Air Date	Air Time De	scriptio	<u>n</u>	Start/End Time	Lengt	h Ad-ID				<u>Rate</u>	Type
425	KTXRF	W	09/21/22	1:36 AM Mc	-Su Siç	n-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
426	KTXRF	Th	09/22/22	6:53 AM Mc	-Su Sig	n-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
427	KTXRF	F	09/23/22	5:14 AM Mo	-Su Sig	n-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
428	KTXRF	Sa	09/24/22	3:49 AM Mo	-Su Sig	n-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
429	KTXRF	Su	09/25/22	9:36 AM Mc	-Su Sig	n-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
Week		rt Da 26/2				Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u>	Day	Air Date	Air Time De	scriptio	<u>n</u>	Start/End Time	Lengt	h <u>Ad-ID</u>				<u>Rate</u>	<u>Type</u>
430	KTXRF	М	09/26/22	9:26 AM Mo	-Su Sig	n-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
431	KTXRF	Tu	09/27/22	5:48 PM Mc	-Su Sig	n-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
432	KTXRF	W	09/28/22	3:38 PM Mc	-Su Sig	n-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
433	KTXRF	Th	09/29/22	1:33 PM Mc	-Su Sig	n-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
434	KTXRF	F	09/30/22	12:33 AM Mo	-Su Sic	n-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM

Total Spots

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:13 PM CT

30



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 #	47569-15	Order#	47569					
Invoice Date	10/02/22	Alt Order #						
Invoice Month	September 2022	Deal #						
Invoice Period	09/01/22 - 09/30/22	Flight Dates	07/28/21 - 12/31/23					
Advertiser	EEO	-						
Product	EEO Promos							
Estimate #								
	Account Executive	Janelle Duncan						
	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							

Spots/

							Spots/			
Line Start I	Date End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/28	/21 12/25/22	Mo-Su Si	gn-On/Sign-Of	f 12a-12x	1111111	:30	7	\$0.00	NM	
Weeks	s: <u>Start Date</u> 08/29/22	End Date 09/04/22	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air		Time Descrip	tion	Start/End Time	Lenat	h Ad-ID			Rate Type
406	KWTOA Th 09			Sign-On/Sign-Off	12a-12x		O Zimmer EE	0		\$0.00 NM
407				Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00 NM
408	KWTOA Sa 09			Sign-On/Sign-Off	12a-12x	:3	O Zimmer EE	0		\$0.00 NM
409	KWTOA Su 09			Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00 NM
Weeks			MTWTFSS	Spots/Week	Rate					
	09/05/22	09/11/22	1111111	7	\$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	<u>r Date</u> <u>Air</u>	Time Descrip	<u>otion</u>	Start/End Time	-	<u>h Ad-ID</u>			Rate Type
410	KWTOA M 09	/05/22 6:	58 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00 NM
411	KWTOA Tu 09	/06/22 9:3	30 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00 NM
412	KWTOA W 09	/07/22 10:0	05 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00 NM
413	KWTOA Th 09	/08/22 10:	59 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00 NM
414	KWTOA F 09	/09/22 1:	58 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	.0		\$0.00 NM
415	KWTOA Sa 09	/10/22 5::	29 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	.0		\$0.00 NM
416	KWTOA Su 09	/11/22 3:	32 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	.0		\$0.00 NM
Weeks	s: <u>Start Date</u> 09/12/22	End Date 09/18/22	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air		Time Descrip	•	Start/End Time	Lenat	h Ad-ID			Rate Type
417				Sign-On/Sign-Off	12a-12x		O Zimmer EE	.0		\$0.00 NM
418	KWTOA Tu 09			Sign-On/Sign-Off	12a-12x	:3	OZimmer EE	:0		\$0.00 NM
419				Sign-On/Sign-Off	12a-12x	:3	O Zimmer EE	:0		\$0.00 NM
420	KWTOA Th 09			Sign-On/Sign-Off	12a-12x	:3	O Zimmer EE	:0		\$0.00 NM
421				Sign-On/Sign-Off	12a-12x	:3	O Zimmer EE	:0		\$0.00 NM
422	KWTOA Sa 09			Sign-On/Sign-Off	12a-12x	:3	O Zimmer EE	:0		\$0.00 NM
423	KWTOA Su 09			Sign-On/Sign-Off	12a-12x	:3	O Zimmer EE	:0		\$0.00 NM
Weeks			MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00					•
Spots: #	Ch Day Ai		Time Descrip	otion	Start/End Time	Lenat	th Ad-ID			Rate Type
424				Sign-On/Sign-Off	12a-12x		O Zimmer EE	:0		\$0.00 NM
425	KWTOA Tu 09			Sign-On/Sign-Off	12a-12x		30 Zimmer EE			\$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-AM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice#	47569-15	Invoice Month	September 2022
Invoice Date	10/02/22	Invoice Period	09/01/22 - 09/30/22
Advertiser	EEO		
Product	EEO Promos		
Estimate#			

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	е	Туре		
1 07/28	3/21 12/25/22	Mo-Su Sign-On/Sig	gn-Off 12a-12x	1111111	:30	7	\$(	0.00	NM		
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time De	scription	Start/End Time	Lengt	n Ad-ID				Rate	Type
426	KWTOA W 09/	/21/22 6:31 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30	)Zimmer E	EE0			\$0.00	NM
427	KWTOA Th 09/	/22/22 10:44 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30	)Zimmer (	EEO			\$0.00	NM
428	KWTOA F 09/	/23/22 12:31 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:30	)Zimmer E	EEO			\$0.00	NM
429	KWTOA Sa 09/	/24/22 12:05 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:30	)Zimmer D	EEO			\$0.00	NM
430	KWTOA Su 09/	/25/22 3:48 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:30	Ozimmer D	EEO			\$0.00	NM
Week	s: <u>Start Date</u> 09/26/22	End Date MTWTF: 10/02/22 111111		<u>Rate</u> \$0.00							
Spots: #	Ch Day Air	Date Air Time De	escription	Start/End Time	<u>Lengtl</u>	n <u>Ad-ID</u>				<u>Rate</u>	Type
431	KWTOA M 09/	/26/22 11:59 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer 1	EEO			\$0.00	NM
432	KWTOA Tu 09/	/27/22 1:44 PM Mo	o-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer 1	EEO			\$0.00	NM
433	KWTOA W 09/	/28/22 8:59 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer I	EEO			\$0.00	NM
434	KWTOA Th 09/	/29/22 4:49 AM Mo	o-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer I	EE0			\$0.00	NM
435	KWTOA F 09/	/30/22 12:50 PM Mo	o-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer I	EEO			\$0.00	NM

Total Spots 30

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:14 PM CT

### REAL COUNTRY 1015

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**

KWTO-FM Property 47570-15 Order# 47570 Invoice# 10/02/22 Alt Order# Invoice Date Invoice Month September 2022 Deal # 09/01/22 - 09/30/22 Flight Dates 07/28/21 - 12/31/23 Invoice Period EEO Advertiser **EEO Promos** Product 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

Spots/

Product 2

							Spots/			
ine Start	Date End Date	Description	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/28	3/21 12/25/22	Mo-Su Si	gn-On/Sign-O	ff 12a-12x	1111111	:30	7	\$0.00	NM	
10/001	Ctart Data	End Data	MTWTFSS	Spoto/Mook	Poto					
Week	ss: <u>Start Date</u> 08/29/22	End Date 09/04/22	1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	<u> Date</u> <u>Air</u>	Time Descrip	<u>otion</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
401	KWTOF Th 09	/01/22 11:3	88 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
402	KWTOF F 09	/02/22 9:1	19 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
403	KWTOF Sa 09	/03/22 10:1	18 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
404	KWTOF Su 09	/04/22 4:3	37 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
Week	ss: <u>Start Date</u> 09/05/22	End Date 09/11/22	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #			Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
405				Sign-On/Sign-Off	12a-12x	:3	O Zimmer EEO			\$0.00 NM
406	KWTOF Tu 09	/06/22 9:4	11 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
407	KWTOF W 09	/07/22 2:4	11 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
408	KWTOF Th 09	/08/22 4:4	12 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
409	KWTOF F 09	/09/22 2:3	38 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
410	KWTOF Sa 09	/10/22 6:1	18 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
411	KWTOF Su 09	/11/22 12:	16 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
Week	ss: <u>Start Date</u> 09/12/22	End Date 09/18/22	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air	Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
412	KWTOF M 09	/12/22 7:3	35 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EEO			\$0.00 NM
413	KWTOF Tu 09	/13/22 12:4	41 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EEO			\$0.00 NM
414	KWTOF W 09	/14/22 3:4	41 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EEO			\$0.00 NM
415	KWTOF Th 09	/15/22 9:2	20 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
416	KWTOF F 09	/16/22 1:3	36 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
417	KWTOF Sa 09	/17/22 11:	16 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
418	KWTOF Su 09	/18/22 6:	17 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
Week	s: <u>Start Date</u> 09/19/22	End Date 09/25/22	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #			Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
419	KWTOF M 09	/19/22 8:	18 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EEO			\$0.00 NM
420	KWTOF Tu 09	/20/22 1:2	20 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	O Zimmer EEO			\$0.00 NM



Send Payment To:

KWTO-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice#	47570-15	Invoice Month	September 2022
Invoice Date	10/02/22	Invoice Period	09/01/22 - 09/30/22
Advertiser	EEO	1	
Product	EEO Promos		
Estimate #			

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 07/28	3/21 12/25/22	Mo-Su Sign-On/S	ign-Off 12a-12x	1111111	:30	7	\$0.00	NM		
Spots: #	Ch Day Air	Date Air Time D	escription	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate	Type
421	KWTOF W 09/	/21/22 10:20 AM M	1o-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	EO		\$0.00	NM
422	KWTOF Th 09/	/22/22 12:36 AM N	1o-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	EO		\$0.00	NM
423	KWTOF F 09/	/23/22 2:31 AM N	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	EO		\$0.00	NM
424	KWTOF Sa 09/	/24/22 12:20 AM N	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	E0		\$0.00	NM
425	KWTOF Su 09/	/25/22 10:39 AM N	No-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	EO		\$0.00	NM
Week	s: <u>Start Date</u> 09/26/22	End Date MTWTF 10/02/22 11111		<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time	escription	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u>	Type
426	KWTOF M 09	/26/22 2:43 PM N	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	EO		\$0.00	NM
427	KWTOF Tu 09	/27/22 11:39 PM N	lo-Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer E	EO		\$0.00	NM
428	KWTOF W 09	/28/22 2:19 PM N	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	EO		\$0.00	NM
429	KWTOF Th 09/	/29/22 6:42 PM N	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	EO		\$0.00	NM
430	KWTOF F 09	/30/22 9:21 AM N	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	EO		\$0.00	NM

Total Spots 30

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:17 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

Property	KBFL-AM/FM					
Invoice #	47567-15	Order#	47567			
Invoice Date	10/02/22	Alt Order #				
Invoice Month	September 2022	Deal #				
Invoice Period	09/01/22 - 09/30/22	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					

Spots/

								Spotsi					
Line Sta	ırt Date	End D	ate Des	cription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
1 07/2	28/21	12/25/	22 Mo-	Su Sign-On/Sign-C	off 12a-12x	1111111	:30	7		\$0.00	NM		
Wee		Start Da 08/29/2			Spots/Week 7	<u>Rate</u> \$0.00							
0				· <b></b>	•	•	Longt	h Ad-ID				Rate T	
Spots:			Air Date	Air Time Descri		Start/End Time							
403			09/01/22		Sign-On/Sign-Off	12a-12x		Ozimmer I				\$0.00	
404			09/02/22		Sign-On/Sign-Off	12a-12x		Ozimmer I					NM
409			09/03/22		Sign-On/Sign-Off	12a-12x		O Zimmer I				•	NM
406			09/04/22		Sign-On/Sign-Off	12a-12x	:3	0 Zimmer I	EEO			\$0.00	NM
Wee		Start Da 19/05/2			Spots/Week 7	<u>Rate</u> \$0.00							
Spots:			Air Date	Air Time Descri	ption	Start/End Time	Lenat	h Ad-ID				Rate T	ype
40			09/05/22		Sign-On/Sign-Off	12a-12x		Ozimmer I	EEO			\$0.00	NM
408			09/06/22		Sign-On/Sign-Off	12a-12x	:3	Ozimmer I	EEO			\$0.00	NM
409			09/07/22		Sign-On/Sign-Off	12a-12x	:3	Ozimmer I	EEO			\$0.00	NM
410			09/08/22		Sign-On/Sign-Off	12a-12x	:3	Ozimmer I	EEO			\$0.00	NM
41			09/09/22		Sign-On/Sign-Off	12a-12x	:3	Ozimmer I	EEO				NM
412			09/10/22		Sign-On/Sign-Off	12a-12x	:3	Ozimmer I	EEO				NM
413			09/11/22		Sign-On/Sign-Off	12a-12x	:3	Ozimmer I	EEO				NM
Wee		Start Da			Spots/Week	Rate		-				,	
	ī	9/12/2			7	\$0.00							
Spots:	<u># Ch</u>	<u>Day</u>	Air Date	Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>				<u>Rate</u> <u>T</u>	ype
414	4 KBFL	A M	09/12/22	4:46 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
41!	5 KBFL	A Tu	09/13/22	8:23 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EE0			\$0.00	NM
416	6 KBFL	A W	09/14/22	12:57 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer	EE0			\$0.00	NM
41	7 KBFL	A Th	09/15/22	5:13 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
418	8 KBFL	A F	09/16/22	4:17 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	O Zimmer	EEO			\$0.00	NM
419	9 KBFL	A Sa	09/17/22	5:44 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer	EEO			\$0.00	NM
420	0 KBFL	.A Su	09/18/22	1:15 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
Wee		Start Da 09/19/2			Spots/Week 7	<u>Rate</u> \$0.00							
Spots:			Air Date	Air Time Descri	ntion	Start/End Time	Lena	h Ad-ID				Rate T	vpe
42			09/19/22		Sign-On/Sign-Off	12a-12x		0 Zimmer	EEO				NM
42			09/20/22		Sign-On/Sign-Off	12a-12x		0 Zimmer				•	NM
1			- v. — v. ——									•	



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

Send Payment To:

Invoice#	47567-15	Invoice Month	September 2022
Invoice Date	10/02/22	Invoice Period	09/01/22 - 09/30/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spots
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Line Start I	Date End Da	ate Desc	ription	Start/End Time	MTWTFSS	Length	Week	R	Rate	Type		
1 07/28	/21 12/25/2	22 Mo-S	Bu Sign-On/Sign-	Off 12a-12x	1111111	:30	7		\$0.00	NM		
Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Desc	ription	Start/End Time	Lengt	h <u>Ad-ID</u>				Rate	Туре
423	KBFLA W	09/21/22	8:58 PM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
424	KBFLA Th	09/22/22	2:17 AM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
425	KBFLA F	09/23/22	6:15 AM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EE0			\$0.00	NM
426	KBFLA Sa	09/24/22	8:46 PM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EE0			\$0.00	NM
427	KBFLA Su	09/25/22	9:15 AM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
Weeks	s: <u>Start Da</u> 09/26/2			<u>Spots/Week</u> 7	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Desc	<u>ription</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>				<u>Rate</u>	<u>Type</u>
428	KBFLA M	09/26/22	11:17 PM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EE0			\$0.00	NM
429	KBFLA Tu	09/27/22	11:42 PM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
430	KBFLA W	09/28/22	3:02 PM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
431	KBFLA Th	09/29/22	2:46 AM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM i
432	KBFLA F	09/30/22	2:18 AM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:19 PM CT

30



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 #	47567-16	Order#	47567		
Invoice Date	10/31/22	Alt Order#			
Invoice Month	October 2022	Deal #			
Invoice Period	10/01/22 - 10/31/22	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				

Spots/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/28	/21 12/25/22	Mo-Su Sign-On/Sigr	n-Off 12a-12x	1111111	:30	7	\$0.00	NM	
Weeks	s: <u>Start Date</u> 09/26/22	End Date MTWTFS:		<u>Rate</u> \$0.00	-				
Spots: #	Ch Day Air	r Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
433	KBFLA Sa 10	0/01/22 1:57 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEG	)		\$0.00 NM
434	KBFLA Su 10		Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEG	)		\$0.00 NM
Weeks	s: <u>Start Date</u> 10/03/22	End Date MTWTFS: 10/09/22 111111		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Des	cription	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
435	KBFLA M 10	0/03/22 9:27 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEG	)		\$0.00 NM
436	KBFLA Tu 10	)/04/22 7:27 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEG	)		\$0.00 NM
437	KBFLA W 10	)/05/22 10:57 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEG	)		\$0.00 NM
438	KBFLA Th 10	)/06/22 11:57 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEG	)		\$0.00 NM
439	KBFLA F 10	)/07/22 2:57 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEG	)		\$0.00 NM
440	KBFLA Sa 10	)/08/22 2:27 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEG	)		\$0.00 NM
441	KBFLA Su 10	)/09/22 6:27 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEG	)		\$0.00 NM
Week	s: <u>Start Date</u> 10/10/22	End Date MTWTFS: 10/16/22 111111		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	<u>r Date</u> <u>Air Time</u> <u>Des</u>	scription	Start/End Time	Lengt	<u>h</u> Ad-ID			Rate Type
442	KBFLA M 10	)/10/22 12:17 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
443	KBFLA Tu 10	)/11/22 10:56 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
444	KBFLA W 10	0/12/22 4:03 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
445	KBFLA Th 10	0/13/22 9:57 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
446	KBFLA F 10	)/14/22 5:16 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
447	KBFLA Sa 10	)/15/22 12:27 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	O Zimmer EE	)		\$0.00 NM
448	KBFLA Su 10	)/16/22 11:39 AM Mo-	-Su Sign-On/Sign-Off	12a-12x	:3	O Zimmer EE	כ		\$0.00 NM
Week	s: <u>Start Date</u> 10/17/22	End Date MTWTFS 10/23/22 111111		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Des	scription	Start/End Time	Leng	h Ad-ID			Rate Type
449	KBFLA M 10	)/17/22 10:16 PM Mo-	-Su Sign-On/Sign-Off	12a-12x		Ozimmer EE			\$0.00 NM
450	KBFLA Tu 10	)/18/22 10:56 AM Mo-	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00 NM
451	KBFLA W 10	)/19/22 4:57 AM Mo-	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00 NM
452	KBFLA Th 10	0/20/22 8:44 PM Mo-	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00 NM



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

Send Payment To:

Invoice#	47567-16	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	EEO		***************************************
Product	EEO Promos		
Estimate #			

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length We	ek	Rate	Туре		
1 07/28	/21 12/25/22	Mo-Su Sign-On/S	ign-Off 12a-12x	1111111	:30	7	\$0.00	NM		
Spots: #	Ch Day Ai	ir Date Air Time D	escription	Start/End Time	Length Ad	-ID			Rate	Type
453	KBFLA F 10	D/21/22 2:57 AM N	1o-Su Sign-On/Sign-Off	12a-12x	:30 zir	nmer EEO			\$0.00	NM
454	KBFLA Sa 10	0/22/22 9:59 PM N	lo-Su Sign-On/Sign-Off	12a-12x	:30 zir	nmer EEO			\$0.00	NM
455	KBFLA Su 10	0/23/22 2:27 PM N	lo-Su Sign-On/Sign-Off	12a-12x	:30 Zir	mmer EEO			\$0.00	NM
Week	s: <u>Start Date</u> 10/24/22	End Date MTWTI 10/30/22 11111		<u>Rate</u> \$0.00						
Spots: #	Ch Day Ai	ir Date Air Time D	escription	Start/End Time	Length Ad	-ID			<u>Rate</u>	<u>Type</u>
456	KBFLA M 10	0/24/22 11:27 PM N	1o-Su Sign-On/Sign-Off	12a-12x	:30 Zir	mmer EEO			\$0.00	NM
457	KBFLA Tu 10	0/25/22 11:58 PM N	lo-Su Sign-On/Sign-Off	12a-12x	:30 Zir	nmer EEO			\$0.00	NM
458	KBFLA W 10	0/26/22 5:25 AM N	lo-Su Sign-On/Sign-Off	12a-12x	:30 Zir	nmer EEO			\$0.00	NM
459	KBFLA Th 10	0/27/22 4:03 PM N	1o-Su Sign-On/Sign-Off	12a-12x	:30 Zit	nmer EEO			\$0.00	NM
460	KBFLA F 10	0/28/22 10:44 AM N	lo-Su Sign-On/Sign-Off	12a-12x	:30 zii	nmer EEO			\$0.00	NM
461	KBFLA Sa 10	0/29/22 11:44 PM N	lo-Su Sign-On/Sign-Off	12a-12x	:30 Ziı	nmer EEO			\$0.00	NM
462	KBFLA Su 10	0/30/22 9:28 PM N	No-Su Sign-On/Sign-Off	12a-12x	:30 Ziı	nmer EEO			\$0.00	NM
Week	s: <u>Start Date</u> 10/31/22		Spots/Week	<u>Rate</u> \$0.00						
Spots: #	Ch Day A	ir Date Air Time D	<u>escription</u>	Start/End Time	Length Ad	<u>-ID</u>			<u>Rate</u>	<u>Type</u>
463	KBFLA M 10	0/31/22 11:15 PM N	lo-Su Sign-On/Sign-Off	12a-12x	:30 Ziı	nmer EEO			\$0.00	NM
				Total Spots	94					

Total Spots

31

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:20 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 #	47568-16	Order#	47568			
Invoice Date	10/31/22	Alt Order#				
Invoice Month	October 2022	Deal #				
Invoice Period	10/01/22 - 10/31/22	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					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/28/	/21 12/25/22	Mo-Su Sign-On/Sign	-Off 12a-12x	1111111	:30	7	\$0.00	NM	
Weeks	s: <u>Start Date</u> 09/26/22	End Date MTWTFSS 10/02/22 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Desc	<u>cription</u>	Start/End Time	<u>Lengtl</u>	n <u>Ad-ID</u>			Rate Type
435	KTXRF Sa 10	/01/22 2:33 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	)Zimmer EEG	)		\$0.00 NM
436	KTXRF Su 10	0/02/22 3:37 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	)Zimmer EEG	)		\$0.00 NM
Weeks	s: <u>Start Date</u> 10/03/22	End Date MTWTFSS 10/09/22 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Desc	<u>cription</u>	Start/End Time	<u>Lengtl</u>	n <u>Ad-ID</u>			Rate Type
437	KTXRF M 10	/03/22 7:53 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	) Zimmer EE0	)		\$0.00 NM
438	KTXRF Tu 10	0/04/22 8:50 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	)Zimmer EE0	)		\$0.00 NM
439	KTXRF W 10	0/05/22 4:35 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	)Zimmer EE	)		\$0.00 NM
440	KTXRF Th 10	0/06/22 2:34 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	)Zimmer EE	)		\$0.00 NM
441	KTXRF F 10	0/07/22 6:39 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	)Zimmer EE	)		\$0.00 NM
442	KTXRF Sa 10	0/08/22 4:50 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	) zimmer EE	)		\$0.00 NM
443	KTXRF Su 10	0/09/22 12:34 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	) zimmer EE	)		\$0.00 NM
Weeks	s: <u>Start Date</u> 10/10/22	End Date MTWTFSS 10/16/22 1111111		<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Desc	<u>cription</u>	Start/End Time	Lengt	n <u>Ad-ID</u>			Rate Type
444	KTXRF M 10	0/10/22 4:51 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
445	KTXRF Tu 10	0/11/22 5:33 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
446	KTXRF W 10	0/12/22 8:42 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
447	KTXRF Th 10	)/13/22 1:48 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
448	KTXRF F 10	0/14/22 3:50 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
449	KTXRF Sa 10	)/15/22 1:37 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
450	KTXRF Su 10	)/16/22 4:32 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
Weeks	s: <u>Start Date</u> 10/17/22	End Date MTWTFSS 10/23/22 1111111		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Desc	<u>cription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
451	KTXRF M 10	)/17/22 12:51 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
452	KTXRF Tu 10	)/18/22 11:52 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
453	KTXRF W 10	)/19/22 4:49 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00 NM
454	KTXRF Th 10	)/20/22 3:48 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$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:



#### KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice#	47568-16	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	EEO		•
Product	EEO Promos		
Estimate#			

Spots/

Line	Start D	Date I	End Da	ate Desc	cription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
1	07/28/	21	12/25/2	22 Mo-S	Su Sign-On/Sign-	Off 12a-12x	1111111	:30	7		\$0.00	NM		
Spo	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Desc	ription	Start/End Time	Lengt	Ad-ID				<u>Rate</u>	<u>Type</u>
	455	KTXR	FF	10/21/22	6:34 PM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	)Zimmer	EEO			\$0.00	NM
	456	KTXR	F Sa	10/22/22	6:52 PM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	) Zimmer	EEO			\$0.00	NM
	457	KTXR	F Su	10/23/22	10:51 PM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	) Zimmer	EEO			\$0.00	NM
	Weeks		tart Da 0/24/2			Spots/Week 7	<u>Rate</u> \$0.00							
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Desc	ription	Start/End Time	Lengt	n Ad-ID				<u>Rate</u>	<u>Type</u>
	458	KTXR	F M	10/24/22	2:50 AM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	) zimmer	EEO			\$0.00	NM
	459	KTXR	F Tu	10/25/22	8:50 PM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	) zimmer	EEO			\$0.00	NM
	460	KTXR	F W	10/26/22	4:49 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	)Zimmer	EEO			\$0.00	NM
	461	KTXR	F Th	10/27/22	10:41 PM Mo-S	u Sign-On/Sign-Off	12a-12x	:3	)Zimmer	EEO			\$0.00	NM
	462	KTXR	FF	10/28/22	11:37 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
	463	KTXR	F Sa	10/29/22	10:50 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
	464	KTXR	F Su	10/30/22	2:37 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
	Weeks		tart Da			Spots/Week 7	<u>Rate</u> \$0.00							
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Desc	ription	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>				<u>Rate</u>	<u>Type</u>
	465	KTXR	F M	10/31/22	7:26 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM (

Total Spots

31

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:22 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 #	47569-16	Order #	47569
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
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		

Spots/

Line	Start D	ate End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
1	07/28/2	21 12/25/22	Mo-Su S	Sign-On/Sign-Of	f 12a-12x	1111111	:30	7		\$0.00	NM		
··	Weeks	Start Date 09/26/22	End Date 10/02/22	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00							
Spc	ots: #	Ch Day Ai	ir Date A	ir Time Descrip	tion	Start/End Tim	<u>e Lengt</u>	h Ad-ID				<u>Rate</u>	<u>Type</u>
j '	436	KWTOA Sa 10	0/01/22	4:44 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
	437	KWTOA Su 10	0/02/22 2	2:59 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
	Weeks:	Start Date 10/03/22	End Date 10/09/22	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00							
Spc	ots: <u>#</u>	Ch Day Ai	<u>ir Date</u> <u>A</u>	<u>ir Time</u> Descrip	tion	Start/End Tim	<u>e</u> <u>Leng</u> t	th Ad-ID				<u>Rate</u>	Type
	438	KWTOA M 10	0/03/22	6:49 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
	439	KWTOA Tu 10	0/04/22	7:59 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
	440	KWTOA W 10	0/05/22 2	2:31 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
	441	KWTOA Th 10	0/06/22 2	2:05 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	
	442	KWTOA F 10	0/07/22	9:05 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	30 Zimmer	EEO			\$0.00	NM
	443	KWTOA Sa 10	0/08/22 10	0:18 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	30 Zimmer	EEO			\$0.00	NM
ł	444	KWTOA Su 10			Sign-On/Sign-Off	12a-12x	:3	30 Zimmer	EEO			\$0.00	NM
	Weeks	: <u>Start Date</u> 10/10/22	End Date 10/16/22	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00							
Spo	ots: <u>#</u>	Ch Day Ai	<u>ir Date</u> A	ir Time Descrip	<u>otion</u>	Start/End Tim	<u>e Leng</u>	th Ad-ID				<u>Rate</u>	
	445	KWTOA M 10	0/10/22	1:48 PM Mo-Su	Sign-On/Sign-Off	12a-12x		30 Zimmer				\$0.00	- 1
	446	KWTOA Tu 10	0/11/22	8:32 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	30 Zimmer	EEO			\$0.00	MM
	447	KWTOA W 10	0/12/22	1:31 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	30 Zimmer	EEO			\$0.00	NM
	448	KWTOA Th 10	0/13/22 - 8	8:04 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	30 Zimmer	EEO			\$0.00	NM
	449	KWTOA F 10	0/14/22 12	2:31 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	30 Zimmer	EEO			\$0.00	
	450	KWTOA Sa 10	0/15/22 1	1:46 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	30 Zimmer	EEO			\$0.00	NM
	451	KWTOA Su 10	0/16/22	5:05 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	30 Zimmer	EEO			\$0.00	NM
	Weeks	: <u>Start Date</u> 10/17/22	End Date 10/23/22	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00							
Spo	ots: <u>#</u>	Ch Day A	<u>ir Date</u> A	<u> ir Time</u> Descrip	<u>otion</u>	Start/End Tim		th <u>Ad-ID</u>				<u>Rate</u>	
	452	KWTOA M 10	0/17/22 1	1:58 PM Mo-Su	Sign-On/Sign-Off	12a-12x		30 zimmer				\$0.00	
	453	KWTOA Tu 10	0/18/22 10	0:04 AM Mo-Su	Sign-On/Sign-Off	12a-12x		30 Zimmer				\$0.00	
	454	KWTOA W 10	0/19/22	2:32 PM Mo-Su	Sign-On/Sign-Off	12a-12x		30 Zimmer				\$0.00	
	455	KWTOA Th 10	0/20/22	1:26 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	30 Zimmer	EEO			\$0.00	NM

Send Payment To:



#### KWTO-AM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice #	47569-16	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate#			

Spots
-------

Line Star	rt Date E	nd Date	Description	Start/End Ti	ime	MTWTFSS	Length	Week	F	Rate	Туре		
1 07/2	28/21 1:	2/25/22	Mo-Su Sign-On/S	gn-Off 12a-12x		1111111	:30	7	*****	\$0.00	NM		
Spots:	# <u>Ch</u>	Day Air D	ate <u>Air Time</u> D	escription escription		Start/End Time	Lengt	h <u>Ad-ID</u>				<u>Rate</u>	<u>Type</u>
456	6 KWTO	A F 10/2	1/22 6:05 PM M	o-Su Sign-On/Sign-	Off	12a-12x	:3	0 Zimmer I	EEO			\$0.00	NM
457	7 KWTO	A Sa 10/2	2/22 3:33 AM M	o-Su Sign-On/Sign-	Off	12a-12x	:3	Ozimmer	EEO			\$0.00	NM
458	3 KWTO	A Su 10/2	3/22 11:05 PM M	o-Su Sign-On/Sign-	Off	12a-12x	:3	0 Zimmer	EE0			\$0.00	NM
Wee	***************************************		End Date <u>MTWTF</u> 10/30/22 11111		<u>eek</u> 7	<u>Rate</u> \$0.00							
Spots:	<u># Ch</u>	Day Air D	ate <u>Air Time</u> D	<u>escription</u>		Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>				<u>Rate</u>	<u>Type</u>
459	9 KWTO	A M 10/2	4/22 2:32 AM M	o-Su Sign-On/Sign-	Off	12a-12x	:3	0 Zimmer	EE0			\$0.00	NM
460	) KWTO	A Tu 10/2	5/22 9:59 AM M	o-Su Sign-On/Sign-	Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
46	1 KWTO	A W 10/2	6/22 8:21 PM M	o-Su Sign-On/Sign-	Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
462	2 KWTO	A Th 10/2	7/22 9:30 PM N	o-Su Sign-On/Sign-	Off	12a-12x	:3	0 Zimmer	EE0			\$0.00	NM
463	3 KWTO	A F 10/2	8/22 8:55 PM N	lo-Su Sign-On/Sign-	Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
464	4 KWTO	A Sa 10/2	9/22 6:43 PM N	lo-Su Sign-On/Sign-	-Off	12a-12x	:3	0 Zimmer	EE0			\$0.00	NM
469	5 KWTO	A Su 10/3	0/22 9:05 AM N	lo-Su Sign-On/Sign-	-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
Wee			End Date MTWTF 11/06/22 11111		<u>eek</u> 7	<u>Rate</u> \$0.00							
Spots:		Day Air D		escription		Start/End Time	Lengt	h Ad-ID				<u>Rate</u>	<u>Type</u>
466				 lo-Su Sign-On/Sign-	-Off	12a-12x		0 Zimmer	EEO			\$0.00	NM

Total Spots

31

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:24 PM CT

### 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**

Property	KWTO-FM		
Invoice #	47570-16	Order#	47570
Invoice Date	10/31/22	Alt Order#	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Spring	ield
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling	-	
	Agency Ref		
	Advertiser Ref		201111
	Product 1		

Spots/

Product 2

Line S	Start D	ate End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
	7/28/2			Sign-On/Sign-Of		1111111	:30	7		\$0.00	NM		
''	11/20/2	12/23/22	IVIO-SU (	sign-On/sign-On	1 120-121	علم علم بالدياب بالدياب	.00	,		ψ0.00	1 4141		
N	/eeks:		End Date		Spots/Week	Rate							****
		09/26/22	10/02/22		7	\$0.00						<b>-</b> .	
Spots		Ch Day Air		<u> Air Time</u> Descrip		Start/End Time		h <u>Ad-ID</u>					Type
4				0:42 PM Mo-Su \$	Sign-On/Sign-Off	12a-12x		0 Zimmer B				\$0.00	
1		KWTOF Su 10			Sign-On/Sign-Off	12a-12x	:3	0 Zimmer E	EEO			\$0.00	NM
N	/eeks:		End Date		Spots/Week	<u>Rate</u> \$0.00							
04-	. ш	10/03/22	10/09/22	Air Time Descrip	tion /	Start/End Time	Leng	th Ad-ID				Rate	Type
Spots		Ch Day Air KWTOF M 10			uon Sign-On/Sign-Off	12a-12x		<u>u Au-ib</u> 30 Zimmer I	FFO			\$0.00	
1						12a-12x 12a-12x		30 Zimmer I				\$0.00	
		KWTOF Tu 10			Sign-On/Sign-Off	12a-12x 12a-12x		30 zimmer i				\$0.00	
1					Sign-On/Sign-Off	12a-12x 12a-12x		30 zimmer 1				\$0.00	
i		KWTOF Th 10			Sign-On/Sign-Off	12a-12x 12a-12x		30 zimmer i 30 zimmer i				\$0.00	
l .					Sign-On/Sign-Off	12a-12x 12a-12x	• • • • • • • • • • • • • • • • • • • •	30 Zimmer i 30 Zimmer i				\$0.00	
		KWTOF Sa 10			Sign-On/Sign-Off			30 Zimmer i 30 Zimmer i				\$0.00	
		KWTOF Su 10			Sign-On/Sign-Off	12a-12x Rate		30 Z Immer	EEU			φυ.υυ	INIVI
\ v	/eeks:	Start Date 10/10/22	End Date 10/16/22		Spots/Week 7	\$0.00							
Spots	: #	Ch Day Ai		Air Time Descrip	tion .	Start/End Time	Leng	th Ad-ID				<u>Rate</u>	Type
i .					Sign-On/Sign-Off	12a-12x	::	30 zimmer	EEO			\$0.00	NM
	441	KWTOF Tu 10			Sign-On/Sign-Off	12a-12x	:3	30 Zimmer	EEO			\$0.00	NM (
1	442				Sign-On/Sign-Off	12a-12x	::	30 zimmer	EEO			\$0.00	NM (
1	443	KWTOF Th 10			Sign-On/Sign-Off	12a-12x	::	30 zimmer	EEO			\$0.00	NM (
i .	444				Sign-On/Sign-Off	12a-12x	::	30 Zimmer	EEO			\$0.00	NM (
1	445	KWTOF Sa 10			Sign-On/Sign-Off	12a-12x	::	30 Zimmer	EEO			\$0.00	NM (
1	446	KWTOF Su 10			Sign-On/Sign-Off	12a-12x	::	30 zimmer	EEO			\$0.00	NM (
1	Veeks:			<u>MTWTFSS</u>	Spots/Week 7	<u>Rate</u> \$0.00							
Spots	: #			Air Time Descrip	•	Start/End Time	Lena	th Ad-ID				Rate	<u>Type</u>
i '	,. <u>,.</u> 447				Sign-On/Sign-Off	12a-12x		30 Zimmer	EEO			\$0.00	NM (
1	448	KWTOF Tu 10			Sign-On/Sign-Off	12a-12x	::	30 zimmer	EEO			\$0.00	NM (
	449				Sign-On/Sign-Off	12a-12x	::	30 zimmer	EEO			\$0.00	NM (
	450	KWTOF Th 10			Sign-On/Sign-Off	12a-12x	::	30 zimmer	EEO			\$0.00	
1	.50		,		g 0.1.10.g 011	,	•	_					

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 #	47570-16	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	EEO		•
Product	EEO Promos		
Estimate #			

Spots/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 07/28	/21 12/25/22	Mo-Su Sign-On/Si	ign-Off 12a-12x	1111111	:30	7	\$0.00	NM		
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time D	escription	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u>	Type
451	KWTOF F 10/	/21/22 11:39 PM M	o-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00	NM
452	KWTOF Sa 10/	/22/22 10:22 PM M	o-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	<b>:</b> 0		\$0.00	NM
453	KWTOF Su 10/	/23/22 2:39 PM M	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	EO		\$0.00	NM
Weeks	s: <u>Start Date</u> 10/24/22	End Date MTWTF 10/30/22 11111		<u>Rate</u> \$0.00						
Spots: #	Ch Day Air	Date Air Time D	<u>escription</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
454	KWTOF M 10/	/24/22 5:40 PM M	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	EO		\$0.00	NM
455	KWTOF Tu 10/	/25/22 4:17 AM M	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	<b>O</b>		\$0.00	NM
456	KWTOF W 10/	/26/22 10:36 PM M	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	EO		\$0.00	NM
457	KWTOF Th 10/	/27/22 5:20 PM M	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	EO		\$0.00	NM
458	KWTOF F 10	/28/22 1:19 AM M	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	EO		\$0.00	NM
459	KWTOF Sa 10	/29/22 11:17 PM M	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	<b>EO</b>		\$0.00	NM
460	KWTOF Su 10/	/30/22 4:20 PM M	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	EO		\$0.00	NM
Weeks	s: <u>Start Date</u> 10/31/22	End Date MTWTF 11/06/22 11111		<u>Rate</u> \$0.00						
Spots: #	Ch Day Air	Date Air Time D	<u>escription</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate	<u>Type</u>
461	KWTOF M 10	/31/22 6:23 AM M	lo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer E	<b>E</b> 0		\$0.00	NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:26 PM CT

31



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

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 #	47568-17	Order#	47568
Invoice Date	11/30/22	Alt Order#	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	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	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/28/	/21 12/25/22	Mo-Su Sign-On/Sign-	Off 12a-12x	1111111	:30	7	\$0.00	NM	
Weeks	s: <u>Start Date</u> 10/31/22	End Date MTWTFSS 11/06/22 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Desc	<u>ription</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
466	KTXRF Tu 11	/01/22 11:41 AM Mo-S	u Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
467	KTXRF W 11	/02/22 3:37 AM Mo-S	u Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
468	KTXRF Th 11	/03/22 8:58 AM Mo-S	iu Sign-On/Sign-Off	12a-12x	:30	zimmer EEO			\$0.00 NM
469	KTXRF F 11	/04/22 10:52 AM Mo-S	iu Sign-On/Sign-Off	12a-12x	:30	zimmer EEO			\$0.00 NM
470	KTXRF Sa 11	/05/22 5:34 AM Mo-S	u Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
471	KTXRF Su 11	/06/22 10:42 PM Mo-S	u Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 11/07/22	End Date MTWTFSS 11/13/22 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Desc	ription	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
472	KTXRF M 11	/07/22 5:50 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
473	KTXRF Tu 11	/08/22 4:52 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
474	KTXRF W 11	/09/22 10:39 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
475	KTXRF Th 11	/10/22 8:34 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
476	KTXRF F 11	/11/22 8:52 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
477	KTXRF Sa 11	/12/22 1:51 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
478	KTXRF Su 11	/13/22 8:38 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 11/14/22	End Date MTWTFSS 11/20/22 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	<u>r Date</u> <u>Air Time</u> <u>Desc</u>	ription	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
479	KTXRF M 11	/14/22 4:50 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
480	KTXRF Tu 11	/15/22 3:33 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
481	KTXRF W 11	/16/22 5:12 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
482	KTXRF Th 11	/17/22 10:37 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO			\$0.00 NM
483	KTXRF F 11	/18/22 11:35 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
484	KTXRF Sa 11	/19/22 6:50 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO			\$0.00 NM
485	KTXRF Su 11	/20/22 5:51 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO			\$0.00 NM
Weeks		End Date MTWTFSS	Spots/Week	Rate					
	11/21/22	11/27/22 1111111	7	\$0.00		A -1 1D			D-4- T
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Desc	ription	Start/End Time	<u>Length</u>	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.

Send Payment To:



#### KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice#	47568-17	Invoice Month	November 2022
Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/30/22
Advertiser	EEO	4	
Product	EEO Promos		
Estimate #			

Line Start	t Date End Da	ite Desc	cription	Start/End Time	MTWTFSS	Length	Week	Ra	ate	Туре		
1 07/2	8/21 12/25/2	22 Mo-S	βu Sign-On/Sign-	Off 12a-12x	1111111	:30	7	,	\$0.00	NM		
Spots: #	Ch Day	Air Date	Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID				<u>Rate</u>	Type
486	KTXRF M	11/21/22	4:35 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
487	KTXRF Tu	11/22/22	9:37 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
488	KTXRF W	11/23/22	12:34 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
489	KTXRF Th	11/24/22	1:35 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
490	KTXRF F	11/25/22	9:33 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
491	KTXRF Sa	11/26/22	10:53 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
492	KTXRF Su	11/27/22	4:36 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
Weel			ate MTWTFSS	•	<u>Rate</u> \$0.00							
Spots: #	t Ch Day	Air Date	Air Time Desc	<u>cription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID				<u>Rate</u>	<u>Type</u>
493	KTXRF M	11/28/22	3:36 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
494	KTXRF Tu	11/29/22	8:52 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
495	KTXRF W	11/30/22	10:34 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM (

Total Spots

30

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:28 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

Property	KBFL-AM/FM		
Invoice #	47567-17	Order #	47567
Invoice Date	11/30/22	Alt Order#	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Springt	ield
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/ Length Week Rate Type Start Date Start/End Time End Date Description **MTWTFSS** Line \$0.00 1111111 :30 NM 1 07/28/21 12/25/22 Mo-Su Sign-On/Sign-Off 12a-12x **MTWTFSS** Weeks: Start Date **End Date** Spots/Week Rate 1111111 \$0.00 10/31/22 11/06/22 Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 :30 zimmer EEO NM 7:44 AM Mo-Su Sign-On/Sign-Off 464 KBFLA Tu 11/01/22 12a-12x \$0.00 NM :30 Zimmer EEO 6:35 PM Mo-Su Sign-On/Sign-Off 12a-12x 465 KBFLA W 11/02/22 :30 Zimmer EEO \$0.00 NM KBFLA Th 11/03/22 1:57 AM Mo-Su Sign-On/Sign-Off 12a-12x 466 4:28 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM KBFLA F 11/04/22 467 :30 Zimmer EEO \$0.00 NM 12a-12x 468 KBFLA Sa 11/05/22 6:14 AM Mo-Su Sign-On/Sign-Off :30 Zimmer EEO \$0.00 NM 7:16 AM Mo-Su Sign-On/Sign-Off 12a-12x 469 KBFLA Su 11/06/22 Weeks: End Date **MTWTFSS** Spots/Week <u>Rate</u> Start Date 11/13/22 1111111 \$0.00 11/07/22 Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date NM \$0.00 11/07/22 5:56 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO 470 KBFLA M \$0.00 12:43 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO NM 471 **KBFLA** Tu 11/08/22 \$0.00 NM 11/09/22 5:56 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO 472 **KBFLA** W \$0.00 NM 473 KBFLA Th 11/10/22 4:23 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO 474 11/11/22 7:28 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM KBFLA F :30 Zimmer EEO \$0.00 NM 4:44 PM Mo-Su Sign-On/Sign-Off 12a-12x 475 KBFLA Sa 11/12/22 ·30 zimmer EEO \$0.00 NM 476 KBFLA Su 11/13/22 8:58 PM Mo-Su Sign-On/Sign-Off 12a-12x MTWTFSS Rate Weeks: Start Date **End Date** Spots/Week \$0.00 11/14/22 11/20/22 1111111 Rate Type Day Air Date Air Time Description Start/End Time Length Ad-ID Spots: # <u>Ch</u> \$0.00 NM :30 Zimmer EEO 477 KBFLA М 11/14/22 2:27 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 12a-12x KBFLA Tu 11/15/22 5:37 PM Mo-Su Sign-On/Sign-Off 478 :30 Zimmer EEO \$0.00 NM 479 KBFLA W 11/16/22 2:57 AM Mo-Su Sign-On/Sign-Off 12a-12x \$0.00 NM :30 Zimmer EEO 480 KBFLA Th 11/17/22 9:17 PM Mo-Su Sign-On/Sign-Off 12a-12x \$0.00 NM :30 Zimmer EEO 481 **KBFLA** F 11/18/22 9:58 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 3:28 PM Mo-Su Sign-On/Sign-Off 12a-12x 482 KBFLA Sa 11/19/22 :30 Zimmer EEO \$0.00 NM 483 KBFLA Su 11/20/22 11:57 PM Mo-Su Sign-On/Sign-Off 12a-12x End Date **MTWTFSS** Spots/Week Rate Weeks: Start Date 11/21/22 11/27/22 1111111 \$0.00 Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description



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

Send Payment To:

Invoice #	47567-17	Invoice Month	November 2022
Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/30/22
Advertiser	EEO	1	
Product	EEO Promos		
Estimate #			

	n	

L	ine Start	Date End Dat	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
ſ	1 07/28	/21 12/25/22	2 Mo-	Su Sign-On/Sign	-Off 12a-12x	1111111	:30	7	\$0.00	NM		
$\vdash$	Spots: #	Ch Day	Air Date	Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	484	KBFLA M	11/21/22	11:33 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEC	)		\$0.00	NM
1	485	KBFLA Tu	11/22/22	12:46 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEC	)		\$0.00	NM
	486	KBFLA W	11/23/22	1:27 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEC	)		\$0.00	NM
	487	KBFLA Th	11/24/22	7:28 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEC	)		\$0.00	NM
	488	KBFLA F	11/25/22	9:03 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEC	)		\$0.00	NM
	489	KBFLA Sa	11/26/22	8:27 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEC	)		\$0.00	NM
	490	KBFLA Su	11/27/22	10:27 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEC	)		\$0.00	NM
	Week	s: <u>Start Dat</u> 11/28/22			<u> </u>	<u>Rate</u> \$0.00						
	Spots: #	Ch Day	Air Date	Air Time Desc	<u>cription</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate	<u>Type</u>
	491	KBFLA M	11/28/22	10:58 PM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEC	)		\$0.00	NM
	492	KBFLA Tu	11/29/22	7:28 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEC	)		\$0.00	NM
	493	KBFLA W	11/30/22	5:26 AM Mo-S	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEC	)		\$0.00	NM

Total Spots

30

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:29 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 #	47569-17	Order#	47569
Invoice Date	11/30/22	Alt Order#	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
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		

Spots/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/28/	/21 12/25/22	Mo-Su Sign-On	/Sign-Off 12a-12x	1111111	:30	7	\$0.00	NM	
Weeks	s: Start Date	End Date MTW	TFSS Spots/Week	Rate					
1	10/31/22		1111 7	\$0.00					
Spots: #	Ch Day Air	Date Air Time	Description	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
467	KWTOA Tu 11.	/01/22 9:58 PM	l Mo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00 NM
468	KWTOA W 11.	/02/22 9:59 AM	l Mo-Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EE	0		\$0.00 NM
469	KWTOA Th 11.	/03/22 6:06 PM	1 Mo-Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EE	0		\$0.00 NM
470	KWTOA F 11.	/04/22 1:50 PM	I Mo-Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EE	0		\$0.00 NM
471	KWTOA Sa 11.	/05/22 3:59 PM	1 Mo-Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EE	0		\$0.00 NM
472	KWTOA Su 11.	/06/22 4:33 AM	1 Mo-Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EE	0		\$0.00 NM
Weeks	s: <u>Start Date</u> 11/07/22		TFSS Spots/Week	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air		Description	Start/End Time	Leng	th Ad-ID			Rate Type
473			1 Mo-Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EE	0		\$0.00 NM
474	KWTOA Tu 11		1 Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EE	0		\$0.00 NM
475	KWTOA W 11		1 Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EE	0		\$0.00 NM
476	KWTOA Th 11		1 Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EE	0		\$0.00 NM
477			Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EE	0		\$0.00 NM
478	KWTOA Sa 11	/12/22 2:59 PM	1 Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EE	0		\$0.00 NM
479	KWTOA Su 11		1 Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EE	0		\$0.00 NM
Weeks		End Date MTW	TFSS Spots/Week	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air		Description	Start/End Time	Leng	th Ad-ID			Rate Type
480			Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EE	:0		\$0.00 NM
481	KWTOA Tu 11		1 Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 zimmer EE	:0		\$0.00 NM
482	KWTOA W 11		1 Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 zimmer EE	:0		\$0.00 NM
483	KWTOA Th 11		Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EE	:0		\$0.00 NM
484			Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EE	:0		\$0.00 NM
485	KWTOA Sa 11		Mo-Su Sign-On/Sign-Off	12a-12x	::	30 Zimmer EE	:0		\$0.00 NM
486	KWTOA Su 11		1 Mo-Su Sign-On/Sign-Off	12a-12x	::	30 Zimmer EE	:0		\$0.00 NM
Weeks		End Date MTV	VTFSS Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air		Description	Start/End Time	Leng	th Ad-ID			Rate Type

Send Payment To:



#### KWTO-AM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice #	47569-17	Invoice Month	November 2022
Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/30/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spots/

Line Start	Date End Date Des	cription Sta	rt/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 07/28	3/21 12/25/22 Mo-	Su Sign-On/Sign-Off 12a	ı-12x	1111111	:30	7	\$0.00	NM		
Spots: #	Ch Day Air Date	Air Time Description		Start/End Tir	<u>ne Lengtl</u>	Ad-ID			Rate	Type
487	KWTOA M 11/21/22	11:58 PM Mo-Su Sign-0	On/Sign-Off	12a-12x	:30	)Zimmer EEC	)		\$0.00	NM
488	KWTOA Tu 11/22/22	3:31 AM Mo-Su Sign-0	On/Sign-Off	12a-12x	:30	)Zimmer EE0	)		\$0.00	MM
489	KWTOA W 11/23/22	7:31 PM Mo-Su Sign-0	On/Sign-Off	12a-12x	:30	)Zimmer EE0	)		\$0.00	NM
490	KWTOA Th 11/24/22	1:59 PM Mo-Su Sign-0	On/Sign-Off	12a-12x	:30	)Zimmer EE0	)		\$0.00	NM
491	KWTOA F 11/25/22	10:59 AM Mo-Su Sign-0	On/Sign-Off	12a-12x	:30	)Zimmer EE0	)		\$0.00	NM
492	KWTOA Sa 11/26/22	6:55 AM Mo-Su Sign-6	On/Sign-Off	12a-12x	:30	)Zimmer EE0	)		\$0.00	NM
493	KWTOA Su 11/27/22	12:05 AM Mo-Su Sign-0	On/Sign-Off	12a-12x	:30	)Zimmer EE0	)		\$0.00	NM
Week	s: <u>Start Date</u> <u>End I</u> 11/28/22 12/04		Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air Date	Air Time Description		Start/End Tir	<u>me</u> <u>Lengtl</u>	<u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
494	KWTOA M 11/28/22	1:58 AM Mo-Su Sign-	On/Sign-Off	12a-12x	:30	)Zimmer EEG	)		\$0.00	NM
495	KWTOA Tu 11/29/22	8:31 PM Mo-Su Sign-	On/Sign-Off	12a-12x	:30	)Zimmer EE	)		\$0.00	NM
496	KWTOA W 11/30/22	5:46 AM Mo-Su Sign-	On/Sign-Off	12a-12x	:30	)Zimmer EE	)		\$0.00	NM

Total Spots

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:31 PM CT

30

# REALE COUNTRY

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

Billing:

Billing Address:

Becky C/O EEO Attention: Ad

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KWTO-FM 3000 East Chestnut Expressway Springfield, MO 65802

#### **INVOICE**

Property	KWTO-FM				
Invoice #	47570-17	Order#	47570		
Invoice Date	11/30/22	Alt Order#			
Invoice Month	November 2022	Deal #			
Invoice Period	11/01/22 - 11/30/22	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				

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/28	/21 12/25/22	Mo-Su Sign-On/Sigr	n-Off 12a-12x	1111111	:30	7	\$0.00	NM	
Weeks	s: <u>Start Date</u> 10/31/22	End Date MTWTFS: 11/06/22 111111		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	<u>Lengt</u>	n <u>Ad-ID</u>			Rate Type
462	KWTOF Tu 11.		Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
463	KWTOF W 11.	/02/22 9:36 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
464	KWTOF Th 11.	/03/22 6:21 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
465	KWTOF F 11.	/04/22 5:22 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
466	KWTOF Sa 11.	/05/22 3:37 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
467	KWTOF Su 11	/06/22 12:16 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 11/07/22	End Date MTWTFS: 11/13/22 1111111		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
468	KWTOF M 11	/07/22 4:19 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	O Zimmer EEO			\$0.00 NM
469	KWTOF Tu 11	/08/22 6:25 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
470	KWTOF W 11	/09/22 8:36 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
471	KWTOF Th 11	/10/22 10:15 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
472	KWTOF F 11	/11/22 11:22 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
473	KWTOF Sa 11	/12/22 3:39 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
474	KWTOF Su 11	/13/22 1:20 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
Week	s: <u>Start Date</u> 11/14/22	End Date MTWTFS: 11/20/22 111111		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
475	KWTOF M 11	/14/22 7:21 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
476	KWTOF Tu 11	/15/22 1:16 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
477	KWTOF W 11	/16/22 8:40 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
478	KWTOF Th 11	/17/22 8:19 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
479	KWTOF F 11	/18/22 6:22 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
480	KWTOF Sa 11	/19/22 1:15 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
481	KWTOF Su 11	/20/22 12:40 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
Week	s: <u>Start Date</u> 11/21/22	End Date MTWTFS 11/27/22 111111		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	<u>r Date</u> <u>Air Time</u> <u>Des</u>	<u>scription</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type



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

Invoice #	47570-17	Invoice Month	November 2022
Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/30/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spots/

Line	Start [	Date End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
1	07/28/	/21 12/25/2	22 Mo-S	Su Sign-On/Sigr	n-Off 12a-12x	1111111	:30	7		\$0.00	NM		
Spo	ots: #	Ch Day	Air Date	Air Time Des	cription	Start/End Time	Lengt	h Ad-ID				Rate	Туре
Ì	482	KWTOF M	11/21/22	3:41 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
	483	KWTOF Tu	11/22/22	11:39 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
	484	KWTOF W	11/23/22	2:20 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
	485	KWTOF Th	11/24/22	1:18 AM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
	486	KWTOF F	11/25/22	2:37 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
1	487	KWTOF Sa	11/26/22	5:19 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
	488	KWTOF Su	11/27/22	9:19 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM
	Weeks	s: <u>Start Da</u> 11/28/2				<u>Rate</u> \$0.00							
Spo	ots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Des	<u>cription</u>	Start/End Time	Lengt	<u>h Ad-ID</u>				<u>Rate</u>	<u>Type</u>
	489	KWTOF M	11/28/22	3:41 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
	490	KWTOF Tu	11/29/22	6:40 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00	NM
	491	KWTOF W	11/30/22	11:20 PM Mo-	Su Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00	NM

Total Spots 30

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:33 PM CT

# REAL COUNTRY TO LES

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**

Property	KWTO-FM				
Invoice #	47570-18	Order #	47570		
Invoice Date	12/31/22	Alt Order #			
Invoice Month	December 2022	Deal #			
Invoice Period	12/01/22 - 12/31/22	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				

Spots/

							Spots/				
Line Start	Date End Date	Description	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 07/28	8/21 12/25/22	Mo-Su Sig	n-On/Sign-Of	f 12a-12x	1111111	:30	7	\$0.00	NM		
Week	(s: <u>Start Date</u> 11/28/22	End Date 12/04/22	MTWTFSS 1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00						
Spots: #			Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Type
492	KWTOF Th 12			Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00	NM
493				Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00	NM
494	KWTOF Sa 12	/03/22 7:1	19 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00	NM
495			10 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	כ		\$0.00	NM
Week		End Date 12/11/22	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	, _, , , , ,		Time Descrip	otion	Start/End Time	Leng	h Ad-ID			Rate	Type
496				Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	O		\$0.00	NM
497	KWTOF Tu 12		26 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EE	0		\$0.00	NM
498	KWTOF W 12	2/07/22 11:3	88 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EE	0		\$0.00	NM
499		2/08/22 6:2	20 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EE	0		\$0.00	NM
500			42 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EE	0		\$0.00	
501	KWTOF Sa 12	2/10/22 12:1	18 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EE	0		\$0.00	NM
502	KWTOF Su 12	2/11/22 11:1	19 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer EE	0		\$0.00	NM
Weel		End Date 12/18/22	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch Day Ai	r Date Air	Time Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	th <u>Ad-ID</u>			<u>Rate</u>	
503		2/12/22 6:4	41 PM Mo-Su	Sign-On/Sign-Off	12a-12x	::	30 Zimmer EE	0		\$0.00	
504	KWTOF Tu 12	2/13/22 10:3	37 PM Mo-Su	Sign-On/Sign-Off	12a-12x	::	30 Zimmer EE	0		\$0.00	- 1
505	KWTOF W 12	2/14/22 4:3	39 AM Mo-Su	Sign-On/Sign-Off	12a-12x	::	30 Zimmer EE	0		\$0.00	
506	KWTOF Th 12	2/15/22 6:2	20 AM Mo-Su	Sign-On/Sign-Off	12a-12x	::	30 Zimmer EE	0		\$0.00	1
507	KWTOF F 12	2/16/22 5:1	18 PM Mo-Su	Sign-On/Sign-Off	12a-12x	::	30 Zimmer EE	0		\$0.00	
508	KWTOF Sa 12	2/17/22 5:3	38 PM Mo-Su	Sign-On/Sign-Off	12a-12x	::	30 zimmer EE	0		\$0.00	
509	KWTOF Su 12	2/18/22 2:3	33 AM Mo-Su	Sign-On/Sign-Off	12a-12x	::	30 zimmer EE	0		\$0.00	NM
Weel	ks: <u>Start Date</u> 12/19/22	End Date 12/25/22	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #			Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	
510				Sign-On/Sign-Off	12a-12x	::	30 zimmer EE	0		\$0.00	
511	KWTOF Tu 12	2/20/22 9:4	45 AM Mo-Su	Sign-On/Sign-Off	12a-12x	::	30 zimmer EE	0.0		\$0.00	NM (



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

Invoice#	47570-18	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		***************************************
Product	EEO Promos		***************************************
Estimate #			•

Line	Start D	ate End Da	ite Desc	cription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
1	07/28/2	21 12/25/2	22 Mo-S	Su Sign-On/Sign-C	off 12a-12x	1111111	:30	7		\$0.00	NM		٦
Sno	ts: <u>#</u>	Ch Day	Air Date	Air Time Descri	ption	Start/End Time	Lenat	h Ad-ID		,		Rate Type	ᆔ
000	512	KWTOF W	12/21/22		Sign-On/Sign-Off	12a-12x		0 Zimmer	EEO			\$0.00 NN	_
	513	KWTOF Th	12/22/22	4:19 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00 NN	иΙ
	514	KWTOF F	12/23/22	12:21 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00 NN	иΙ
	515	KWTOF Sa	12/24/22	2:17 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 Zimmer	EEO			\$0.00 NN	И
	516	KWTOF Su	12/25/22	5:17 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	0 zimmer	EEO			\$0.00 NN	۷
2	12/26/2	22 12/31/2	23 Mo-S	Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM		
	Weeks	Start Da 12/26/22			<u>Spots/Week</u> 7	<u>Rate</u> \$0.00							
Spo	ts: <u>#</u>	Ch Day	Air Date	Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>				Rate Type	<u>e</u>
	1	KWTOF M	12/26/22	10:17 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	V :3	0 Zimmer	EEO			\$0.00 NN	И
	2	KWTOF Tu	12/27/22	1:37 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	V :3	0 zimmer	EEO			\$0.00 NN	۷
	3	KWTOF W	12/28/22	4:40 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	۷ :3	0 Zimmer	EEO			\$0.00 NN	И
	4	KWTOF Th	12/29/22	10:38 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	vI :3	0 Zimmer	EEO			\$0.00 NN	М
	5	KWTOF F	12/30/22	2:40 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	X: الا	0 Zimmer	EE0			\$0.00 NN	М
	6	KWTOF Sa	12/31/22	7:17 AM Mo-Su	ı 6a-7p	6:00 AM-7:00 PM	vI :3	0 Zimmer	EEO			\$0.00 NN	М

Total Spots

**Payment Terms: 15 Days** Net Total

> \$0.00 Invoice Balance as of 09/29/23 2:40:35 PM CT

31

98.7000

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#	47568-18	Order #	47568		
Invoice Date	12/31/22	Alt Order #			
Invoice Month	December 2022	Deal #			
Invoice Period	12/01/22 - 12/31/22	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	\(\frac{1}{2}\)			

Spots/

						Spots/			
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/28	/21 12/25/22	Mo-Su Sign-On/	Sign-Off 12a-12x	1111111	:30	7	\$0.00	NM	
Weeks	s: Start Date	End Date MTWT	FSS Spots/Week	Rate					
	11/28/22	12/04/22 1111		\$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time	<u>Description</u>	Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
496	KTXRF Th 12	/01/22 5:50 PM	Mo-Su Sign-On/Sign-Off	12a-12x		Ozimmer EEO			\$0.00 NM
497	KTXRF F 12	2/02/22 3:34 AM	Mo-Su Sign-On/Sign-Off	12a-12x		Ozimmer EEO			\$0.00 NM
498	KTXRF Sa 12	2/03/22 3:50 AM	Mo-Su Sign-On/Sign-Off	12a-12x		Ozimmer EEO			\$0.00 NM
499	KTXRF Su 12	2/04/22 2:49 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
Week				Rate					
1	12/05/22	12/11/22 1111		\$0.00	Longi	h Ad-ID			Rate Type
Spots: #	Ch Day Ai		Description	Start/End Time 12a-12x		O Zimmer EEO			\$0.00 NM
500			Mo-Su Sign-On/Sign-Off	12a-12x 12a-12x		O Zimmer EEO			\$0.00 NM
501	KTXRF Tu 12		Mo-Su Sign-On/Sign-Off	12a-12x 12a-12x		O Zimmer EEO			\$0.00 NM
502			Mo-Su Sign-On/Sign-Off	12a-12x 12a-12x		O Zimmer EEO			\$0.00 NM
503	KTXRF Th 12		Mo-Su Sign-On/Sign-Off			O Zimmer EEO			\$0.00 NM
504			Mo-Su Sign-On/Sign-Off	12a-12x		O Zimmer EEO			\$0.00 NM
505	KTXRF Sa 12		Mo-Su Sign-On/Sign-Off	12a-12x		O Zimmer EEO			\$0.00 NM
506	KTXRF Su 12		Mo-Su Sign-On/Sign-Off	12a-12x <u>Rate</u>	:3	O Stillinet, EEO			φυ.ου Ινίνί
Week	s: <u>Start Date</u> 12/12/22	End Date MTW 12/18/22 1111	<u>rFSS</u> <u>Spots/Week</u> l111 7	\$0.00					
Spots: #	Ch Day Ai	r Date Air Time	<u>Description</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
507		2/12/22 5:57 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EEO			\$0.00 NM
508	KTXRF Tu 12	2/13/22 5:13 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EEO			\$0.00 NM
509	KTXRF W 12	2/14/22 1:46 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EEO			\$0.00 NM
510	KTXRF Th 12	2/15/22 8:54 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EEO			\$0.00 NM
511	KTXRF F 12	2/16/22 9:47 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 zimmer EEO			\$0.00 NM
512	KTXRF Sa 12	2/17/22 1:31 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 zimmer EEO			\$0.00 NM
513	KTXRF Su 12	2/18/22 4:46 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:3	30 Zimmer EEO			\$0.00 NM
Week	s: <u>Start Date</u> 12/19/22		TFSS Spots/Week 1111 7	<u>Rate</u> \$0.00					
Spots: #			Description	Start/End Time	Lena	th Ad-ID			Rate <u>Type</u>
514			Mo-Su Sign-On/Sign-Off	12a-12x		30 Zimmer EEO			\$0.00 NM
514	KTXRF IVI 12		Mo-Su Sign-On/Sign-Off	12a-12x		30 Zimmer EEO			\$0.00 NM
1 515	KINKE IU I	2/20/22 10.01 110	Wid-Od Sign-On/Olgir-On	124 127	.`				* = 1

Send Payment To:



KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice #	47568-18	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		4
Product	EEO Promos		
Estimate#			

Line Start	Date End	Date	Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 07/28	/21 12/2	5/22	Mo-S	Su Sign-On/Sign-C	Off 12a-12x	1111111	:30	7	\$0.00	NM		
Spots: #	Ch Da	y Air	Date	Air Time Descr	iption	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate	Type
516	KTXRF V	V 12	/21/22	1:50 PM Mo-Su	ı Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00	NM
517	KTXRF T	h 12	/22/22	6:49 PM Mo-Su	u Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00	NM
518	KTXRF F	: 12	/23/22	12:33 AM Mo-St	u Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00	NM
519	KTXRF S	Sa 12	/24/22	2:51 PM Mo-St	ı Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	0		\$0.00	NM
520	KTXRF S	Su 12	/25/22		u Sign-On/Sign-Off	12a-12x	:3	O Zimmer EE	0		\$0.00	NM

2 12/26	/22 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30 7	\$0.00	NIVI	
Weeks		End Date MTWTFSS 01/01/23 1111111	Spots/Week 7	<u>Rate</u> \$0,00				
Spots: #	Ch Day Air D		otion	Start/End Time	Length Ad-ID			Rate Type
1		26/22 11:34 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
2	KTXRF Tu 12/2	27/22 4:48 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
3	KTXRF W 12/2	28/22 4:36 PM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
4		29/22 3:39 PM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
5	******	30/22 2:49 PM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
6		31/22 5:51 PM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM

Total Spots 31

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:37 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

Property	KBFL-AM/FM					
Invoice #	47567-18	Order#	47567			
Invoice Date	12/31/22	Alt Order#				
Invoice Month	December 2022	Deal #				
Invoice Period	12/01/22 - 12/31/22	Flight Dates	07/28/21 - 12/31/23			
Advertiser	EEO		akan -			
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					

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Line Start									
1 07/28	3/21 12/25/22	Mo-Su Sign-On/Sig	n-Off 12a-12x	1111111	:30	7	\$0.00	NM	
10/2-1/2	Ctort Data	End Date MTWTFS	Spots/Week	Rate					******
Week	s: <u>Start Date</u> 11/28/22	12/04/22 111111		\$0.00					
Spots: #	Ch Day Ai	·-·-	_	Start/End Time	Lengt	h Ad-ID			Rate Type
494			-Su Sign-On/Sign-Off	12a-12x	:3	O Zimmer EEO			\$0.00 NM
495	KBFLA F 12		-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
496	KBFLA Sa 12		-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
497	KBFLA Su 12	/04/22 11:58 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
Week				<u>Rate</u>					
	12/05/22	12/11/22 111111	_	\$0.00					5
Spots: #	<u>Ch</u> <u>Day Ai</u>			Start/End Time		h Ad-ID			Rate Type
498			-Su Sign-On/Sign-Off	12a-12x		O Zimmer EEO			\$0.00 NM
499	KBFLA Tu 12	2/06/22 3:27 PM Mo	-Su Sign-On/Sign-Off	12a-12x		O Zimmer EEO			\$0.00 NM
500	KBFLA W 12	2/07/22 2:28 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
501	KBFLA Th 12	2/08/22 10:44 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
502	KBFLA F 12	1/09/22 7:58 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
503	KBFLA Sa 12	2/10/22 11:28 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
504	KBFLA Su 12	2/11/22 1:28 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
Week		End Date MTWTFS		Rate					
	12/12/22	12/18/22 111111		\$0.00					<u> </u>
Spots: #		<u>r Date</u> <u>Air Time</u> <u>De</u>		Start/End Time		h Ad-ID			Rate Type
505			-Su Sign-On/Sign-Off	12a-12x		O Zimmer EEO			\$0.00 NM
506	KBFLA Tu 12		-Su Sign-On/Sign-Off	12a-12x		Ozimmer EEO			\$0.00 NM
507	KBFLA W 12	2/14/22 10:18 AM Mo	-Su Sign-On/Sign-Off	12a-12x		Ozimmer EEO			\$0.00 NM
508	KBFLA Th 12	2/15/22 5:57 AM Mo	-Su Sign-On/Sign-Off	12a-12x		Ozimmer EEO			\$0.00 NM
509	KBFLA F 12	2/16/22 7:56 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
510	KBFLA Sa 12	2/17/22 4:27 AM Mo	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
511	KBFLA Su 12		-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
Week	ss: <u>Start Date</u> 12/19/22	End Date MTWTFS 12/25/22 111111		<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai			Start/End Time	Lengt	h Ad-ID			Rate Type
512			-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM
513	KBFLA Tu 12	2/20/22 9:57 PM Mo	-Su Sign-On/Sign-Off	12a-12x	:3	Ozimmer EEO			\$0.00 NM



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

Send Payment To:

Invoice#	47567-18	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate#			

Line Start	Date	End Da	ate Des	cription	Star	t/End Time	MTWTFSS	Length	Spots/ Week		Rate	Туре		
1 07/28	3/21	12/25/2	22 Mo-	Su Sign-On/S	gn-Off 12a	-12x	1111111	:30	7		\$0.00	NM		
Spots: #	<u>Ch</u>	Day	Air Date	Air Time D	escription		Start/End Time		th Ad-ID					Type
514	KBFL	A W	12/21/22	3:45 AM N	lo-Su Sign-C	n/Sign-Off	12a-12x	;	30 Zimmer	EEO			\$0.00	NM
515	KBFL	A Th	12/22/22	6:57 AM N	lo-Su Sign-C	n/Sign-Off	12a-12x	:	30 Zimmer	EEO			\$0.00	NM
516	KBFL	A F	12/23/22	12:24 PM N	lo-Su Sign-C	n/Sign-Off	12a-12x	:	30 zimmer	EEO			\$0.00	NM
517	KBFL	A Sa	12/24/22	9:27 PM N	lo-Su Sign-C	n/Sign-Off	12a-12x	:	30 Zimmer	EEO			\$0.00	NM
518	KBFL	A Su	12/25/22	3:58 PM N	lo-Su Sign-C	n/Sign-Off	12a-12x	:	30 Zimmer	EEO			\$0.00	NM
2 12/26	6/22	12/31/2	23 Mo-	Su 6a-7p	6:00	) AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Week		Start Da 2/26/2				pots/Week 7	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time D	escription		Start/End Time	Leng	th Ad-ID				<u>Rate</u>	<u>Type</u>
1	KBFL	A M	12/26/22	3:29 PM N	lo-Su 6a-7p		6:00 AM-7:00 F	M :	30 Zimmer	EEO			\$0.00	NM
2	KBFL	A Tu	12/27/22	10:43 AM N	lo-Su 6a-7p		6:00 AM-7:00 F	M :	30 Zimmer	EEO			\$0.00	NM
3	KBFL	A W	12/28/22	11:32 AM N	lo-Su 6a-7p		6:00 AM-7:00 F	M :	30 Zimmer	EE0			\$0.00	NM
4	KBFL	A Th	12/29/22	12:26 PM M	lo-Su 6a-7p		6:00 AM-7:00 F	M :	30 Zimmer	. EEO			\$0.00	NM
5	KBFL	A F	12/30/22	7:27 AM N	lo-Su 6a-7p		6:00 AM-7:00 F	M :	30 Zimmer	. EEO			\$0.00	NM
6	KBFL	A Sa	12/31/22	11:57 AM N	lo-Su 6a-7p		6:00 AM-7:00 F	PM :	30 Zimmer	EEO			\$0.00	NM
							Total Spots		31					
Paymei	nt To	me'	15 Day	ie.							Net Tota	1	\$0.0	10

 Payment Terms: 15 Days
 Net Total
 \$0.00

 Invoice Balance as of 09/29/23 2:40:39 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

Property	KWTO-AM				
Invoice #	47569-18	Order#	47569		
Invoice Date	12/31/22	Alt Order #			
Invoice Month	December 2022	Deal #			
Invoice Period	12/01/22 - 12/31/22	Flight Dates	07/28/21 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive Janelle Duncan				
	Sales Office	Local Springfield Local			
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start Date End Date Description Start/End Time MTWTFSS Leng	gth Week	Rate	Type	
			. 16	
1 07/28/21 12/25/22 Mo-Su Sign-On/Sign-Off 12a-12x 11111111 ::	:30 7	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate				
11/28/22 12/04/22 1111111 7 \$0.00				
Spots: # Ch Day Air Date Air Time Description Start/End Time Le	<u>Length</u> <u>Ad-ID</u>			Rate Type
497 KWTOA Th 12/01/22 3:05 PM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
498 KWTOA F 12/02/22 5:25 PM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
499 KWTOA Sa 12/03/22 7:32 AM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
500 KWTOA Su 12/04/22 2:58 AM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	E0		\$0.00 NM
Weeks:         Start Date         End Date         MTWTFSS         Spots/Week         Rate           12/05/22         12/11/22         1111111         7         \$0.00				
Spots: # Ch Day Air Date Air Time Description Start/End Time Le	<u>Length</u> <u>Ad-ID</u>			Rate Type
501 KWTOA M 12/05/22 10:04 AM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
502 KWTOA Tu 12/06/22 10:44 PM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
503 KWTOA W 12/07/22 1:05 AM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
504 KWTOA Th 12/08/22 4:24 AM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO .		\$0.00 NM
505 KWTOA F 12/09/22 1:23 PM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
506 KWTOA Sa 12/10/22 10:44 PM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
507 KWTOA Su 12/11/22 2:05 PM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
Weeks:         Start Date         End Date         MTWTFSS         Spots/Week         Rate           12/12/22         12/18/22         1111111         7         \$0.00				
Spots: # Ch Day Air Date Air Time Description Start/End Time Le	<u>Length</u> <u>Ad-ID</u>			Rate Type
508 KWTOA M 12/12/22 10:20 AM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	E0		\$0.00 NM
509 KWTOA Tu 12/13/22 10:43 PM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
510 KWTOA W 12/14/22 6:59 AM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
511 KWTOA Th 12/15/22 8:04 PM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
512 KWTOA F 12/16/22 3:31 PM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
513 KWTOA Sa 12/17/22 11:05 AM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
514 KWTOA Su 12/18/22 1:58 AM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	E0		\$0.00 NM
Weeks:         Start Date         End Date         MTWTFSS         Spots/Week         Rate           12/19/22         12/25/22         1111111         7         \$0.00				
Spots: # Ch Day Air Date Air Time Description Start/End Time Le	Length Ad-ID			Rate Type
515 KWTOA M 12/19/22 5:05 AM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM
516 KWTOA Tu 12/20/22 11:05 PM Mo-Su Sign-On/Sign-Off 12a-12x	:30 Zimmer E	EO		\$0.00 NM

Send Payment To:



#### KWTO-AM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice #	47569-18	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spots	;
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Line Start	Date End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 07/28	3/21 12/25/2	22 Mo-	Su Sign-On/Sign-Of	f 12a-12x	1111111	:30	7	\$0.00	NM		
Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate	Type
517	KWTOA W	12/21/22	10:42 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00	NM
518	KWTOA Th	12/22/22	9:30 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00	NM
520	KWTOA Sa	12/24/22	7:55 AM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00	NM
521	KWTOA Su	12/25/22	5:32 PM Mo-Su	Sign-On/Sign-Off	12a-12x	:3	Ozimmer EE	)		\$0.00	NM

2 12/26/	/22 12/31/23	3 Mo-Su 6	a-7p	6:00 AM-7:00 PM	1111111	:30 7		\$0.00	NM		
Weeks	s: <u>Start Dat</u> 12/26/22		MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch Day	<u> Air Date</u> <u>Ai</u>	r Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID				Rate ]	Гуре
1	KWTOA M	12/26/22 3	:58 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimme	r EEO			\$0.00	NM
2	KWTOA Tu	12/27/22 6	:23 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimme	r EEO			\$0.00	NM
3	KWTOA W	12/28/22 8	:50 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimme	r EEO			\$0.00	NM
4	KWTOA Th	12/29/22 9	:22 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimme	r EEO			\$0.00	NM
5	KWTOA F	12/30/22 6	:47 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 zimme	r EEO			\$0.00	NM
6	KWTOA Sa	12/31/22 7	:59 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimme	r EEO			\$0.00	NM

Total Spots 30

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:40:41 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 #	47569-19	Order#	47569			
Invoice Date	01/31/23	Alt Order #				
Invoice Month	January 2023	Deal #				
Invoice Period	01/01/23 - 01/31/23	Flight Dates	07/28/21 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #						
	Account Executive					
	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					

Spots/

Line Start I	Date End Date I	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/26/	/22 12/31/23 I	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM C	X84000/mm
Weeks		nd Date <u>MTWTFSS</u> 1/01/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Da	te Air Time Descrip	otion .	Start/End Time	Leng	th Ad-ID			Rate Type
7	KWTOA Su 01/01/		6a-7p	6:00 AM-7:00 PM	M ::	30 Zimmer E	EO		\$0.00 NM
Weeks		<u>nd Date</u> <u>MTWTFSS</u> 1/08/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Da	te Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
8	KWTOA M 01/02/	23 3:52 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	M ::	30 Zimmer E	EO		\$0.00 NM
9	KWTOA Tu 01/03/	23 4:59 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :	30 Zimmer E	EO		\$0.00 NM
10	KWTOA W 01/04/	23 8:06 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :	30 zimmer E	EO		\$0.00 NM
11	KWTOA Th 01/05/	23 2:59 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	vi :	30 Zimmer E	EO		\$0.00 NM
12	KWTOA F 01/06/	23 6:59 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	<b>M</b> :	30 Zimmer E	EO		\$0.00 NM
13	KWTOA Sa 01/07/	7:59 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :	30 zimmer E	EO		\$0.00 NM
14	KWTOA Su 01/08/	/23 6:05 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :	30 zimmer E	E0		\$0.00 NM
Weeks		<u>nd Date</u> <u>MTWTFSS</u> 1/15/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Da	ite <u>Air Time</u> Descrip	<u>otion</u>	Start/End Time	Lenc	<u>ıth Ad-ID</u>			Rate Type
15	KWTOA M 01/09/	/23 11:32 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :	30 Zimmer E	E0		\$0.00 NM
16	KWTOA Tu 01/10/	/23 9:19 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :	30 Zimmer E	EO		\$0.00 NM
17	KWTOA W 01/11/	/23 9:59 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	м :	30 Zimmer E	EO		\$0.00 NM
18	KWTOA Th 01/12/		6a-7p	6:00 AM-7:00 PM	м :	30 Zimmer E	EO		\$0.00 NM
19	KWTOA F 01/13/	/23 4:19 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	м :	30 Zimmer E	E0		\$0.00 NM
20	KWTOA Sa 01/14/	/23 6:41 AM Mo-Su	6a-7p	6:00 AM-7:00 Pf	M :	30 Zimmer E	EO		\$0.00 NM
21	KWTOA Su 01/15/	/23 5:49 PM Mo-Su	6a-7p	6:00 AM-7:00 Pf	м :	30 Zimmer E	EO		\$0.00 NM
Weeks		<u>nd Date</u> <u>MTWTFSS</u> 1/22/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Da	te <u>Air Time</u> Descrip	<u>otion</u>	Start/End Time	Leng	<u>ith Ad-ID</u>			Rate Type
22	KWTOA M 01/16/	/23 1:59 PM Mo-Su	6a-7p	6:00 AM-7:00 Pf	M :	30 Zimmer E	EO		\$0.00 NM
23	KWTOA Tu 01/17/	/23 10:31 AM Mo-Su	6a-7p	6:00 AM-7:00 Pf	М :	30 Zimmer E	EO		\$0.00 NM
24	KWTOA W 01/18/	/23 7:06 AM Mo-Su	6a-7p	6:00 AM-7:00 Pf	м :	30 Zimmer E	EΟ		\$0.00 NM
25	KWTOA Th 01/19/	/23 9:18 AM Mo-Su	6a-7p	6:00 AM-7:00 PI	м :	30 zimmer E	EΟ		\$0.00 NM
26	KWTOA F 01/20/	/23 2:31 PM Mo-Su	6a-7p	6:00 AM-7:00 PI	M :	30 Zimmer E	EΟ		\$0.00 NM

Send Payment To:



#### KWTO-AM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice #	47569-19	Invoice Month	January 2023
Invoice Date	01/31/23	Invoice Period	01/01/23 - 01/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

S	nots.

Line Start	Date End Date	Description	Start/End Time	MTWTFSS L	ength 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	
Spots: #	Ch Day Air	Date Air Time Desc	iption	Start/End Time	Length Ad-ID				Rate Type
27	KWTOA Sa 01/			6:00 AM-7:00 PM		EEO			\$0.00 NM
28	KWTOA Su 01/		•	6:00 AM-7:00 PM		EEO			\$0.00 NM
Week	s: Start Date	End Date MTWTFSS	Spots/Week	Rate					·
0	01/23/23	01/29/23 1111111	/ ulmtian	\$0.00	Longth Ad ID				Rate Type
Spots: #		Date Air Time Desc	<del></del>	Start/End Time	Length Ad-ID				
29	KWTOA M 01/	23/23 8:47 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM					•
30	KWTOA Tu 01/	24/23 9:31 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM
31	KWTOA W 01/	25/23 6:59 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO			\$0.00 NM
32	KWTOA Th 01/	26/23 12:33 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM
33	KWTOA F 01/	27/23 7:45 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM
34	KWTOA Sa 01/	28/23 4:29 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM
35	KWTOA Su 01/	29/23 7:32 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM
Week		End Date MTWTFSS	Spots/Week	<u>Rate</u>					
	01/30/23	02/05/23 1111111	7	\$0.00					
Spots: #	Ch Day Air	Date Air Time Desc	ription	Start/End Time	Length Ad-ID				Rate Type
36		30/23 9:47 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EE0			\$0.00 NM
37	KWTOA Tu 01/		•	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM

Total Spots

31

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:40:52 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

Property	KTXR-FM					
Invoice#	47568-19	Order#	47568			
Invoice Date	01/31/23	Alt Order#				
Invoice Month	January 2023	Deal #				
Invoice Period	01/01/23 - 01/31/23	Flight Dates	07/28/21 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #						
	Account Executive	Janelle Duncan				
	Sales Office	Local Springs	field			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	1000000
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> 12/26/22	End Date MTWTFSS 01/01/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air I		<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
7	KTXRF Su 01/0	01/23 6:49 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	<b>/</b> 1 :3	30 Zimmer EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 01/02/23	End Date MTWTFSS 01/08/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air l	Date <u>Air Time</u> Descrip	<u>otion</u>	Start/End Time		<u>th</u> <u>Ad-ID</u>			Rate Type
8	KTXRF M 01/0	02/23 1:37 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	Л :3	30 zimmer EEO			\$0.00 NM
9	KTXRF Tu 01/0	03/23 12:50 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	И ::	30 zimmer EEO			\$0.00 NM
10	KTXRF W 01/0	04/23 5:38 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	И :3	30 Zimmer EEO			\$0.00 NM
11	KTXRF Th 01/0	05/23 7:58 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	30 Zimmer EEO			\$0.00 NM
12	KTXRF F 01/0	06/23 7:43 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	Л :3	30 Zimmer EEO			\$0.00 NM
13	KTXRF Sa 01/0	07/23 3:49 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	Л :3	30 Zimmer EEO			\$0.00 NM
14	KTXRF Su 01/0	08/23 1:38 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	i: ۱۸	30 Zimmer EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 01/09/23	End Date MTWTFSS 01/15/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	<u>th</u> <u>Ad-ID</u>			<u>Rate Type</u>
15	KTXRF M 01/0	09/23 12:52 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	): N	30 zimmer EEO			\$0.00 NM
16	KTXRF Tu 01/	10/23 2:33 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	): N	30 zimmer EEO			\$0.00 NM
17	KTXRF W 01/	11/23 9:27 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:: N	30 zimmer EEO			\$0.00 NM
18	KTXRF Th 01/	12/23 6:46 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	<b>и</b> ::	30 zimmer EEO			\$0.00 NM
19	KTXRF F 01/	13/23 11:51 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:: N	30 zimmer EEO			\$0.00 NM
20	KTXRF Sa 01/	14/23 1:35 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	M ::	30 zimmer EEO			\$0.00 NM
21	KTXRF Su 01/	15/23 3:49 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	M ::	30 Zimmer EEO			\$0.00 NM
Week	s: Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>					
	01/16/23	01/22/23 1111111	7	\$0.00					
Spots: #	<u>Ch</u> <u>Day Air</u>			Start/End Time		th Ad-ID			Rate Type
22		16/23 8:26 AM Mo-Su	•	6:00 AM-7:00 PM	••	30 Zimmer EEO			\$0.00 NM
23	KTXRF Tu 01/		•	6:00 AM-7:00 PM		30 Zimmer EEO			\$0.00 NM
24		18/23 5:49 PM Mo-Su	•	6:00 AM-7:00 PM		30 Zimmer EEO			\$0.00 NM
25	KTXRF Th 01/	19/23 11:40 AM Mo-Su	6a-7p	6:00 AM-7:00 PM		30 Zimmer EEO			\$0.00 NM
26	KTXRF F 01/2	20/23 6:35 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	M ::	30 Zimmer EEO			\$0.00 NM

Send Payment To:



KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice#	47568-19	Invoice Month	January 2023
Invoice Date	01/31/23	Invoice Period	01/01/23 - 01/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	ength Week	K	kate	туре		
2 12/26	/22 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30 7		\$0.00	NM		
Spots: #	Ch Day Air	Date Air Time Desc	ription	Start/End Time	Length Ad-ID				Rate 1	Туре
27	KTXRF Sa 01		u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00	NM
28	KTXRF Su 01	/22/23 2:35 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO			\$0.00	NM
Week	s: <u>Start Date</u> 01/23/23	End Date MTWTFSS 01/29/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air	r Date Air Time Desc	ription	Start/End Time	Length Ad-ID				Rate ]	<u>Type</u>
29	KTXRF M 01	/23/23 6:51 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00	NM
30	KTXRF Tu 01	/24/23 5:37 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00	NM
31	KTXRF W 01	/25/23 2:50 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00	NM
32	KTXRF Th 01	/26/23 8:29 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00	NM
33	KTXRF F 01	/27/23 11:42 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00	NM
34	KTXRF Sa 01	/28/23 7:52 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00	NM
35	KTXRF Su 01	/29/23 2:35 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00	NM
Week		End Date MTWTFSS 02/05/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air	r Date Air Time Desc	ription	Start/End Time	Length Ad-ID				Rate 1	<u>Type</u>
36	KTXRF M 01	/30/23 10:51 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00	NM
37	KTXRF Tu 01	/31/23 11:39 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO			\$0.00	NM

Total Spots

31

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:40:54 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

Property	KBFL-AM/FM		
Invoice #	47567-19	Order#	47567
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Springf	field
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Veeks:   Start Date   End Date   MTWTFSS   Spots/Week   Rate   12/26/22   12/31/23   Mo-Su 6a-7p   Spots: # Ch Day Air Date   MTWTFSS   Spots/Week   Start Date   MTWTFSS   Spots/Week   Start Date   MTWTFSS   Spots/Week   Start Date   End Date   MTWTFSS   Spots/Week   Start Date   MTWTFSS   Spots/Week   Start Date   MTWTFSS   Spots/Week   Start Date   MTWTFSS   Spots/Week   Spots: # Ch Day Air Date   Air Time   Description   Start/End Time   Lendth Ad-ID   Rate   Type   Spots: # Ch Day Air Date   Air Time   Description   Start/End Time   Lendth Ad-ID   Rate   Type   Spots: # Ch Day Air Date   Air Time   Description   Start/End Time   Lendth Ad-ID   Rate   Type   Spots: # Ch Day Air Date   Air Time   Description   Start/End Time   Lendth Ad-ID   Rate   Type   Spots: # Ch Day Air Date   MTWTFSS   Spots/Week   Spots   Spots   Mo-Su Ga-7p   G:00 AM-7:00 PM   Sid Zimmer   EEO   Spots   Sp	Line Start [	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
Spots: # Ch Day Air Date   Air Time   Description   Start/End Time   Length Ad-ID   Rate   Type	2 12/26/	22 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM		
Spots: # Ch	Weeks			Spots/Week 7							
Weeks   Start Date   End Date   Int   Time Description   Start/Find	Spots: #	Ch Day Air		<u>ition</u>	Start/End Time	Lengt	h Ad-ID			Rate Ty	<u>pe</u>
Spots # Ch	7	KBFLA Su 01	/01/23 7:58 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :3	O Zimmer EE	)		\$0.00 N	١M
8 KBFLA M 01/02/23 5:59 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 9 KBFLA Tu 01/03/23 4:42 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 10 KBFLA W 01/04/23 6:27 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 11 KBFLA Th 01/05/23 3:02 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 12 KBFLA F 01/05/23 6:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 13 KBFLA Su 01/05/23 6:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 14 KBFLA Su 01/05/23 6:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 14 KBFLA Su 01/05/23 6:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 14 KBFLA Su 01/05/23 1111111 7 \$0.00 NM 14 KBFLA Su 01/05/23 1111111 7 \$0.00 NM 15 KBFLA M 01/09/23 01/15/23 1111111 7 \$0.00 NM 15 KBFLA M 01/09/23 01/15/23 1111111 7 \$0.00 NM 16 KBFLA Tu 01/10/23 10:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 16 KBFLA Tu 01/10/23 10:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 18 KBFLA Th 01/12/23 4:03 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 18 KBFLA Th 01/12/23 4:03 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 20 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 20 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 3:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 22 KBFLA Su 01/15/23 3:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 22 KBFLA Su 01/15/23 3:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 30 zimmer EE0 \$0.00 NM 22 KBFLA Su 01/15/23 3:14 PM Mo-S	Weeks										
9 KBFLA Tu 01/03/23 4:42 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 10 KBFLA W 01/04/23 6:27 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 11 KBFLA Th 01/05/23 3:02 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 12 KBFLA F 01/06/23 6:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 13 KBFLA Sa 01/07/23 6:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 14 KBFLA Su 01/08/23 8:58 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 01/09/23 01/15/23 1111111 7 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 15 KBFLA W 01/10/23 10:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 17 KBFLA W 01/11/23 11:33 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 18 KBFLA Tu 01/10/23 4:03 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 19 KBFLA F 01/13/23 9:39 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 20 KBFLA Sa 01/14/23 1:45 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 21 KBFLA Sa 01/14/23 1:45 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 22 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 24 KBFLA Su 01/16/23 01/22/23 1111111 7  Spots: # Ch Day Air Date MTWTESS Spots/Week O1/16/23 01/22/23 1111111 7  Spots: # Ch Day Air Date MTWTESS Spots/Week O1/16/23 01/22/23 1111111 7  Spots: # Ch Day Air Date MTWTESS Spots/Week O1/16/23 01/22/23 1111111 7  Spots: # Ch Day Air Date MTWTESS Spots/Week O1/16/23 01/22/23 1111111 7  Spots: # Ch Day Air Date MTWTESS Spots/Week O1/16/23 01/22/23 1111111 7  Spots: # Ch Day Air Date MTWTESS Spots/Week O1/16/23 01/22/23 1111111 7  Spots: # Ch Day Air Date MTWTESS Spots/Week O1/16/23 01/22/23 1111111 7  Spots: # Ch Day Air Date MTWTESS Spots/Week O1/16/23 01/22/23 1111111 7  Spots: # Ch Day Air Date MTWTESS Spots/Week O1/16/23 01/22/23 1111111 7  Spots: # Ch Day Air Date MTWTESS Spots/Week O1/16/23 0	Spots: #	Ch Day Air	r Date <u>Air Time</u> Descrip	<u>otion</u>	Start/End Time						_ ;
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11   KBFLA   Th   01/05/23   3:02 PM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM     12   KBFLA   F   01/06/23   6:14 PM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM     13   KBFLA   Sa   01/07/23   6:58 AM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM     14   KBFLA   Su   01/08/23   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   \$0.00   NM     Weeks:   Start Date   End Date   MTWTFSS   Start Date   End Date   MTWTFSS   Spots/Week   \$0.00   NM     15   KBFLA   M   01/09/23   01/42 AM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM     16   KBFLA   Tu   01/10/23   10:34 PM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM     17   KBFLA   W   01/11/23   11:33 AM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM     18   KBFLA   Tu   01/13/23   3:39 AM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM     19   KBFLA   F   01/13/23   3:39 AM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM     20   KBFLA   Su   01/15/23   5:27 PM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM     21   KBFLA   Su   01/15/23   5:27 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   \$0.00   M-7:00 PM   :30 zimmer   EEO   \$0.00   NM     Weeks:   Start Date   End Date   MTWTFSS   Spots/Week   \$0.00   M-7:00 PM   :30 zimmer   EEO   \$0.00   NM     22   KBFLA   Tu   01/17/23   10:19 AM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM     23   KBFLA   Tu   01/17/23   3:34 PM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM     24   KBFLA   Tu   01/17/23   3:34 PM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM     25   KBFLA   Tu   01/17/23   3:33 PM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM     25   KBFLA   Tu   01/17/23   3:33 PM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00   NM	9	KBFLA Tu 01	/03/23 4:42 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :3	Ozimmer EE	0		•	
12 KBFLA F 01/106/23 6:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 13 KBFLA Sa 01/07/23 6:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 14 KBFLA Su 01/08/23 8:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 14 KBFLA Su 01/08/23 01/15/23 1111111 7 S Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 15 KBFLA M 01/09/23 6:28 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 16 KBFLA Tu 01/10/23 10:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 17 KBFLA W 01/11/23 11:33 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 18 KBFLA Th 01/12/23 4:03 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 19 KBFLA F 01/13/23 9:39 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 20 KBFLA Sa 01/14/23 1:45 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 22 KBFLA M 01/16/23 9:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 23 KBFLA Tu 01/17/23 10:19 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 24 KBFLA W 01/18/23 3:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 24 KBFLA W 01/18/23 3:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 24 KBFLA W 01/18/23 3:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 24 KBFLA W 01/18/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 z	10	KBFLA W 01	/04/23 6:27 AM Mo-Su	6a-7p	6:00 AM-7:00 PI	V :3	Ozimmer EE	0		•	۱M ا
13   KBFLA   Sa   01/07/23   6:58 AM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     14   KBFLA   Su   01/08/23   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   01/09/23   01/15/23   111111   7   \$0.00     Spots: # Ch Day   Air Date   Air Time   Description   Start/End Time   Length   Ad-ID   Rate   Type     15   KBFLA   M   01/09/23   6:28 PM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     16   KBFLA   Tu   01/10/23   10:42 AM   Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     17   KBFLA   W   01/11/23   11:33 AM   Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     18   KBFLA   Th   01/12/23   4:03 PM   Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     19   KBFLA   F   01/13/23   9:39 AM   Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     20   KBFLA   Su   01/15/23   5:27 PM   Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     21   KBFLA   Su   01/15/23   5:27 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   \$0.00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     Weeks:   Start Date   End Date   MTWTFSS   Spots/Week   \$0.00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     22   KBFLA   M   01/16/23   9:58 AM   Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     23   KBFLA   Tu   01/17/23   10:19 AM   Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     24   KBFLA   W   01/18/23   3:14 PM   Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     25   KBFLA   Th   01/19/23   3:33 PM   Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     25   KBFLA   Th   01/19/23   3:33 PM   Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM     25   KBFLA   Th   01/19/23   3:33 PM   Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.00 NM	11	KBFLA Th 01	/05/23 3:02 PM Mo-Su	6а-7р	6:00 AM-7:00 PM	VI :3	O Zimmer EE	0		۱ 00.00	۱M ا
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Spots: #         Ch         Day         Air Date         Air Time         Description         Start/End Time         Length Ad-ID         Rate         Type           15         KBFLA         M         01/09/23         6:28 PM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 Zimmer EEO         \$0.00 NM           16         KBFLA         Tu         01/10/23         10:42 AM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 Zimmer EEO         \$0.00 NM           17         KBFLA         W         01/11/23         11:33 AM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 Zimmer EEO         \$0.00 NM           18         KBFLA         Th         01/12/23         4:03 PM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 Zimmer EEO         \$0.00 NM           19         KBFLA         F         01/13/23         9:39 AM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 Zimmer EEO         \$0.00 NM           20         KBFLA         Sa         01/14/23         1:45 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         \$0.00         NM           Pots:         Ch         Day         Air Date         Air Time         Desc	Weeks			Spots/Week							
15 KBFLA M 01/09/23 6:28 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 16 KBFLA Tu 01/10/23 10:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 17 KBFLA W 01/11/23 11:33 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 18 KBFLA Th 01/12/23 4:03 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 19 KBFLA F 01/13/23 9:39 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 20 KBFLA Sa 01/14/23 1:45 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 21 KBFLA Su 01/15/23 5:27 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 01/16/23 01/22/23 1111111 7 Rate S0.00  Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 22 KBFLA M 01/16/23 9:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 23 KBFLA Tu 01/17/23 10:19 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 24 KBFLA W 01/18/23 3:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM			,	7	•	1	U- A-1 1D			Data Tu	,,,
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17 KBFLA W 01/11/23 11:33 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 18 KBFLA Th 01/12/23 4:03 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 19 KBFLA F 01/13/23 9:39 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 20 KBFLA Sa 01/14/23 1:45 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 21 KBFLA Su 01/15/23 5:27 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM Weeks: Start Date O1/16/23 01/22/23 111111 7 \$0.00 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 22 KBFLA M 01/16/23 9:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 23 KBFLA Tu 01/17/23 10:19 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 24 KBFLA W 01/18/23 3:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM	ı			•			-			•	1
18 KBFLA Th 01/12/23 4:03 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM  19 KBFLA F 01/13/23 9:39 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM  20 KBFLA Sa 01/14/23 1:45 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM  21 KBFLA Su 01/15/23 5:27 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 01/16/23 01/22/23 1111111 7 \$0.00  Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type  22 KBFLA M 01/16/23 9:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM  23 KBFLA Tu 01/17/23 10:19 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM  24 KBFLA W 01/18/23 3:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM  25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM	1						_				
19 KBFLA F 01/13/23 9:39 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 20 KBFLA Sa 01/14/23 1:45 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 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 01/16/23 01/22/23 1111111 7 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 22 KBFLA M 01/16/23 9:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 23 KBFLA Tu 01/17/23 10:19 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 24 KBFLA W 01/18/23 3:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM							-			•	
20 KBFLA Sa 01/14/23 1:45 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 21 KBFLA Su 01/15/23 5:27 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 01/16/23 01/22/23 1111111 7 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 22 KBFLA M 01/16/23 9:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 23 KBFLA Tu 01/17/23 10:19 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 24 KBFLA W 01/18/23 3:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM 25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EE0 \$0.00 NM				•							
21       KBFLA       Su       01/15/23       5:27 PM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 zimmer EE0       \$0.00 NM         Weeks:       Start Date 01/16/23       End Date 01/22/23       MTWTFSS 1111111       Spots/Week 50.00       Rate 50.00         Spots:       End Date 01/16/23       Air Time Description 01/22/23       Start/End Time 120/24/25       Length Ad-ID 130/24/26       Rate Type 150/24/26         22       KBFLA       M 01/16/23       9:58 AM Mo-Su 6a-7p 150/24/27       6:00 AM-7:00 PM 130 zimmer EE0 150/24       \$0.00 NM 150/24/26         23       KBFLA       Tu       01/17/23 10:19 AM Mo-Su 6a-7p 150/24       6:00 AM-7:00 PM 130 zimmer EE0 150/24       \$0.00 NM 150/24         24       KBFLA       W 01/18/23 3:14 PM Mo-Su 6a-7p 150/24       6:00 AM-7:00 PM 130 zimmer EE0 150/24       \$0.00 NM 150/24         25       KBFLA       Th       01/19/23 3:33 PM Mo-Su 6a-7p 150/24       6:00 AM-7:00 PM 130 zimmer EE0 150/24       \$0.00 NM 150/24				•							
Weeks:         Start Date 01/16/23         End Date 01/12/23         MTWTFSS 1111111         Spots/Week \$0.00         Rate \$0.00           Spots:         # Ch Day Air Date 22 KBFLA M 01/16/23         Air Time Description 9:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 3:0 zimmer EE0 3:0.00 NM 23 KBFLA Tu 01/17/23 10:19 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 3:0 zimmer EE0 3:0.00 NM 24 KBFLA W 01/18/23 3:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 3:0 zimmer EE0 3:0.00 NM 25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 3:0 zimmer EE0 3:0.00 NM 3:0 zimmer EE0 3				•			_				
01/16/23         01/16/23         1111111         7         \$0.00           Spots: #         Ch         Day         Air Date         Air Time         Description         Start/End Time         Length         Ad-ID         Rate         Type           22         KBFLA         M         01/16/23         9:58 AM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 zimmer         EEO         \$0.00 NM           23         KBFLA         Tu         01/17/23         10:19 AM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 zimmer         EEO         \$0.00 NM           24         KBFLA         W         01/18/23         3:14 PM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 zimmer         EEO         \$0.00 NM           25         KBFLA         Th         01/19/23         3:33 PM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 zimmer         EEO         \$0.00 NM				•		VI :3	30 Zimmer EE	U		\$0.00 N	AIVI
Spots: #         Ch         Day         Air Date         Air Time         Description         Start/End Time         Length Ad-ID         Rate         Type           22         KBFLA         M         01/16/23         9:58 AM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 Zimmer         EEO         \$0.00 NM           23         KBFLA         Tu         01/17/23         10:19 AM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 Zimmer         EEO         \$0.00 NM           24         KBFLA         W         01/18/23         3:14 PM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 Zimmer         EEO         \$0.00 NM           25         KBFLA         Th         01/19/23         3:33 PM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 Zimmer         EEO         \$0.00 NM	vveeks										
22       KBFLA       M       01/16/23       9:58 AM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 Zimmer EEO       \$0.00 NM         23       KBFLA       Tu       01/17/23       10:19 AM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 Zimmer EEO       \$0.00 NM         24       KBFLA       W       01/18/23       3:14 PM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 Zimmer EEO       \$0.00 NM         25       KBFLA       Th       01/19/23       3:33 PM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 Zimmer EEO       \$0.00 NM	Snots: #			•	• • • • • • • • • • • • • • • • • • • •	Lena	th Ad-ID			Rate Tv	/pe
23 KBFLA Tu 01/17/23 10:19 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 24 KBFLA W 01/18/23 3:14 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM	i '							0			
24 KBFLA W 01/18/23       3:14 PM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 Zimmer EE0       \$0.00 NM         25 KBFLA Th 01/19/23       3:33 PM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 Zimmer EE0       \$0.00 NM				•			-			•	
25 KBFLA Th 01/19/23 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM				•			-			•	
20 KB/EX III ON 0/20 Older Williams and a specific services and a service service service services and a service service service service services and a service service service services and a service service service service services and a service service service service services and a service servi	1			•			-				
1 70 COLUMN 1 0107017 1 7.41 FEMENDEDI UMETO 0.00 FAMILIAO FINI 100 FAMILIA 100 FAMILIA 100 FAMILIA 100 FAMILIA	26			•	6:00 AM-7:00 PI		30 Zimmer EE	0		•	NM



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

Send Payment To:

Invoice#	47567-19	Invoice Month	January 2023
Invoice Date	01/31/23	Invoice Period	01/01/23 - 01/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spots/

Line Start Date	End Date Desc	cription	Start/End Time	MTWTFSS L	ength Week	F	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	
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Length Ad-ID				Rate Type
27 KB	FLA Sa 01/21/23	8:31 AM Mo-Su	3a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM
28 KB	FLA Su 01/22/23	4:57 PM Mo-Su	Sa-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM
Weeks:	Start Date End D 01/23/23 01/29/		Spots/Week 7	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID				<u>Rate Type</u>
29 KB	FLA M 01/23/23	10:55 AM Mo-Su	Sa-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO			\$0.00 NM
30 KB	FLA Tu 01/24/23	12:57 PM Mo-Su	Sa-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO			\$0.00 NM
31 KB	FLA W 01/25/23	10:18 AM Mo-Su	Sa-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM
32 KB	FLA Th 01/26/23	6:58 PM Mo-Su	Ba-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM
33 KB	FLA F 01/27/23	12:26 PM Mo-Su	Sa-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM
34 KB	FLA Sa 01/28/23	4:58 PM Mo-Su	Sa-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM
35 KB	FLA Su 01/29/23	5:44 PM Mo-Su	За-7р	6:00 AM-7:00 PM	:30 Zimmer	EEO			\$0.00 NM
Weeks:	Start Date End D 01/30/23 02/05/		<u>Spots/Week</u> 7	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID				Rate Type
36 KB	FLA M 01/30/23	6:27 PM Mo-Su	3a-7р	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM
37 KB	FLA Tu 01/31/23	9:58 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO			\$0.00 NM

Total Spots

31

Net Total

Payment Terms: 15 Days

Invoice Balance as of 09/29/23 1:40:57 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

VOICE			
Property	KWTO-AM		
Invoice #	47569-20	Order#	47569
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
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		

Spots/

Line Start i	Date End Date	Description	Start/End Time	MTWTFSS L	ength 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		End Date MTWTFSS 02/05/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00				
Spots: #	Ch Day Air D	Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
38	KWTOA W 02/0	1/23 1:59 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer E	EO		\$0.00 NM
39	KWTOA Th 02/0	2/23 9:18 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 zimmer E	EO		\$0.00 NM
40	KWTOA F 02/0	3/23 3:31 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer E	EO		\$0.00 NM
41	KWTOA Sa 02/0	4/23 5:05 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer E	EO		\$0.00 NM
42	KWTOA Su 02/0	5/23 5:32 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer E	EEO		\$0.00 NM
Weeks		<u>End Date</u> <u>MTWTFSS</u> 02/12/23 1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00				
Spots: #	<u>Ch</u> <u>Day Air D</u>	Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
43	KWTOA M 02/0	6/23 7:16 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer I	EEO		\$0.00 NM
44	KWTOA Tu 02/0	7/23 3:58 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer I	EEO		\$0.00 NM
45	KWTOA W 02/0	8/23 2:33 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer I	EE0		\$0.00 NM
46	KWTOA Th 02/0	9/23 10:49 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer I	EEO .		\$0.00 NM
47	KWTOA F 02/1	0/23 4:40 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer I	EEO		\$0.00 NM
48	KWTOA Sa 02/1	1/23 4:05 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer I	EEO		\$0.00 NM
49	KWTOA Su 02/1	2/23 5:48 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 zimmer I	EEO		\$0.00 NM
Weeks		<u>End Date</u> <u>MTWTFSS</u> 02/19/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00				
Spots: #	Ch Day Air D	Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Type
50	KWTOA M 02/1	3/23 8:34 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer I	EEO		\$0.00 NM
51	KWTOA Tu 02/1	4/23 6:06 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
52	KWTOA W 02/1	5/23 9:59 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
53	KWTOA Th 02/1	6/23 6:58 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
54	KWTOA F 02/1	7/23 8:59 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
55	KWTOA Sa 02/1	8/23 10:20 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EE0		\$0.00 NM
56	KWTOA Su 02/1	9/23 9:32 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
Week		End Date MTWTFSS 02/26/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00				
Spots: #	Ch Day Air D	Date <u>Air Time</u> Descri	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Type
57	KWTOA M 02/2	20/23 9:23 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 #	47569-20	Invoice Month	February 2023
Invoice Date	02/28/23	Invoice Period	02/01/23 - 02/28/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

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		
Spots: #	Ch Day Air D	ate Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID				Rate	
58	KWTOA Tu 02/2	1/23 12:31 PM Mo-Su	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	MM
59	KWTOA W 02/22	2/23 3:58 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
60	KWTOA Th 02/2:	3/23 9:59 AM Mo-Su	ı 6a-7p	6:00 AM-7:00 P	M :2	4 Zimmer	EEO			\$0.00	NM
61	KWTOA F 02/24	4/23 7:06 AM Mo-Su	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
62	KWTOA Sa 02/2	5/23 4:16 PM Mo-Su	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
63	KWTOA Su 02/20	6/23 7:58 AM Mo-Su	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
Weeks		End Date MTWTFSS 03/05/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #	Ch Day Air D	ate Air Time Descr	<u>ption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID				Rate	<u>Type</u>
64	KWTOA M 02/2	7/23 8:49 AM Mo-Su	ı 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EE0			\$0.00	NM (
65	KWTOA Tu 02/2	8/23 12:31 PM Mo-Su	ı 6a-7p	6:00 AM-7:00 P	M :3	0 zimmer	EEO			\$0.00	NM

Total Spots

28

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:40:59 PM CT

\$0.00

#### INVOICE Property



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 #	47570-20	Order#	47570		
Invoice Date	02/28/23	Alt Order#			
Invoice Month	February 2023	Deal #			
Invoice Period	02/01/23 - 02/28/23	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				
	Agency Ref				
	Advertiser Ref		1,20,000,000,000		
	Product 1				
	Product 2				

Spots/

						Spotsi			
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: <u>Start Date</u> 01/30/23	End Date MTWTFSS 02/05/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					İ
Spots: #	Ch Day Air		•	Start/End Time	Lenat	h Ad-ID			Rate Type
38		/01/23 7:25 AM Mo-Su	<del></del>	6:00 AM-7:00 PN		<u> </u>	0		\$0.00 NM
39	KWTOF Th 02		•	6:00 AM-7:00 PN		Ozimmer EE	.0		\$0.00 NM
40		/03/23 1:19 PM Mo-Su	•	6:00 AM-7:00 PN	<i>l</i> :3	Ozimmer EE	:0		\$0.00 NM
41	KWTOF Sa 02		•	6:00 AM-7:00 PN	<i>l</i> :3	Ozimmer EE	:0		\$0.00 NM
42	KWTOF Su 02		•	6:00 AM-7:00 PN	Л :3	Ozimmer EE	:0		\$0.00 NM
Week	s: Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>					
	02/06/23	02/12/23 1111111	7	\$0.00					- · -
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>			Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
43		:/06/23 2:20 PM Mo-St	•	6:00 AM-7:00 PN		Ozimmer EE			\$0.00 NM
44	KWTOF Tu 02		u 6a-7p	6:00 AM-7:00 PN		Ozimmer EE			\$0.00 NM
45	KWTOF W 02	2/08/23 4:21 PM Mo-St	u 6a-7p	6:00 AM-7:00 PN		Ozimmer EE			\$0.00 NM
46	KWTOF Th 02	2/09/23 1:22 PM Mo-Su	u 6a-7p	6:00 AM-7:00 PN		Ozimmer EE			\$0.00 NM
47	KWTOF F 02	2/10/23 8:45 AM Mo-Su	u 6a-7p	6:00 AM-7:00 PM		0 Zimmer EE			\$0.00 NM
48	KWTOF Sa 02	2/11/23 7:45 AM Mo-Su	u 6a-7p	6:00 AM-7:00 PN		0 Zimmer EE			\$0.00 NM
49	KWTOF Su 02		•	6:00 AM-7:00 PM	<i>I</i> 1 :3	0 Zimmer EE	0		\$0.00 NM
Week			Spots/Week	Rate					
0	02/13/23	02/19/23 1111111 - Data Air Tima Dagar	/ detion	\$0.00 Start/End Time	Longi	h Ad-ID			Rate Type
Spots: #	Ch Day Air			6:00 AM-7:00 PM		<u>III AG-ID</u> 80 Zimmer EE	÷0		\$0.00 NM
50		2/13/23 10:17 AM Mo-St	•	6:00 AM-7:00 PM		O Zimmer EE			\$0.00 NM
51	KWTOF Tu 02		•	6:00 AM-7:00 PM		O Zimmer EE			\$0.00 NM
52	KWTOF W 02		•	6:00 AM-7:00 PM		O Zimmer EE			\$0.00 NM
53	KWTOF Th 02		•	6:00 AM-7:00 PM		30 Zimmer EE			\$0.00 NM
54		2/17/23 12:37 PM Mo-St	•	6:00 AM-7:00 PM		30 Zimmer EE 30 Zimmer EE			\$0.00 NM
55	KWTOF Sa 02		•			30 Zimmer EE			\$0.00 NM
56	KWTOF Su 02		u 6a-7p <u>Spots/Week</u>	6:00 AM-7:00 PN <u>Rate</u>	vi id	OV Z I IIIII E I E E	-0		φυ,υυ ΙΝΙΝΙ
Week	s: <u>Start Date</u> 02/20/23	End Date MTWTFSS 02/26/23 1111111	<u> </u>	\$0.00					
Spots: #		r Date Air Time Descr	ription	Start/End Time	Leng	th Ad-ID			Rate Type
57		2/20/23 10:39 AM Mo-Si		6:00 AM-7:00 PM		30 Zimmer EE	<b>E</b> O		\$0.00 NM
1			ľ						



Send Payment To:

KWTO-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice#	47570-20	Invoice Month	February 2023
Invoice Date	02/28/23	Invoice Period	02/01/23 - 02/28/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Sp	ots/
----	------

Line S	Start D	ate End D	ate Des	cription	Start	/End Time	MTWTFSS	Length	Week		Rate	Туре		
2 1	2/26/2	22 12/31/	23 Mo-	Su 6a-7p	6:00	AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Spots	: <u>#</u>	<u>Ch</u> <u>Day</u>	Air Date	<u>Air Time</u>	Description		Start/End Time		th Ad-ID				<u>Rate</u>	— i
	58	KWTOF Tu	02/21/23	5:19 PM	Mo-Su 6a-7p		6:00 AM-7:00 F	PM ::	30 Zimmer	EE0			\$0.00	NM
	59	KWTOF W	02/22/23	10:18 AM	Mo-Su 6a-7p		6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
	60	KWTOF Th	02/23/23	11:38 AM	Mo-Su 6a-7p		6:00 AM-7:00 F	?: M	30 Zimmer	EEO			\$0.00	NM
	61	KWTOF F	02/24/23	6:43 AM	Mo-Su 6a-7p		6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
	62	KWTOF Sa	02/25/23	5:39 PM	Mo-Su 6a-7p		6:00 AM-7:00 F	PM ::	30 zimmer	EEO			\$0.00	NM
	63	KWTOF Su	02/26/23	1:21 PM	Mo-Su 6a-7p		6:00 AM-7:00 F	PM :	30 zimmer	EEO			\$0.00	NM
\ v	Veeks	: <u>Start D</u> 02/27/2				oots/Week 7	<u>Rate</u> \$0.00							
Spots	s: <u>#</u>	Ch Day	Air Date	<u> Air Time</u>	<u>Description</u>		Start/End Time	Lenc	<u>th Ad-ID</u>				<u>Rate</u>	<u>Type</u>
`	64	KWTOF M	02/27/23	3:41 PM	Mo-Su 6a-7p		6:00 AM-7:00 F	PM :	30 zimmer	EEO			\$0.00	NM
	65	KWTOF Tu	02/28/23	10:21 AM	Mo-Su 6a-7p		6:00 AM-7:00 F	PM :	30 Zimmer	EEO			\$0.00	NM

Total Spots

28

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:01 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 #	47568-20	Order #	47568
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #	1 % 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	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		

Spots/

						Spots/			
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 12/26	6/22 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM	
)A/	-: Ctart Data	End Date MTWTFSS	Crata/Maak	Doto					
Weeks	s: <u>Start Date</u> 01/30/23	End Date MTWTFSS 02/05/23 1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai		otion	Start/End Time	Lengt	th Ad-ID			Rate Type
38	KTXRF W 02	2/01/23 6:36 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	<i>1</i> :3	0 Zimmer EEO			\$0.00 NM
39	KTXRF Th 02	2/02/23 8:56 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	0 Zimmer EEO			\$0.00 NM
40	KTXRF F 02	2/03/23 3:35 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	0 Zimmer EEO			\$0.00 NM
41	KTXRF Sa 02	2/04/23 9:42 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	<i>1</i> :3	0 Zimmer EEO			\$0.00 NM
42	KTXRF Su 02	2/05/23 2:47 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	0 Zimmer EEO			\$0.00 NM
Week			Spots/Week	Rate					
	02/06/23	02/12/23 1111111	/	\$0.00	Lana	N- 4-4 ID			Data Tuna
Spots: #	Ch Day Ai			Start/End Time		<u>th Ad-ID</u> 30 Zimmer EEO			<u>Rate Type</u> \$0.00 NM
43		2/06/23 12:51 PM Mo-Su	•	6:00 AM-7:00 PN		O Zimmer EEO			\$0.00 NM
44	KTXRF Tu 02		•	6:00 AM-7:00 PN					•
45		2/08/23 2:37 PM Mo-Su	,	6:00 AM-7:00 PN		30 zimmer EEO			\$0.00 NM
46	KTXRF Th 02		•	6:00 AM-7:00 PN		30 Zimmer EEO			\$0.00 NM
47		2/10/23 1:37 PM Mo-Su	•	6:00 AM-7:00 PN		30 Zimmer EEO			\$0.00 NM
48	KTXRF Sa 02		,	6:00 AM-7:00 PN		30 Zimmer EEO			\$0.00 NM
49	KTXRF Su 02		•	6:00 AM-7:00 PN	/1 :3	30 Zimmer EEO			\$0.00 NM
Week	s: <u>Start Date</u> 02/13/23	End Date MTWTFSS 02/19/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Descrip	ntion ,	Start/End Time	Lena	th Ad-ID			Rate Type
50		2/13/23 4:33 PM Mo-Su		6:00 AM-7:00 PN		30 Zimmer EEO			\$0.00 NM
51	KTXRF Tu 02		•	6:00 AM-7:00 PN		30 zimmer EEO			\$0.00 NM
52		2/15/23 2:47 PM Mo-Su	•	6:00 AM-7:00 PN		30 Zimmer EEO			\$0.00 NM
53	KTXRF Th 02		•	6:00 AM-7:00 PN		30 Zimmer EEO			\$0.00 NM
54		2/17/23 12:34 PM Mo-Su		6:00 AM-7:00 PN		30 Zimmer EEO			\$0.00 NM
55	KTXRF Sa 02	<del></del>	'	6:00 AM-7:00 PM		30 Zimmer EEO			\$0.00 NM
56	KTXRF Su 02		•	6:00 AM-7:00 PN		30 Zimmer EEO			\$0.00 NM
Week			Spots/Week	Rate					•
	02/20/23	02/26/23 1111111	7	\$0.00					
Spots: #		r Date Air Time Descrip	<u>otion</u>	Start/End Time		<u>th</u> <u>Ad-ID</u>			Rate Type
57	KTXRF M 02	2/20/23 7:32 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	A :3	30 zimmer EEO			\$0.00 NM

Send Payment To:



KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice #	47568-20	Invoice Month	February 2023
Invoice Date	02/28/23	Invoice Period	02/01/23 - 02/28/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Sp	ots/
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Line Sta	art Date	End D	ate Des	cription	Start	/Ena Time	MTWTFSS	Length	vveek	Ra	ıe	туре		
2 12	/26/22	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 De	scription		Start/End Tim	ne Leng	th <u>Ad-ID</u>				Rate	Type
5	58 KTXF	RF Tu	02/21/23	3:37 PM Mo	-Su 6a-7p		6:00 AM-7:00	PM :3	30 Zimmer	EEO			\$0.00	NM
5	59 KTXF	RF W	02/22/23	1:31 PM Mo	-Su 6a-7p		6:00 AM-7:00	PM :3	30 Zimmer	EEO			\$0.00	NM
6	O KTXF	RF Th	02/23/23	6:39 AM M	-Su 6a-7p		6:00 AM-7:00	PM :	30 Zimmer	EEO			\$0.00	NM
6	31 KTXF	RF F	02/24/23	6:46 PM M	-Su 6a-7p		6:00 AM-7:00	PM :3	30 Zimmer	EEO			\$0.00	NM
6	32 KTXF	RF Sa	02/25/23	11:33 AM Mo	-Su 6a-7p		6:00 AM-7:00	PM :3	30 Zimmer	EEO			\$0.00	NM
6	3 KTXF	RF Su	02/26/23	7:47 AM M	-Su 6a-7p		6:00 AM-7:00	PM :3	30 zimmer	EEO			\$0.00	NM
We		Start Da 02/27/2				ots/Week 7	<u>Rate</u> \$0.00							
Spots:	<u># Ch</u>	<u>Day</u>	Air Date	Air Time De	scription		Start/End Tim	<u>ne Leng</u>	th Ad-ID				<u>Rate</u>	<u>Type</u>
6	64 KTXF	RF M	02/27/23	5:51 PM Mo	-Su 6a-7p		6:00 AM-7:00	PM :	30 Zimmer	EEO			\$0.00	NM
6	55 KTXF	RF Tu	02/28/23	9:41 AM Mo	-Su 6a-7p		6:00 AM-7:00	PM :	30 zimmer	EEO			\$0.00	NM

Total Spots

28

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:03 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

Property	KBFL-AM/FM		
Invoice#	47567-20	Order#	47567
Invoice Date	02/28/23	Alt Order#	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	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		

Spots/

Line Start	Date End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/26	/22 12/31/23	Mo-Su 6a	ı-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.0	0 NM	
Weeks	s: Start Date	End Date	MTWTFSS	Spots/Week	Rate					
VVEEK:	01/30/23	02/05/23	1111111	<u>3pots/vveek</u> 7	\$0.00					
Spots: #	<u>Ch</u> <u>Day</u> A	<u>ir Date</u> <u>Air</u>	Time Descripti	<u>on</u>	Start/End Time	Leng	h <u>Ad-ID</u>			Rate Type
38	KBFLA W 0	2/01/23 7:	45 AM Mo-Su 6a	a-7p	6:00 AM-7:00 PI	<b>И</b> :3	0 Zimmer E	EO		\$0.00 NM
39	KBFLA Th 0	2/02/23 12:	43 PM Mo-Su 6a	a-7p	6:00 AM-7:00 Pf	<b>И</b> :3	0 Zimmer E	EO		\$0.00 NM
40	KBFLA F 0	2/03/23 4:	02 PM Mo-Su 6a	a-7p	6:00 AM-7:00 PI	<b>vi</b> :3	0 Zimmer E	EO		\$0.00 NM
41	KBFLA Sa 0	2/04/23 11:	15 AM Mo-Su 6	a-7p	6:00 AM-7:00 PI	<b>v</b> I :3	0 Zimmer E	EO		\$0.00 NM
42	KBFLA Su 0:	2/05/23 6::	28 AM Mo-Su 6	a-7p	6:00 AM-7:00 PI	VI :3	0 Zimmer E	EO		\$0.00 NM
Week	s: <u>Start Date</u> 02/06/23	End Date 02/12/23	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day A		Time Descripti	<u>on</u>	Start/End Time	Leng	h Ad-ID			Rate Type
43	KBFLA M 0	2/06/23 4::	23 PM Mo-Su 6	 a-7р	6:00 AM-7:00 PI	vI :3	Ozimmer E	EO		\$0.00 NM
44	KBFLA Tu 0	2/07/23 9:	03 AM Mo-Su 6a	a-7p	6:00 AM-7:00 PI	VI :3	O Zimmer E	EO		\$0.00 NM
45	KBFLA W 0	2/08/23 4:	58 PM Mo-Su 6	a-7p	6:00 AM-7:00 PI	M :3	0 Zimmer E	EO		\$0.00 NM
46	KBFLA Th 0	2/09/23 11:	35 AM Mo-Su 6	a-7р	6:00 AM-7:00 PI	M :3	0 Zimmer E	EO		\$0.00 NM
47	KBFLA F 0	2/10/23 8:	22 AM Mo-Su 6	a-7p	6:00 AM-7:00 PI	M :3	0 Zimmer E	EO		\$0.00 NM
48	KBFLA Sa 0	2/11/23 12:	27 PM Mo-Su 6	a-7p	6:00 AM-7:00 PI	M :3	0 Zimmer E	EO		\$0.00 NM
49	KBFLA Su 0	2/12/23 6:	58 AM Mo-Su 6	a-7p	6:00 AM-7:00 PI	M :3	0 Zimmer E	EO		\$0.00 NM
Week	s: <u>Start Date</u> 02/13/23	End Date 02/19/23	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day A	ir Date Air	Time Descripti	<u>on</u>	Start/End Time	Leng	th Ad-ID			Rate Type
50	KBFLA M 0	2/13/23 5:	49 PM Mo-Su 6	a-7p	6:00 AM-7:00 PI	M :3	30 Zimmer E	EO		\$0.00 NM
51	KBFLA Tu 0	2/14/23 4:	03 PM Mo-Su 6	a-7p	6:00 AM-7:00 PI	VI :3	30 Zimmer E	EO		\$0.00 NM
52	KBFLA W 0	2/15/23 2:	27 PM Mo-Su 6	a-7p	6:00 AM-7:00 PI	M :3	30 Zimmer E	EO		\$0.00 NM
53	KBFLA Th 0	2/16/23 6:	28 AM Mo-Su 6	a-7p	6:00 AM-7:00 PI	M :3	30 Zimmer E	EO		\$0.00 NM
54	KBFLA F 0	2/17/23 8:	41 AM Mo-Su 6	a-7p	6:00 AM-7:00 PI	M :3	30 Zimmer E	EO		\$0.00 NM
55	KBFLA Sa 0	2/18/23 12:	09 PM Mo-Su 6	a-7p	6:00 AM-7:00 P	M :3	30 Zimmer E	EO		\$0.00 NM
56	KBFLA Su 0	2/19/23 3:	28 PM Mo-Su 6	a-7p	6:00 AM-7:00 P	M :3	30 Zimmer E	EO		\$0.00 NM
Week	s: <u>Start Date</u> 02/20/23	End Date 02/26/23	MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #		<u> Air Date</u> Air	Time Descripti	on	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
57	KBFLA M 0		17 AM Mo-Su 6		6:00 AM-7:00 P	M ::	30 Zimmer E	EO		\$0.00 NM



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

Send Payment To:

Invoice #	47567-20	Invoice Month	February 2023
Invoice Date	02/28/23	Invoice Period	02/01/23 - 02/28/23
Advertiser	EEO	J.,	
Product	EEO Promos		
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	:30 7	\$0.00	NM	
Spots: #	Ch Day Air	Date Air Time Descri	ption	Start/End Time	Length Ad-ID			Rate Type
58	KBFLA Tu 02/	21/23 10:56 AM Mo-Su	ı 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
59	KBFLA W 02/	22/23 8:58 AM Mo-Su	ı 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
60	KBFLA Th 02/	23/23 6:58 PM Mo-Su	ı 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
61	KBFLA F 02/	24/23 9:40 AM Mo-St	ı 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
62	KBFLA Sa 02/	25/23 3:58 PM Mo-St	ı 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
63	KBFLA Su 02/	26/23 9:58 AM Mo-St	ı 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
Week	s: <u>Start Date</u>	End Date MTWTFSS	Spots/Week	<u>Rate</u>				
	02/27/23	03/05/23 1111111	7	\$0.00				
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Descr	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Type
64	KBFLA M 02/	27/23 10:44 AM Mo-Su	ı 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
65	KBFLA Tu 02/	28/23 4:47 PM Mo-Su	i 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM

Total Spots

28

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:05 PM CT



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						
47570-21	Order #	47570				
03/31/23	Alt Order #					
March 2023	Deal #					
03/01/23 - 03/31/23	Flight Dates	07/28/21 - 12/31/23				
EEO						
EEO Promos						
Account Executive	Janelle Dunc	an				
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						
	47570-21 03/31/23 March 2023 03/01/23 - 03/31/23 EEO EEO Promos  Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	47570-21 Order #  03/31/23 Alt Order #  March 2023 Deal #  03/01/23 - 03/31/23 Flight Dates  EEO  EEO Promos  Account Executive Janelle Dunc Sales Office Local Springf 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: LKYAYAAFML

Spots/

Line Start Date	e 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	
	01(5.1.	E. J.D. G. MTWTECC	O= -4- 00/1-	Data						
Weeks:	Start Date 02/27/23	End Date MTWTFSS 03/05/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: # Ch			ription	Start/End Time	Lengt	th Ad-ID				Rate Type
66 KV	VTOF W 03/	01/23 4:20 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	A :3	0 Zimmer	EEO			\$0.00 NM
67 KV	VTOF Th 03/	/02/23 8:22 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	A :3	30 Zimmer	EEO			\$0.00 NM
68 KV	VTOF F 03/	/03/23 9:44 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	A :3	30 Zimmer	EEO			\$0.00 NM
69 KV	VTOF Sa 03/	/04/23 2:42 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	A :3	30 zimmer	EEO			\$0.00 NM
70 KV	VTOF Su 03/	/05/23 7:16 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	A :3	30 Zimmer	EEO			\$0.00 NM
Weeks:	Start Date 03/06/23	End Date MTWTFSS 03/12/23 1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00						
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ription</u>	Start/End Time		th <u>Ad-ID</u>				Rate Type
71 KV	WTOF M 03/	/06/23 2:23 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	<i>I</i> I :3	30 Zimmer	EEO			\$0.00 NM
72 KV	NTOF Tu 03/	/07/23 5:21 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	<i>1</i> :3	30 Zimmer	EEO			\$0.00 NM
73 KV	NTOF W 03/	/08/23 8:24 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	<i>1</i> :3	30 Zimmer	EEO			\$0.00 NM
74 KV	VTOF Th 03/	/09/23 11:43 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	Л :3	30 Zimmer	EEO			\$0.00 NM
75 KV	NTOF F 03/	/10/23 8:40 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	Л :3	30 zimmer	EEO			\$0.00 NM
76 KV	NTOF Sa 03/	/11/23 10:19 AM Mo-S	u 6a-7p	6:00 AM-7:00 PN	A :3	30 zimmer	EEO			\$0.00 NM
77 KV	NTOF Su 03/	/12/23 12:18 PM Mo-S	u 6a-7p	6:00 AM-7:00 PN	A :3	30 Zimmer	EEO			\$0.00 NM
Weeks:	Start Date 03/13/23	End Date MTWTFSS 03/19/23 1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00						
Spots: # Ch	<u>n Day Air</u>	Date Air Time Desc	ription	Start/End Time	Leng	<u>th Ad-ID</u>				<u>Rate</u> <u>Type</u>
78 KV	NTOF M 03/	/13/23 3:19 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	Л :3	30 zimmer	EEO			\$0.00 NM
79 KV	NTOF Tu 03/	/14/23 10:43 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	A :3	30 Zimmer	EEO			\$0.00 NM
80 KV	NTOF W 03/	/15/23 7:42 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	Л :3	30 Zimmer	EEO			\$0.00 NM
81 KV	NTOF Th 03/	/16/23 11:19 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	А :3	30 Zimmer	EEO			\$0.00 NM
82 KV	NTOF F 03/	/17/23 1:18 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	Л :3	30 zimmer	EEO			\$0.00 NM
83 KV	NTOF Sa 03/	/18/23 9:40 AM Mo-S	u 6a-7p	6:00 AM-7:00 PM	Л :3	30 zimmer	EEO			\$0.00 NM
84 KV	NTOF Su 03/	/19/23 3:19 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	Л :3	30 zimmer	EEO			\$0.00 NM
Weeks:	Start Date 03/20/23	End Date MTWTFSS 03/26/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00						
Spots: # <u>Ct</u>	<u>h Day Air</u>	Date Air Time Desc	<u>ription</u>	Start/End Time	Leng	th Ad-ID				Rate Type



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

Invoice #	47570-21	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			

Spots/

Line S	Start D	ate End [	ate	Descr	iption	Star	t/End Time	MTWTFSS	Length	Week		Rate	Туре		
2 1	12/26/2	22 12/31	/23	Mo-S	u 6a-7p	6:00	AM-7:00 PM	1111111	:30	7		\$0.00	NM	·	
Spots	: <u>#</u>	<u>Ch</u> <u>Dav</u>	<u>Air</u>	r Date	Air Time	Description		Start/End Time	Lenc	th Ad-ID		***************************************		Rate	Type
	85	KWTOF M	03	/20/23	7:23 AM	Mo-Su 6a-7p		6:00 AM-7:00 P	PM :	30 Zimmer	EEO			\$0.00	NM
	86	KWTOF To	03.	/21/23	6:18 PM	Mo-Su 6a-7p		6:00 AM-7:00 P	PM :	30 Zimmer	EEO			\$0.00	NM
	87	KWTOF W	03.	/22/23	10:42 AM	Mo-Su 6a-7p		6:00 AM-7:00 P	PM :	30 Zimmer	EEO			\$0.00	NM
	88	KWTOF TI	1 03	/23/23	12:37 PM	Mo-Su 6a-7p		6:00 AM-7:00 F	PM :	30 Zimmer	EEO			\$0.00	NM
	89	KWTOF F	03	/24/23	6:23 AM	Mo-Su 6a-7p		6:00 AM-7:00 P	PM :	30 Zimmer	EEO			\$0.00	NM
	90	KWTOF S	a 03.	/25/23	2:20 PM	Mo-Su 6a-7p		6:00 AM-7:00 P	PM :	30 Zimmer	EEO			\$0.00	NM
	91	KWTOF S	ı 03.	/26/23	11:21 AM	Mo-Su 6a-7p		6:00 AM-7:00 F	PM :	30 Zimmer	EEO			\$0.00	NM
\ \	Veeks:	Start E 03/27/		End Da 04/02/2			pots/Week 7	<u>Rate</u> \$0.00							
Spots	s: #	Ch Day	<u>Air</u>	r Date	Air Time	<u>Description</u>		Start/End Time	Leng	th Ad-ID				<u>Rate</u>	<u>Type</u>
	92	KWTOF M	03.	/27/23	2:20 PM	Mo-Su 6a-7p		6:00 AM-7:00 F	PM :	30 zimmer	EEO			\$0.00	NM
	93	KWTOF To	ı 03.	/28/23	5:42 PM	Mo-Su 6a-7p		6:00 AM-7:00 F	PM :	30 Zimmer	EEO			\$0.00	NM
	94	KWTOF W	03	/29/23	5:20 PM	Mo-Su 6a-7p		6:00 AM-7:00 F	PM :	30 Zimmer	EEO			\$0.00	NM
	95	KWTOF TI	03	/30/23	6:44 PM	Mo-Su 6a-7p		6:00 AM-7:00 F	PM :	30 Zimmer	EEO			\$0.00	NM
	96	KWTOF F	03	/31/23	12:19 PM	Mo-Su 6a-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 09/29/23 1:41:07 PM CT

9870000

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

KTXR-FM					
47568-21	Order#	47568			
03/31/23	Alt Order #				
March 2023	Deal #				
03/01/23 - 03/31/23	Flight Dates	07/28/21 - 12/31/23			
EEO					
EEO 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					
	47568-21 03/31/23 March 2023 03/01/23 - 03/31/23 EEO EEO Promos  Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	47568-21 Order #  03/31/23 Alt Order #  March 2023 Deal #  03/01/23 - 03/31/23 Flight Dates  EEO  EEO Promos  Account Executive Janelle Dunce Sales Office Local Springf 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: <u>U8BAV7AEFK</u>

Spots/

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	ength 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	
10/	01-15-1-	E. J.D. MTMTECC	CastalMask	Doto					
Weeks:	Start Date 02/27/23	End Date MTWTFSS 03/05/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: # C			<u>otion</u>	Start/End Time	Length Ad-ID	<u>)</u>			<u>Rate Type</u>
66 K	TXRF W 03/	7:46 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
67 K	TXRF Th 03/	/02/23 9:56 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
68 K	TXRF F 03/	/03/23 10:49 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
69 K	TXRF Sa 03/	/04/23 11:33 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
70 K	TXRF Su 03/	/05/23 4:52 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
Weeks:	Start Date 03/06/23	End Date MTWTFSS 03/12/23 1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00					
Spots: # C	<u>h</u> <u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-II	<u>)</u>			<u>Rate</u> <u>Type</u>
71 K	TXRF M 03/	/06/23 7:30 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
72 K	TXRF Tu 03/	/07/23 5:35 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
73 K	TXRF W 03/	/08/23 6:49 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
74 K	TXRF Th 03/	/09/23 9:24 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
75 K	TXRF F 03/	/10/23 12:48 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
76 K	TXRF Sa 03/	/11/23 4:51 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
Weeks:	Start Date 03/13/23	End Date MTWTFSS 03/19/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: # C	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-II	-			Rate Type
78 K	TXRF M 03/	/13/23 7:32 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
79 K	TXRF Tu 03/	/14/23 8:32 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
80 K	TXRF W 03/	/15/23 11:37 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
81 K	TXRF Th 03/	/16/23 2:50 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
82 K	TXRF F 03/	/17/23 3:42 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
83 K	TXRF Sa 03/	/18/23 6:35 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
84 K	TXRF Su 03/	/19/23 10:49 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM
Weeks:	Start Date 03/20/23	End Date MTWTFSS 03/26/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: # C		Date Air Time Descrip	otion	Start/End Time	Length Ad-II	2			Rate Type
1	TXRF M 03/	/20/23 8:54 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimm	er EEO			\$0.00 NM

Send Payment To:



KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice #	47568-21	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line Start	Date E	nd D	ate Des	cription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
2 12/26	6/22 1	2/31/	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	ription	Start/End Tim	ne <u>Lenc</u>	th Ad-ID				Rate	Туре
86	KTXRF	Tu	03/21/23	7:31 AM Mo-S	Su 6a-7p	6:00 AM-7:00	PM :	30 Zimmer	EEO			\$0.00	NM
87	KTXRF	W	03/22/23	10:38 AM Mo-S	Su 6a-7p	6:00 AM-7:00	PM :	30 zimmer	EEO			\$0.00	NM
88	KTXRF	Th	03/23/23	7:54 AM Mo-S	Su 6a-7p	6:00 AM-7:00	PM :	30 zimmer	EEO			\$0.00	NM
89	KTXRF	F	03/24/23	5:33 PM Mo-S	su 6a-7p	6:00 AM-7:00	PM :	30 zimmer	EEO			\$0.00	NM
90	KTXRF	Sa	03/25/23	2:35 PM Mo-S	Su 6a-7p	6:00 AM-7:00	PM :	30 zimmer	EEO			\$0.00	NM
91	KTXRF	Su	03/26/23	11:51 AM Mo-S	Su 6a-7p	6:00 AM-7:00	PM :	30 zimmer	EEO			\$0.00	NM
Week		art Da			Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Desc	ription	Start/End Tim	<u>ne Lenc</u>	th Ad-ID				<u>Rate</u>	<u>Type</u>
92	KTXRF	M	03/27/23	6:55 AM Mo-S	Su 6a-7p	6:00 AM-7:00	PM :	30 zimmer	EEO			\$0.00	NM
93	KTXRF	Tu	03/28/23	9:52 AM Mo-S	Su 6a-7p	6:00 AM-7:00	PM :	30 zimmer	EEO			\$0.00	NM
94	KTXRF	w	03/29/23	2:49 PM Mo-S	Su 6a-7p	6:00 AM-7:00	PM :	30 zimmer	EEO			\$0.00	NM
95	KTXRF	Th	03/30/23	10:44 AM Mo-S	Su 6a-7p	6:00 AM-7:00	PM :	30 zimmer	EEO			\$0.00	NM
96	KTXRF	F	03/31/23	5:52 PM Mo-S	Su 6a-7p	6:00 AM-7:00	PM :	30 Zimmer	EEO			\$0.00	NM

Total Spots

30

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:09 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

KBFL-AM/FM						
47567-21	Order#	47567				
03/31/23	Alt Order #					
March 2023	Deal #					
03/01/23 - 03/31/23	Flight Dates	07/28/21 - 12/31/23				
EEO						
EEO Promos						
Account Executive	cecutive Janelle Duncan					
Sales Office	Local Springfield Local					
Sales Region						
Agency Code						
Advertiser Code						
Billing Calendar	Calendar					
Billing Type	Cash					
Special Handling						
Agency Ref						
Advertiser Ref						
Product 1						
Product 2						
	47567-21 03/31/23 March 2023 03/01/23 - 03/31/23 EEO EEO Promos  Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	47567-21 Order #  03/31/23 Alt Order #  March 2023 Deal #  03/01/23 - 03/31/23 Flight Dates  EEO  EEO Promos  Account Executive Janelle Dunc Sales Office Local Springf 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: 6UJAXQABAH

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS I	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: Start Date End Date MTWTFSS	Spots/Week	Rate					
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/05/23 1111111	<u>3pots/vveek</u> 7	\$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			<u>Rate</u> <u>Type</u>
66 KBFLA W 03/01/23 8:58 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	O Zimmer EE	)		\$0.00 NM
67 KBFLA Th 03/02/23 2:42 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EE	)		\$0.00 NM
68 KBFLA F 03/03/23 6:45 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EE	)		\$0.00 NM
69 KBFLA Sa 03/04/23 7:58 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EE			\$0.00 NM
70 KBFLA Su 03/05/23 5:44 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EE	)		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/06/23 03/12/23 11111111	<u>Spots/Week</u> 7	<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
71 KBFLA M 03/06/23 9:57 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EE	)		\$0.00 NM
72 KBFLA Tu 03/07/23 10:43 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EE	)		\$0.00 NM
73 KBFLA W 03/08/23 8:23 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EE	)		\$0.00 NM
74 KBFLA Th 03/09/23 4:40 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EE	)		\$0.00 NM
75 KBFLA F 03/10/23 11:18 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EE	)		\$0.00 NM
76 KBFLA Sa 03/11/23 5:13 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EE	)		\$0.00 NM
77 KBFLA Su 03/12/23 6:42 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	Ozimmer EE	)		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/13/23 03/19/23 11111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
78 KBFLA M 03/13/23 6:15 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	l :3	0 Zimmer EE	ס		\$0.00 NM
79 KBFLA Tu 03/14/23 9:04 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:3	0 Zimmer EE	C		\$0.00 NM
80 KBFLA W 03/15/23 2:43 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	i :3	Ozimmer EE	)		\$0.00 NM
81 KBFLA Th 03/16/23 10:56 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	l :3	0 Zimmer EE	)		\$0.00 NM
82 KBFLA F 03/17/23 12:16 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	l :3	O Zimmer EE	0		\$0.00 NM
83 KBFLA Sa 03/18/23 12:57 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	1 :3	0 Zimmer EE	0		\$0.00 NM
84 KBFLA Su 03/19/23 10:57 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	1 :3	0 Zimmer EE	O		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/20/23 03/26/23 11111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			<u>Rate Type</u>



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

Send Payment To:

Invoice #	47567-21	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO	1	
Product	EEO Promos		
Estimate #			

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Line	Start D	ate E	nd Da	ate Desc	ription	Start	/End Time	MTWTFSS	Length	Week		Rate	Type		
2	12/26/2	22 1	2/31/	23 Mo-S	u 6a-7p	6:00	AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Spo	s: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time D	escription		Start/End Time	Leng	th Ad-ID				<u>Rate</u>	Type
1	85	KBFLA	. M	03/20/23	2:26 PM M	1o-Su 6a-7p		6:00 AM-7:00 P	M :3	30 zimmer	EEO			\$0.00	NM
	86	KBFLA	Tu	03/21/23	5:25 PM N	1o-Su 6a-7p		6:00 AM-7:00 P	M :3	30 Zimmer	EEO			\$0.00	NM
	87	KBFLA	W	03/22/23	8:58 AM N	1o-Su 6a-7p		6:00 AM-7:00 P	M :3	30 zimmer	EE0			\$0.00	NM
	88	KBFLA	Th	03/23/23	8:04 AM N	1o-Su 6a-7p		6:00 AM-7:00 P	M :3	30 zimmer	EEO			\$0.00	NM
	89	KBFLA	F	03/24/23	5:03 PM N	1o-Su 6a-7p		6:00 AM-7:00 P	M :3	30 zimmer	EEO			\$0.00	NM
	90	KBFLA	Sa	03/25/23	4:45 PM N	1o-Su 6a-7p		6:00 AM-7:00 P	M :3	30 zimmer	EEO			\$0.00	NM
	91	KBFLA	Su	03/26/23	9:27 AM N	1o-Su 6a-7p		6:00 AM-7:00 P	M :3	30 Zimmer	EEO			\$0.00	NM
	Weeks		art Da /27/2				oots/Week 7	<u>Rate</u> \$0.00							
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time D	escription		Start/End Time	<u>Leng</u>	th <u>Ad-ID</u>				Rate	<u>Type</u>
	92	KBFLA	M	03/27/23	2:56 PM N	1o-Su 6a-7p		6:00 AM-7:00 P	M :3	30 Zimmer	EEO			\$0.00	NM
	93	KBFLA	Tu	03/28/23	6:57 PM N	lo-Su 6a-7p		6:00 AM-7:00 P	M :3	30 Zimmer	EEO			\$0.00	NM
	94	KBFLA	W	03/29/23	3:26 PM N	lo-Su 6a-7p		6:00 AM-7:00 P	: M	30 Zimmer	EEO			\$0.00	NM
	95	KBFLA	Th	03/30/23	8:59 AM N	lo-Su 6a-7p		6:00 AM-7:00 P	M :3	30 Zimmer	EEO			\$0.00	NM
	96	KBFLA	F	03/31/23	4:58 PM N	1o-Su 6a-7p		6:00 AM-7:00 P	M :3	30 Zimmer	EEO			\$0.00	NM

Total Spots

31

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:11 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

VOICE			
Property	KWTO-AM		
Invoice #	47569-21	Order #	47569
Invoice Date	03/31/23	Alt Order#	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunca	an
	Sales Office	Local Springfi	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: XH7ABJAKKQ

Spots/

Week Rate Type Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length 2 12/26/22 1111111 :30 \$0.00 NM 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 02/27/23 03/05/23 1111111 \$0.00 Start/End Time Length Ad-ID Rate Type <u>Ch</u> Spots: # Day Air Date Air Time Description \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM KWTOA W 03/01/23 6:59 AM Mo-Su 6a-7p 66 \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 67 KWTOA Th 03/02/23 7:17 AM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 68 KWTOA F 03/03/23 6:00 AM-7:00 PM 3:32 PM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 69 KWTOA Sa 03/04/23 12:25 PM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 70 KWTOA Su 03/05/23 4:29 PM Mo-Su 6a-7p 6:00 AM-7:00 PM <u>Rate</u> End Date **MTWTFSS** Weeks: Start Date Spots/Week 03/06/23 1111111 \$0.00 Day Air Date Start/End Time Length Ad-ID Rate Type Spots: # Ch Air Time Description :30 Zimmer EEO \$0.00 NM 71 KWTOA M 03/06/23 10:16 AM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 6:00 AM-7:00 PM :30 Zimmer EEO NM 72 KWTOA Tu 03/07/23 5:58 PM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 73 KWTOA W 03/08/23 7:32 AM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM KWTOA Th 03/09/23 6:00 AM-7:00 PM :30 Zimmer EEO 74 8:33 AM Mo-Su 6a-7p 75 KWTOA F 03/10/23 6:51 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM \$0.00 NM 76 5:05 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO KWTOA Sa 03/11/23 6:00 AM-7:00 PM ·30 zimmer EEO \$0.00 NM 3:32 PM Mo-Su 6a-7p 77 KWTOA Su 03/12/23 **End Date** MTWTFSS Spots/Week Rate Weeks: Start Date 1111111 \$0.00 03/13/23 03/19/23 Length Ad-ID Rate Type Air Time Description Start/End Time Spots: # Ch Day Air Date 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 78 KWTOA M 03/13/23 2:05 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 79 KWTOA Tu 03/14/23 5:21 PM Mo-Su 6a-7p KWTOA W 03/15/23 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 9:04 AM Mo-Su 6a-7p 80 \$0.00 NM 30 zimmer EEO 81 KWTOA Th 03/16/23 6:59 AM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 82 KWTOA F 03/17/23 11:23 AM Mo-Su 6a-7p 12:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 83 KWTOA Sa 03/18/23 4:32 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 84 KWTOA Su 03/19/23 **MTWTFSS** Weeks: Start Date **End Date** Spots/Week Rate 1111111 03/26/23 \$0.00 03/20/23 Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date

Send Payment To:



#### KWTO-AM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice #	47569-21	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spots/

Line	Start D	ate End Da	ate Desc	ription	Start/	End Time	MTWTFSS	Length	Week		Rate	Туре		
2	12/26/2	22 12/31/2	23 Mo-S	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 De	scription		Start/End Time	Leng	th Ad-ID		*******		<u>Rate</u>	Type
	85	KWTOA M	03/20/23	10:16 AM Mo	o-Su 6a-7p		6:00 AM-7:00 P	M ::	30 Zimmer	EEO			\$0.00	NM
	86	KWTOA Tu	03/21/23	2:24 PM M	o-Su 6a-7p		6:00 AM-7:00 P	M ::	30 Zimmer	EEO			\$0.00	NM
	87	KWTOA W	03/22/23	8:45 AM M	o-Su 6a-7p		6:00 AM-7:00 P	M ::	30 Zimmer	EEO			\$0.00	NM
1	88	KWTOA Th	03/23/23	5:49 PM M	o-Su 6a-7p		6:00 AM-7:00 P	M ::	30 zimmer	EEO			\$0.00	NM
	89	KWTOA F	03/24/23	9:32 AM M	-Su 6a-7p		6:00 AM-7:00 P	M ::	30 zimmer	EEO			\$0.00	NM
	90	KWTOA Sa	03/25/23	7:49 AM M	o-Su 6a-7p		6:00 AM-7:00 P	M ::	30 zimmer	EEO			\$0.00	NM
	91	KWTOA Su	03/26/23	3:29 PM M	o-Su 6a-7p		6:00 AM-7:00 P	M ::	30 zimmer	EEO			\$0.00	NM
١ ١	Weeks:	Start Da 03/27/2				ots/Week 7	<u>Rate</u> \$0.00							
Spot	s: #	Ch Day	Air Date	Air Time De	escription		Start/End Time	Leng	th Ad-ID				<u>Rate</u>	<u>Type</u>
j '	92	KWTOA M	03/27/23	2:58 PM M	o-Su 6a-7p		6:00 AM-7:00 P	M ::	30 zimmer	EEO			\$0.00	NM
l	93	KWTOA Tu	03/28/23	6:51 AM M	o-Su 6a-7p		6:00 AM-7:00 P	M ::	30 Zimmer	EEO			\$0.00	NM
1	94	KWTOA W	03/29/23	6:23 PM M	o-Su 6a-7p		6:00 AM-7:00 P	M ::	30 Zimmer	EEO			\$0.00	NM
	95	KWTOA Th	03/30/23	3:51 PM M	o-Su 6a-7p		6:00 AM-7:00 P	M ::	30 zimmer	EEO			\$0.00	NM
	96	KWTOA F	03/31/23	5:58 PM M	o-Su 6a-7p		6:00 AM-7:00 P	'M ::	30 Zimmer	EEO			\$0.00	NM

Total Spots

31

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:13 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

V OIOE			
Property	KTXR-FM		
Invoice #	47568-22	Order #	47568
Invoice Date	04/30/23	Alt Order#	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
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		

Quick Pay Code: WAKAUWA9P6 WO Payments Quick Pay Link: payments.wocentral.com/find

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength 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	
Weeks: <u>Start Date</u> <u>End Date</u> 03/27/23 04/02/23	MTWTFSS Spots/Week 11111111 7	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air	ime Description	Start/End Time	Length Ad-ID			Rate Type
97 KTXRF Sa 04/01/23 4:3	3 PM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
98 KTXRF Su 04/02/23 8:5	2 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 04/03/23 04/09/23	MTWTFSS         Spots/Week           1111111         7	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air	Time Description	Start/End Time	<u>Length</u> <u>Ad-ID</u>			Rate Type
99 KTXRF M 04/03/23 12:5	0 PM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
100 KTXRF Tu 04/04/23 6:2	9 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
101 KTXRF W 04/05/23 3:5	1 PM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
102 KTXRF Th 04/06/23 9:2	5 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
103 KTXRF F 04/07/23 11:4	1 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
104 KTXRF Sa 04/08/23 9:5	2 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
105 KTXRF Su 04/09/23 5:4	0 PM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 04/16/23	MTWTFSS Spots/Week 7	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air	Time Description	Start/End Time	Length Ad-ID			Rate Type
106 KTXRF M 04/10/23 4:3	9 PM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
107 KTXRF Tu 04/11/23 6:5	3 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
108 KTXRF W 04/12/23 5:5	4 PM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
109 KTXRF Th 04/13/23 6:2	5 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
110 KTXRF F 04/14/23 7:4	3 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
111 KTXRF Sa 04/15/23 10:3	5 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
112 KTXRF Su 04/16/23 11:3	9 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 04/17/23 04/23/23	MTWTFSS Spots/Week 7	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air	<u> Time</u> <u>Description</u>	Start/End Time	Length Ad-ID			Rate Type
113 KTXRF M 04/17/23 7:3	2 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
114 KTXRF Tu 04/18/23 1:5	1 PM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
115 KTXRF W 04/19/23 8:4	0 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM

Send Payment To:



KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice#	47568-22	Invoice Month	April 2023
Invoice Date	04/30/23	Invoice Period	04/01/23 - 04/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start I	Date I	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 Descr	<u>ription</u>	Start/End Time	Leng	th Ad-ID				Rate	Type
	116	KTXR	F Th	04/20/23	7:57 AM Mo-Si	u 6a-7p	6:00 AM-7:00 F	?: M	30 Zimmer	EEO			\$0.00	NM
	117	KTXR	FF	04/21/23	10:40 AM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
	118	KTXR	F Sa	04/22/23	10:51 AM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
	119	KTXR	F Su	04/23/23	1:38 PM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
	Weeks		tart Da 4/24/2			Spots/Week 7	<u>Rate</u> \$0.00							
Sp	ots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	ription	Start/End Time	Leng	th Ad-ID				<u>Rate</u>	<u>Type</u>
	120	KTXR	F M	04/24/23	5:33 PM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
	121	KTXR	F Tu	04/25/23	6:37 PM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
	122	KTXR	F W	04/26/23	11:33 AM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
	123	KTXR	F Th	04/27/23	8:28 AM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
	124	KTXR	FF	04/28/23	7:30 AM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
	125	KTXR	F Sa	04/29/23	3:50 PM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
	126	KTXR	F Su	04/30/23	6:53 AM Mo-S	u 6a-7p	6:00 AM-7:00 F	PM ::	30 zimmer	EE0			\$0.00	NM

Total Spots

30

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:15 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

OIGE			
Property	KBFL-AM/FM		
Invoice #	47567-22	Order #	47567
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
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		

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

Quick Pay Code: VJGA4QANFU

Spots/

						Spois/			
Line Start I	Date End Date Desc	ription	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	
VA/ l	OL-4 Data F-4 D	ate MTWTFSS	Spots/Week	Rate					
Weeks	s: <u>Start Date</u> <u>End D</u> 03/27/23 04/02/		<u>5pots/vveek</u> 7	\$0.00					
Spots: #	Ch Day Air Date	Air Time Descripti	ion	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
97	KBFLA Sa 04/01/23	12:14 PM Mo-Su 6	a-7p	6:00 AM-7:00 PN	<i>/</i> 1 :3	Ozimmer E	EO		\$0.00 NM
98	KBFLA Su 04/02/23	12:27 PM Mo-Su 6	a-7p	6:00 AM-7:00 PN	<i>I</i> I :3	Ozimmer E	EO		\$0.00 NM
Weeks	s: <u>Start Date</u> <u>End D</u> 04/03/23 04/09/		Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Date	Air Time Descripti	<u>ion</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
99	KBFLA M 04/03/23	7:40 AM Mo-Su 6	a-7p	6:00 AM-7:00 PN	<b>Л</b> :3	Ozimmer E	EO		\$0.00 NM
100	KBFLA Tu 04/04/23	4:41 PM Mo-Su 6	a-7p	6:00 AM-7:00 PN	Л :3	Ozimmer E	EO		\$0.00 NM
101	KBFLA W 04/05/23	1:46 PM Mo-Su 6	a-7p	6:00 AM-7:00 PN	Л :3	Ozimmer E	EO		\$0.00 NM
102	KBFLA Th 04/06/23	10:35 AM Mo-Su 6	а-7р	6:00 AM-7:00 PN	И :3	0 Zimmer E	EΟ		\$0.00 NM
103	KBFLA F 04/07/23	5:03 PM Mo-Su 6	a-7p	6:00 AM-7:00 PN	И :3	Ozimmer E	EO		\$0.00 NM
104	KBFLA Sa 04/08/23	1:29 PM Mo-Su 6	a-7p	6:00 AM-7:00 PN	<b>√1 :</b> 3	Ozimmer E	EO		\$0.00 NM
Week	s: <u>Start Date</u> <u>End D</u> 04/10/23 04/16/		Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Date	Air Time Descript	ion .	Start/End Time	Lengt	h Ad-ID			Rate Type
106	KBFLA M 04/10/23	6:47 PM Mo-Su 6		6:00 AM-7:00 PN	и :3	O Zimmer E	EO		\$0.00 NM
107	KBFLA Tu 04/11/23	1:14 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	И :3	Ozimmer E	EO		\$0.00 NM
108	KBFLA W 04/12/23	6:57 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	И :3	Ozimmer E	EO		\$0.00 NM
109	KBFLA Th 04/13/23	2:41 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	<b>и</b> :3	O Zimmer E	EO		\$0.00 NM
110	KBFLA F 04/14/23	1:45 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	vi :3	O Zimmer E	EO		\$0.00 NM
111	KBFLA Sa 04/15/23	6:15 AM Mo-Su 6	a-7p	6:00 AM-7:00 PM	vi :3	0 Zimmer E	EO		\$0.00 NM
112	KBFLA Su 04/16/23	2:58 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	VI :3	0 Zimmer E	EO		\$0.00 NM
Week	s: <u>Start Date</u> <u>End D</u> 04/17/23 04/23/		Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Date	Air Time Descript	<u>ion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
113	KBFLA M 04/17/23	11:56 AM Mo-Su 6	a-7p	6:00 AM-7:00 PM	M :3	0 Zimmer E	EO		\$0.00 NM
114	KBFLA Tu 04/18/23	10:56 AM Mo-Su 6	Sa-7p	6:00 AM-7:00 PM	M :3	0 Zimmer E	EO		\$0.00 NM
115	KBFLA W 04/19/23	10:15 AM Mo-Su 6	a-7p	6:00 AM-7:00 PM	M :3	30 Zimmer E	EEO		\$0.00 NM
116	KBFLA Th 04/20/23	4:58 PM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	M :3	30 zimmer E	EEO		\$0.00 NM



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

Send Payment To:

Invoice#	47567-22	Invoice Month	April 2023
Invoice Date	04/30/23	Invoice Period	04/01/23 - 04/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#	100000		

Spots	S	no	ts
-------	---	----	----

Line Start (	Date End Date	e 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	
Spots: #	Ch Day A	Air Date Air Time I	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
117			 Ло-Su 6a-7p	6:00 AM-7:00 PM	Л :3	Ozimmer E	EO		\$0.00 NM
118	KBFLA Sa 0	4/22/23 12:43 PM I	/lo-Su 6a-7p	6:00 AM-7:00 PM	<i>l</i> :3	Ozimmer E	EO		\$0.00 NM
119	KBFLA Su 0	4/23/23 7:43 AM I	Ло-Su 6a-7р	6:00 AM-7:00 PM	Λ :3	Ozimmer E	EO		\$0.00 NM
Weeks	s: <u>Start Date</u> 04/24/23	<u>End Date</u> <u>MTWT</u> 04/30/23 1111		<u>Rate</u> \$0.00					
Spots: #	Ch Day A	Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
120	KBFLA M 0	04/24/23 6:28 PM I	Ло-Su 6a-7р	6:00 AM-7:00 PM	Л :3	Ozimmer E	EO		\$0.00 NM
121	KBFLA Tu 0	04/25/23 2:40 PM I	Ло-Su 6a-7p	6:00 AM-7:00 PN	Л :3	0 Zimmer E	E0		\$0.00 NM
122	KBFLA W 0	04/26/23 1:56 PM I	Ло-Su 6a-7p	6:00 AM-7:00 PM	Л :3	Ozimmer E	EO		\$0.00 NM
123	KBFLA Th 0	04/27/23 6:57 AM I	Ло-Su 6a-7p	6:00 AM-7:00 PN	<b>Л</b> :3	Ozimmer E	EO		\$0.00 NM
124	KBFLA F 0	04/28/23 11:14 AM I	No-Su 6a-7p	6:00 AM-7:00 PN	И :3	0 Zimmer E	EO		\$0.00 NM
125	KBFLA Sa 0	04/29/23 9:41 AM I	Ло-Su 6a-7p	6:00 AM-7:00 PN	л :3	Ozimmer E	EO		\$0.00 NM
126	KBFLA Su 0	04/30/23 4:42 PM I	Ио-Su 6a-7p	6:00 AM-7:00 PN	Л :3	Ozimmer E	E0		\$0.00 NM

Total Spots 29

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:17 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

VOICE			
Property	KWTO-AM		
Invoice #	47569-22	Order #	47569
Invoice Date	04/30/23	Alt Order#	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Springf	ìeld
	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>LH8AHHADE7</u>

Spots/

Line Start Date	End Date Descri	ption	Start/End Time	MTWTFSS	Length V	Veek	Rate	Туре	
2 12/26/22	12/31/23 Mo-Su	ı 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM	
Weeks:	Start Date		Spots/Week 7	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Length A				Rate Type
97 KW	/TOA Sa 04/01/23	7:40 AM Mo-Su 6	a-7p	6:00 AM-7:00 PM	Л :30 Z	zimmer EEO			\$0.00 NM
98 KW Weeks:	TOA Su 04/02/23 Start Date End Date		a-7p <u>Spots/Week</u>	6:00 AM-7:00 PM Rate	Л :30 z	Zimmer EEO			\$0.00 NM
	04/03/23 04/09/23		/	\$0.00	Length A	V4 ID			Rate Type
Spots: # Ch		Air Time Descript		Start/End Time		<u>Hu-ID</u> Zimmer EEO			\$0.00 NM
1	/TOA M 04/03/23	8:48 AM Mo-Su 6	•	6:00 AM-7:00 PM		Zimmer EEO			\$0.00 NM
1	/TOA Tu 04/04/23	4:40 PM Mo-Su 6	•	6:00 AM-7:00 PM 6:00 AM-7:00 PM		Zimmer EEO			\$0.00 NM
	/TOA W 04/05/23	9:59 AM Mo-Su 6	•	6:00 AM-7:00 PM		Zimmer EEO			\$0.00 NM
	/TOA Th 04/06/23	3:31 PM Mo-Su 6	•	6:00 AM-7:00 PM		Zimmer EEO			\$0.00 NM
	/TOA F 04/07/23	8:20 AM Mo-Su 6	•			Zimmer EEO			\$0.00 NM
	/TOA Sa 04/08/23	4:15 PM Mo-Su 6	•	6:00 AM-7:00 PM		Zimmer EEO			\$0.00 NM
105 KW Weeks:	/TOA Su 04/09/23 Start Date End Dat	1:05 PM Mo-Su 6 te <u>MTWTFSS</u>	a-7p Spots/Week	6:00 AM-7:00 PM <u>Rate</u>	VI :30 2	Zillaller EEO			φυ.υυ INIVI
Weeks.	04/10/23 04/16/23		7	\$0.00					
Spots: # Ch		Air Time Descript	<u>ion</u>	Start/End Time	Length /	Ad-ID			Rate Type
– –	/TOA M 04/10/23	3:05 PM Mo-Su 6	 а-7р	6:00 AM-7:00 PM	M :30 2	zimmer EEO			\$0.00 NM
107 KW	/TOA Tu 04/11/23	6:31 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	M :30 2	zimmer EEO			\$0.00 NM
108 KW	/TOA W 04/12/23	10:04 AM Mo-Su 6		6:00 AM-7:00 PM	M :30	zimmer EEO			\$0.00 NM
109 KW	/TOA Th 04/13/23	1:32 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	M :30 2	zimmer EEO			\$0.00 NM
110 KW	/TOA F 04/14/23	10:59 AM Mo-Su 6	a-7p	6:00 AM-7:00 PM	M :30 2	zimmer EEO			\$0.00 NM
111 KW	/TOA Sa 04/15/23	12:55 PM Mo-Su 6	a-7p	6:00 AM-7:00 Pf	M :30	zimmer EEO			\$0.00 NM
112 KW	/TOA Su 04/16/23	12:05 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	M :30	zimmer EEO			\$0.00 NM
Weeks:	Start Date End Date 04/17/23 04/23/2		Spots/Week 7	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air Date	Air Time Descript	<u>ion</u>	Start/End Time	Length /				Rate Type
113 KW	/TOA M 04/17/23	3:59 PM Mo-Su 6	a-7p	6:00 AM-7:00 PI		Zimmer EEO			\$0.00 NM
114 KW	/TOA Tu 04/18/23	5:42 PM Mo-Su 6	a-7p	6:00 AM-7:00 PI	VI :30	Zimmer EEO			\$0.00 NM
115 KW	/TOA W 04/19/23	2:52 PM Mo-Su 6	a-7p	6:00 AM-7:00 PI	M :30	Zimmer EEO			\$0.00 NM

Send Payment To:



#### KWTO-AM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice #	47569-22	Invoice Month	April 2023
Invoice Date	04/30/23	Invoice Period	04/01/23 - 04/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spots/

Line Start I	Date End Date Desc	cription Sta	art/End Time	MTWTFSS	Length	Week		Rate	Туре		
2 12/26	/22 12/31/23 Mo-S	Su 6a-7p 6:0	00 AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Spots: #	Ch Day Air Date	Air Time Description		Start/End Time	Lengt	h Ad-ID				Rate	Type
116	KWTOA Th 04/20/23	2:05 PM Mo-Su 6a-7p	)	6:00 AM-7:00 PM	M :3	0 Zimmer	EEO			\$0.00	NM
117	KWTOA F 04/21/23	3:32 PM Mo-Su 6a-7p	)	6:00 AM-7:00 PM	M :3	0 Zimmer	EEO			\$0.00	NM
118	KWTOA Sa 04/22/23	1:32 PM Mo-Su 6a-7p	)	6:00 AM-7:00 PM	M :3	0 Zimmer	EEO			\$0.00	NM
119	KWTOA Su 04/23/23	11:05 AM Mo-Su 6a-7p	)	6:00 AM-7:00 PM	M :3	0 Zimmer	EEO			\$0.00	NM
Weeks		-	Spots/Week	Rate							
	04/24/23 04/30	/23 1111111	7	\$0.00							_
Spots: #	Ch Day Air Date	Air Time Description		Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>				<u>Rate</u>	<u>Type</u>
120	KWTOA M 04/24/23	9:59 AM Mo-Su 6a-7p	)	6:00 AM-7:00 Pf	M :3	0 zimmer	EEO			\$0.00	NM
121	KWTOA Tu 04/25/23	4:59 PM Mo-Su 6a-7p	)	6:00 AM-7:00 Pf	M :3	0 zimmer	EEO			\$0.00	NM
122	KWTOA W 04/26/23	6:34 AM Mo-Su 6a-7p	)	6:00 AM-7:00 Pf	M :3	0 zimmer	EEO			\$0.00	NM
123	KWTOA Th 04/27/23	9:19 AM Mo-Su 6a-7p	)	6:00 AM-7:00 PI	M :3	0 Zimmer	EEO			\$0.00	NM
124	KWTOA F 04/28/23	10:04 AM Mo-Su 6a-7	)	6:00 AM-7:00 Pf	M :3	0 Zimmer	EEO			\$0.00	NM
125	KWTOA Sa 04/29/23	12:25 PM Mo-Su 6a-7p	)	6:00 AM-7:00 Pf	M :3	0 Zimmer	EEO			\$0.00	NM
126	KWTOA Su 04/30/23	6:18 AM Mo-Su 6a-7	0	6:00 AM-7:00 PI	M :3	0 Zimmer	EEO			\$0.00	NM

Total Spots

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:19 PM CT

30

\$0.00

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

KWTO-FM					
47570-22	Order#	47570			
04/30/23	Alt Order #				
April 2023	Deal #				
04/01/23 - 04/30/23	Flight Dates	07/28/21 - 12/31/23			
EEO					
EEO Promos					
Account Executive	Janelle Dunca	an			
Sales Office Local Springfield					
Sales Region	gion Local				
Agency Code					
Advertiser Code					
Billing Calendar	Calendar				
Billing Type	Cash				
Special Handling					
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	47570-22 04/30/23 April 2023 04/01/23 - 04/30/23 EEO EEO Promos  Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	47570-22 Order # 04/30/23 Alt Order # April 2023 Deal # 04/01/23 - 04/30/23 Flight Dates EEO EEO Promos  Account Executive Janelle Dunce Sales Office Local Springf 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: N33A6QALRN

Spots/

Line Start Date Start/End Time Length Week Rate Type **End Date** Description **MTWTFSS** 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 <u>Rate</u> 1111111 \$0.00 04/02/23 03/27/23 Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Air Time Description Day Air Date 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF Sa 04/01/23 12:38 PM Mo-Su 6a-7p 97 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 98 KWTOF Su 04/02/23 6:18 AM Mo-Su 6a-7p Weeks: End Date MTWTFSS Spots/Week Rate Start Date 04/09/23 1111111 \$0.00 04/03/23 Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # Ch Day Air Date 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 99 KWTOF M 04/03/23 3:21 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 100 KWTOF Tu 04/04/23 1:39 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 101 KWTOF W 04/05/23 6:45 PM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 102 KWTOF Th 04/06/23 5:41 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 103 KWTOF F 04/07/23 1:20 PM Mo-Su 6a-7p 8:38 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 104 KWTOF Sa 04/08/23 KWTOF Su 04/09/23 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 105 2:40 PM Mo-Su 6a-7p Weeks: Start Date **MTWTFSS** End Date Rate 04/10/23 04/16/23 1111111 \$0.00 Spots: # <u>Ch</u> Air Time Description Start/End Time Length Ad-ID Rate Type Day Air Date :30 Zimmer EEO \$0.00 NM 106 KWTOF M 04/10/23 6:25 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 107 KWTOF Tu 04/11/23 11:23 AM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 6:00 AM-7:00 PM :30 Zimmer EEO NM 108 KWTOF W 04/12/23 9:44 AM Mo-Su 6a-7p \$0.00 NM ·30 Zimmer EEO 109 KWTOF Th 04/13/23 10:41 AM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM 110 KWTOF F 04/14/23 4:41 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO :30 Zimmer EEO \$0.00 NM 111 KWTOF Sa 04/15/23 3:18 PM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM 5:39 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO KWTOF Su 04/16/23 112 Start Date **End Date MTWTFSS** Rate Weeks: \$0.00 04/17/23 04/23/23 1111111 Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time \$0.00 NM 30 Zimmer EEO 113 KWTOF M 04/17/23 2:35 PM Mo-Su 6a-7p 6:00 AM-7:00 PM NM 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 114 KWTOF Tu 04/18/23 5:20 PM Mo-Su 6a-7p :30 Zimmer EEO NM 1:21 PM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 115 KWTOF W 04/19/23



Send Payment To:

KWTO-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47570-22	Invoice Month	April 2023
Invoice Date	04/30/23	Invoice Period	04/01/23 - 04/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spots/

Line Sta	rt 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:	# <u>Ch</u>	Day	Air Date	Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID				Rate	Туре
110	6 KW	TOF Th	04/20/23	4:40 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM ::	30 zimmer	EEO			\$0.00	NM
111	7 KW	TOF F	04/21/23	9:44 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM ::	30 zimmer	EEO			\$0.00	NM
118	8 KW	TOF Sa	04/22/23	6:46 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM ::	30 zimmer	EEO			\$0.00	NM
119	9 KW	TOF Su	04/23/23	1:40 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
Wee	eks:	Start Da 04/24/23			Spots/Week 7	<u>Rate</u> \$0.00							
Spots:	# <u>Ch</u>	<u>Day</u>	Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lenc</u>	th Ad-ID				<u>Rate</u>	<u>Type</u>
120	0 KW	TOF M	04/24/23	10:43 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
12	1 KW	TOF Tu	04/25/23	7:25 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
123	2 KW	TOF W	04/26/23	6:45 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
123	3 KW	TOF Th	04/27/23	4:21 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
124	4 KW	TOF F	04/28/23	10:19 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
129	5 KW	TOF Sa	04/29/23	5:18 PM Mo-Su	6a-7p	6:00 AM-7:00 F	°M ::	30 Zimmer	EEO			\$0.00	NM
120	6 KW	TOF Su	04/30/23	4:37 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM

Total Spots

30

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:20 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 #	47569-23	Order#	47569
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
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		

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

Quick Pay Code: QQCADQAVYU

Spots/

Start/End Time Week Rate Type Line Start Date **End Date** Description **MTWTFSS** Length 2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 :30 \$0.00 NM Weeks: **End Date MTWTFSS** Start Date Spots/Week Rate 1111111 \$0.00 05/01/23 05/07/23 <u>Ch</u> Start/End Time Length Ad-ID Rate Type Spots: # Day Air Date Air Time Description :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM KWTOA M 05/01/23 6:49 AM Mo-Su 6a-7p 127 NM ·30 Zimmer EEQ \$0.00 128 KWTOA Tu 05/02/23 5:26 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 129 KWTOA W 05/03/23 9:04 AM Mo-Su 6a-7p \$0.00 NM KWTOA Th 05/04/23 6:00 AM-7:00 PM :30 Zimmer EEO 130 6:33 AM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM KWTOA F 05/05/23 131 7:06 AM Mo-Su 6a-7p NM :30 Zimmer EEO \$0.00 132 KWTOA Sa 05/06/23 6:23 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 12:50 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 133 KWTOA Su 05/07/23 Start Date End Date <u>MTWTFSS</u> <u>Rate</u> Weeks: Spots/Week 05/08/23 05/14/23 1111111 \$0.00 Air Time Description Rate Type Spots: # Day Air Date Start/End Time Length Ad-ID <u>Ch</u> 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 134 KWTOA M 05/08/23 5:26 PM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 135 KWTOA Tu 05/09/23 8:47 AM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM 136 KWTOA W 05/10/23 6:05 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO :30 Zimmer EEO \$0.00 NM 137 KWTOA Th 05/11/23 10:31 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 138 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOA F 05/12/23 10:48 AM Mo-Su 6a-7p 6:00 AM-7:00 PM ·30 Zimmer EEO \$0.00 NM 139 KWTOA Sa 05/13/23 12:05 PM Mo-Su 6a-7p KWTOA Su 05/14/23 6:05 AM Mo-Su 6a-7p 6:00 AM-7:00 PM ·30 Zimmer EEO \$0.00 NM 140 Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 05/21/23 1111111 \$0.00 05/15/23 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type :30 Zimmer EEO \$0.00 NM 141 KWTOA M 05/15/23 6:31 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOA Tu 05/16/23 2:58 PM Mo-Su 6a-7p 142 \$0.00 ·30 zimmer EEO NM 143 KWTOA W 05/17/23 9:48 AM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM 144 KWTOA Th 05/18/23 7:34 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO :30 Zimmer EEO \$0.00 NM 145 KWTOA F 05/19/23 3:50 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 146 KWTOA Sa 05/20/23 11:54 AM Mo-Su 6a-7p KWTOA Su 05/21/23 4:20 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 147 MTWTFSS

Send Payment To:



KWTO-AM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice #	47569-23	Invoice Month	May 2023
Invoice Date	05/31/23	Invoice Period	05/01/23 - 05/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spors
-------

Line Start	Date End Date	Description	Star	t/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	s: <u>Start Date</u> 05/22/23		<u>S</u> 11111	oots/Week 7	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u> <u>Day</u> <u>A</u>	ir Date Air Time	<b>Description</b>		Start/End Time	<u>Leng</u>	th Ad-ID				Rate	<u>Type</u>
148	KWTOA M 0	5/22/23 6:21 PM	Mo-Su 6a-7p		6:00 AM-7:00 Pf	M :3	30 Zimmer	EEO			\$0.00	NM
149	KWTOA Tu 0	5/23/23 10:04 AM	Mo-Su 6a-7p		6:00 AM-7:00 Pf	M :3	30 Zimmer	EEO			\$0.00	NM
150	KWTOA W 0	5/24/23 6:06 AN	Mo-Su 6a-7p		6:00 AM-7:00 Pf	M :3	30 Zimmer	EEO			\$0.00	NM
151	KWTOA Th 0	5/25/23 9:16 AN	Mo-Su 6a-7p		6:00 AM-7:00 Pf	M :3	30 Zimmer	EEO			\$0.00	NM
152	KWTOA F 0	5/26/23 8:16 AN	Mo-Su 6a-7p		6:00 AM-7:00 PI	M :3	30 Zimmer	EEO			\$0.00	NM
153	KWTOA Sa 0	5/27/23 11:05 AM	Mo-Su 6a-7p		6:00 AM-7:00 PI	M :3	30 Zimmer	EEO			\$0.00	NM
154	KWTOA Su 0	5/28/23 1:52 PM	Mo-Su 6a-7p		6:00 AM-7:00 Pf	VI :3	30 Zimmer	EEO			\$0.00	NM
Week	s: <u>Start Date</u> 05/29/23		<u>TFSS</u> <u>S</u> 1 1111	oots/Week 7	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u> <u>Day</u> <u>A</u>	<u>ir Date</u> <u>Air Time</u>	<u>Description</u>		Start/End Time	Leng	th Ad-ID				<u>Rate</u>	<u>Type</u>
155	KWTOA M 0	5/29/23 6:50 PM	l Mo-Su 6a-7p		6:00 AM-7:00 PI	VI ::	30 Zimmer	EEO			\$0.00	NM
156	KWTOA Tu 0	5/30/23 9:59 AN	l Mo-Su 6a-7p		6:00 AM-7:00 Pf	VI ::	30 Zimmer	EEO			\$0.00	NM
157	KWTOA W 0	5/31/23 4:59 PM	l 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 09/29/23 1:41:22 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:

144

145

146

147

KTXRF Th 05/18/23

KTXRF Sa 05/20/23

KTXRF Su 05/21/23

05/19/23

KTXRF F

5:52 PM Mo-Su 6a-7p

1:49 PM Mo-Su 6a-7p

10:40 AM Mo-Su 6a-7p 7:41 AM Mo-Su 6a-7p

**MTWTFSS** 

KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

VOICE			
Property	KTXR-FM		
Invoice #	47568-23	Order #	47568
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period 05/01/23 - 05/31/23		Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
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		

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

Quick Pay Code: VK8ADJAHYF

:30 Zimmer EEO

:30 Zimmer EEO

:30 Zimmer EEO

:30 Zimmer EEO

Spots/

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type Mo-Su 6a-7p \$0.00 2 12/26/22 12/31/23 6:00 AM-7:00 PM 1111111 :30 NM **MTWTFSS** Weeks: Start Date **End Date** Spots/Week <u>Rate</u> 05/01/23 05/07/23 1111111 \$0.00 Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID 127 KTXRF M 05/01/23 1:50 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KTXRF Tu 05/02/23 :30 Zimmer EEO \$0.00 NM 128 6:00 AM-7:00 PM 9:51 AM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 129 KTXRF W 05/03/23 5:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 130 KTXRF Th 05/04/23 2:52 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 131 KTXRF F 05/05/23 11:50 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM :30 Zimmer EEO \$0.00 NM 132 KTXRF Sa 05/06/23 3:53 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 133 KTXRF Su 05/07/23 7:36 AM Mo-Su 6a-7p 6:00 AM-7:00 PM MTWTFSS Weeks: Start Date **End Date** <u>Rate</u> \$0.00 05/08/23 1111111 Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description KTXRF M 05/08/23 9:55 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 134 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 135 KTXRF Tu 05/09/23 5:53 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 136 KTXRF W 05/10/23 7:32 AM Mo-Su 6a-7p 137 KTXRF Th 05/11/23 2:51 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 138 KTXRF F 05/12/23 8:56 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 139 KTXRF Sa 05/13/23 12:39 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM :30 Zimmer EEO 140 KTXRF Su 05/14/23 6:48 PM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM Start Date **MTWTFSS End Date** Weeks: Spots/Week Rate 05/21/23 1111111 \$0.00 05/15/23 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 141 KTXRF M 05/15/23 4:37 PM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 Tu 05/16/23 6:00 AM-7:00 PM NM 142 KTXRF 9:38 AM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 143 KTXRF W 05/17/23 2:41 PM Mo-Su 6a-7p

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 6:00 AM-7:00 PM

6:00 AM-7:00 PM

6:00 AM-7:00 PM

\$0.00

\$0.00

\$0.00

\$0.00

NM

NM

NM

NM

Send Payment To:



KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice#	47568-23	Invoice Month	May 2023
Invoice Date	05/31/23	Invoice Period	05/01/23 - 05/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line Start	Date End Date	e 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> 05/22/23	e <u>End Date</u> 05/28/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #	Ch Day	Air Date Air Time Des	<u>cription</u>	Start/End Time	Length	Ad-ID				Rate 1	<u>Type</u>
148	KTXRF M (	05/22/23 12:50 PM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	:30	)Zimmer	EEO			\$0.00	NM
149	KTXRF Tu (	05/23/23 9:54 AM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	1 :30	)Zimmer	EEO			\$0.00	NM
150	KTXRF W	05/24/23 10:51 AM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	1 :30	)Zimmer	EEO			\$0.00	NM
151	KTXRF Th	05/25/23 3:49 PM Mo-	Su 6a-7p	6:00 AM-7:00 PM	1 :30	)Zimmer	EEO			\$0.00	NM
152	KTXRF F (	05/26/23 1:35 PM Mo-	Su 6a-7p	6:00 AM-7:00 PM	1 :30	)Zimmer	EEO			\$0.00	NM
153	KTXRF Sa (	05/27/23 11:41 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	1 :30	)Zimmer	EEO			\$0.00	NM
154	KTXRF Su (	05/28/23 8:38 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	:30	)Zimmer	EEO			\$0.00	NM
Weeks	s: <u>Start Date</u> 05/29/23	<u>End Date</u> <u>MTWTFSS</u> 06/04/23 1111111		<u>Rate</u> \$0.00							
Spots: #	Ch Day	Air Date Air Time Des	<u>cription</u>	Start/End Time	<u>Length</u>	<u>Ad-ID</u>				<u>Rate</u>	<u>Type</u>
155	KTXRF M (	05/29/23 6:51 PM Mo-	Su 6a-7p	6:00 AM-7:00 PM	1 :30	)Zimmer	EEO			\$0.00	NM
156	KTXRF Tu (	05/30/23 1:50 PM Mo-	Su 6a-7p	6:00 AM-7:00 PM	1 :30	)Zimmer	EEO			\$0.00	NM
157	KTXRF W	05/31/23 9:52 AM Mo-	Su 6a-7p	6:00 AM-7:00 PM	1 :30	)Zimmer	EEO			\$0.00	NM

Total Spots 31

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:24 PM CT



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 #	47570-23	Order#	47570			
Invoice Date	05/31/23	Alt Order #				
Invoice Month	May 2023	Deal #				
Invoice Period	05/01/23 - 05/31/23	Flight Dates	07/28/21 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #						
	Account Executive	Janelle Duncan				
	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					

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

<u>MTWTFSS</u>

Quick Pay Code: Y4AA6MARDQ

Spots/

Start/End Time Length Week Rate Type **MTWTFSS** Line Start Date **End Date** Description 2 12/26/22 Mo-Su 6a-7p 6:00 AM-7:00 PM 1111111 :30 \$0.00 NM 12/31/23 **MTWTFSS** Weeks: Start Date **End Date** Spots/Week <u>Rate</u> \$0.00 1111111 05/01/23 05/07/23 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 1:44 PM Mo-Su 6a-7p 127 KWTOF M 05/01/23 ·30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM KWTOF Tu 05/02/23 3:23 PM Mo-Su 6a-7p 128 \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 129 KWTOF W 05/03/23 11:23 AM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 9:41 AM Mo-Su 6a-7p 130 KWTOF Th 05/04/23 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 131 KWTOF F 05/05/23 5:21 PM Mo-Su 6a-7p 30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM KWTOF Sa 05/06/23 8:41 AM Mo-Su 6a-7p 132 \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO KWTOF Su 05/07/23 10:16 AM Mo-Su 6a-7p 133 **End Date** <u>MTWTFSS</u> Rate Weeks: Start Date Spots/Week 05/14/23 1111111 \$0.00 05/08/23 Length Ad-ID Rate Type Start/End Time Spots: # <u>Ch</u> Day Air Date Air Time Description 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM KWTOF M 05/08/23 3:20 PM Mo-Su 6a-7p 134 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF Tu 05/09/23 11:41 AM Mo-Su 6a-7p 135 \$0.00 NM :30 zimmer EEO 136 KWTOF W 05/10/23 4:24 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0.00 NM 137 KWTOF Th 05/11/23 4:21 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF F 05/12/23 12:40 PM Mo-Su 6a-7p 138 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF Sa 05/13/23 2:40 PM Mo-Su 6a-7p 139 NM 12:21 PM Mo-Su 6a-7p 6:00 AM-7:00 PM ·30 Zimmer EEO \$0.00 140 KWTOF Su 05/14/23 Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate \$0.00 1111111 05/21/23 05/15/23 Rate Type Day Air Date Air Time Description Start/End Time Length Ad-ID Spots: # <u>Ch</u> \$0.00 :30 Zimmer EEO NM KWTOF M 05/15/23 10:18 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 141 :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 142 KWTOF Tu 05/16/23 9:20 AM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM KWTOF W 05/17/23 6:20 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 143 \$0.00 NM :30 Zimmer EEO KWTOF Th 05/18/23 11:39 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 144 \$0.00 NM :30 Zimmer EEO KWTOF F 05/19/23 6:00 AM-7:00 PM 145 8:21 AM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO KWTOF Sa 05/20/23 6:00 AM-7:00 PM 146 10:17 AM Mo-Su 6a-7p NM :30 Zimmer EEO \$0.00 KWTOF Su 05/21/23 5:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 147



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

Invoice #	47570-23	Invoice Month	May 2023
Invoice Date	05/31/23	Invoice Period	05/01/23 - 05/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spots/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS I	Length	Week	l	Rate	Type		
2 12/26	/22 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM	·	
Weeks	s: <u>Start Date</u> 05/22/23	End Date 05/28/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #	Ch Day Air l	Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengtl</u>	<u>Ad-ID</u>				<u>Rate</u>	<u>Type</u>
148	KWTOF M 05/2	22/23 12:42 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30	)Zimmer	EEO			\$0.00	NM
149	KWTOF Tu 05/2	23/23 1:18 PM Mo-Su	6а-7р	6:00 AM-7:00 PM	:30	)Zimmer	EEO			\$0.00	NM
150	KWTOF W 05/2	24/23 10:40 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30	)Zimmer	EEO			\$0.00	NM
151	KWTOF Th 05/2	25/23 8:23 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30	)Zimmer	EEO			\$0.00	NM
152	KWTOF F 05/2	26/23 4:31 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30	) Zimmer	EEO			\$0.00	NM
153	KWTOF Sa 05/2	27/23 6:20 PM Mo-Su	6а-7р	6:00 AM-7:00 PM	:30	) Zimmer	EEO			\$0.00	NM
154	KWTOF Su 05/2	28/23 7:20 AM Mo-Su	6а-7р	6:00 AM-7:00 PM	:30	) zimmer	EEO			\$0.00	NM
Weeks	s: <u>Start Date</u> 05/29/23	End Date MTWTFSS 06/04/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #	Ch Day Air	Date Air Time Descrip	<u>ition</u>	Start/End Time	<u>Lengtl</u>	<u> Ad-ID</u>				<u>Rate</u>	<u>Type</u>
155	KWTOF M 05/2	29/23 2:40 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30	)Zimmer	EEO			\$0.00	NM
156	KWTOF Tu 05/3	30/23 10:37 AM Mo-Su	6а-7р	6:00 AM-7:00 PM	:30	)Zimmer	EEO			\$0.00	NM
157	KWTOF W 05/3	31/23 11:20 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30	) zimmer	EEO			\$0.00	NM

Total Spots 31

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:26 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 #	47567-23	Order#	47567		
Invoice Date	05/31/23	Alt Order#			
Invoice Month	May 2023	Deal #			
Invoice Period	05/01/23 - 05/31/23	Flight Dates	07/28/21 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunca	an		
	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

**MTWTFSS** 

Quick Pay Code: Q4EAUBA4D7

Spots/

Line Start D	ate End Da	te Descript	tion	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
2 12/26/2	22 12/31/2	3 Mo-Su 6	∂a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM	*****	
Weeks:	Start Da 05/01/23		MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #	Ch Day	Air Date A	ir Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID				Rate ]	<u> Fype</u>
127	KBFLA M	05/01/23	5:20 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	1 :3	30 Zimmer	EEO			\$0.00	NM
128	KBFLA Tu	05/02/23 10	0:57 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	1 :3	30 Zimmer	EEO			\$0.00	NM
129	KBFLA W	05/03/23 10	0:35 AM Mo-Su	6а-7р	6:00 AM-7:00 PN	1 :3	30 Zimmer	EEO			\$0.00	NM
130	KBFLA Th	05/04/23	6:46 AM Mo-Su	6а-7р	6:00 AM-7:00 PN	1 :3	30 Zimmer	EEO			\$0.00	NM
131	KBFLA F	05/05/23 10	0:15 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	1 :3	30 zimmer	EEO			\$0.00	NM
132	KBFLA Sa	05/06/23 10	0:15 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	1 :3	30 Zimmer	EEO			\$0.00	NM
133	KBFLA Su	05/07/23 2	2:27 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	1 :3	30 Zimmer	EEO			\$0.00	NM
Weeks:				Spots/Week	Rate							
0	05/08/23		1111111 in Time December	/ *!	\$0.00	Long	th Ad-ID				Rate 1	Туре
			<u> ir Time</u> Descrip		Start/End Time 6:00 AM-7:00 PN		<u>III AU-ID</u> 30 Zimmer	FFO			\$0.00	
			1:14 PM Mo-Su 5:22 PM Mo-Su	•	6:00 AM-7:00 PN		30 Zimmer				•	NM
			3:22 PM Mo-Su 3:23 AM Mo-Su	•	6:00 AM-7:00 PN		30 Zimmer				\$0.00	NM
			3:58 PM Mo-Su	•	6:00 AM-7:00 PN		30 Zimmer				\$0.00	NM
			4:58 PM Mo-Su	•	6:00 AM-7:00 PN		30 Zimmer				\$0.00	NM
			4.56 PM Mo-Su B:52 AM Mo-Su	•	6:00 AM-7:00 PN		30 Zimmer				\$0.00	NM
			2:45 PM Mo-Su	•	6:00 AM-7:00 PN		30 Zimmer				\$0.00	- 1
Weeks:				Spots/Week	Rate	,,	)() <b>2</b> 1 mile (				ψ0.00	
1	05/15/23		1111111	7	\$0.00							
Spots: #	Ch Day	Air Date A	ir Time Descrir	<u>otion</u>	Start/End Time	<u>Leng</u>	th Ad-ID				Rate 7	<u>Type</u>
141	KBFLA M	05/15/23	5:19 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	30 Zimmer	EEO			\$0.00	NM
142	KBFLA Tu	05/16/23 1	1:28 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	<i>/</i> 1 ::	30 Zimmer	EEO			\$0.00	NM
143	KBFLA W	05/17/23	8:23 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:: ۱۸	30 Zimmer	EEO			\$0.00	NM
144	KBFLA Th	05/18/23 10	0:35 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:: ۸	30 zimmer	EEO			\$0.00	NM
145	KBFLA F	05/19/23	6:46 PM Mo-Su	6а-7р	6:00 AM-7:00 PM	:: ۸	30 Zimmer	EEO			\$0.00	NM
146	KBFLA Sa	05/20/23 10	0:18 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	<i>/</i> 1 ::	30 Zimmer	EEO			\$0.00	NM
147	KBFLA Su	05/21/23	2:28 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:: ١٨	30 zimmer	EEO			\$0.00	NM



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

Send Payment To:

Invoice#	47567-23	Invoice Month	May 2023
Invoice Date	05/31/23	Invoice Period	05/01/23 - 05/31/23
Advertiser	EEO		
Product	EEO Promos	412	
Estimate #		***************************************	

Line Start	Date End Da	te Description	on	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
2 12/26	6/22 12/31/2	3 Mo-Su 6a	a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Week	s: <u>Start Dat</u> 05/22/23		1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air	Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID				<u>Rate</u>	<u>Type</u>
148	KBFLA M	05/22/23 12:	44 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	1 :3	30 Zimmer	EEO			\$0.00	NM
149	KBFLA Tu	05/23/23 7:	02 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	1 :3	30 Zimmer	EEO			\$0.00	NM
150	KBFLA W	05/24/23 3:	02 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	<b>1</b> :3	30 zimmer	EEO			\$0.00	NM
151	KBFLA Th	05/25/23 5:	03 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	30 Zimmer	EEO			\$0.00	NM
152	KBFLA F	05/26/23 10:	31 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	30 Zimmer	EEO			\$0.00	NM
153	KBFLA Sa	05/27/23 8:	00 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	30 Zimmer	EEO			\$0.00	NM
154	KBFLA Su	05/28/23 4:	58 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	30 Zimmer	EEO			\$0.00	NM
Week	s: <u>Start Da</u> 05/29/23		MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air	Time Descrip	<u>otion</u>	Start/End Time	Leng	th <u>Ad-ID</u>				<u>Rate</u>	<u>Type</u>
155	KBFLA M	05/29/23 7:	02 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	30 Zimmer	EEO			\$0.00	NM
156	KBFLA Tu	05/30/23 6:	14 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :3	30 Zimmer	EEO			\$0.00	NM
157	KBFLA W	05/31/23 8:	20 AM Mo-Su	6а-7р	6:00 AM-7:00 PN	<i>1</i> :3	30 zimmer	EEO	****		\$0.00	NM

Total Spots 31

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:28 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

OICL						
Property	KBFL-AM/FM					
Invoice #	47567-24	Order #	47567			
Invoice Date	06/30/23	Alt Order#				
Invoice Month	June 2023	Deal #				
Invoice Period	06/01/23 - 06/30/23	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					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

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

Quick Pay Code: XVHARUA4RF

Spots/

Start/End Time MTWTFSS Length Week Rate Type Line Start Date **End Date** Description 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** Rate Spots/Week 1111111 \$0.00 06/04/23 05/29/23 Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Air Time Description Day Air Date 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 158 KBFLA Th 06/01/23 6:57 AM Mo-Su 6a-7p ·30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 159 KBFLA F 06/02/23 6:45 AM Mo-Su 6a-7p \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 160 KBFLA Sa 06/03/23 3:57 PM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 161 KBFLA Su 06/04/23 12:15 PM Mo-Su 6a-7p 6:00 AM-7:00 PM Weeks: Start Date **End Date MTWTFSS** Spots/Week <u>Rate</u> \$0.00 06/05/23 06/11/23 1111111 Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # <u>Ch</u> Day Air Date KBFLA M 06/05/23 :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 162 6:58 PM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM KBFLA Tu 06/06/23 12:44 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 163 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 164 KBFLA W 06/07/23 5:47 PM Mo-Su 6a-7p KBFLA Th 06/08/23 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 165 11:59 AM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 166 KBFLA F 06/09/23 6:46 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 167 KBFLA Sa 06/10/23 1:59 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 168 KBFLA Su 06/11/23 9:14 AM Mo-Su 6a-7p Weeks: Start Date End Date **MTWTFSS** Spots/Week <u>Rate</u> \$0.00 1111111 06/12/23 06/18/23 Rate Type Spots: # <u>Ch</u> Air Time Description Start/End Time Length Ad-ID Day Air Date :30 Zimmer EEO \$0.00 NM 06/12/23 6:44 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 169 KBFLA М NM :30 Zimmer EEO \$0.00 170 KBFLA Tu 06/13/23 4:58 PM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM 171 KBFLA W 06/14/23 9:56 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO :30 Zimmer EEO \$0.00 NM 172 KBFLA Th 06/15/23 5:44 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 173 KBFLA F 06/16/23 6:28 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 174 KBFLA Sa 06/17/23 12:57 PM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM 175 KBFLA Su 06/18/23 3:57 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO MTWTFSS Rate Weeks: Start Date End Date 06/25/23 1111111 \$0.00 06/19/23 Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 176 KBFLA M 06/19/23 10:17 AM Mo-Su 6a-7p



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

Send Payment To:

Invoice#	47567-24	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spot	S
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Line Start D	Date End Da	te Desci	ription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
2 12/26/	22 12/31/2	3 Mo-S	u 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	h Ad-ID				Rate	Туре
177		06/20/23	6:46 PM Mo-Si	 u 6a-7p	6:00 AM-7:00 P	M :3	0 zimmer	EEO			\$0.00	NM
178	KBFLA W	06/21/23	3:02 PM Mo-Si	u 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
179	KBFLA Th	06/22/23	10:34 AM Mo-Si	u 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
180	KBFLA F	06/23/23	6:58 PM Mo-S	u 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
181	KBFLA Sa	06/24/23	1:16 PM Mo-S	u 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
182	KBFLA Su	06/25/23	11:14 AM Mo-S	u 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
Weeks	s: <u>Start Dat</u> 06/26/23			Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Descr	iption	Start/End Time	Leng	th Ad-ID				<u>Rate</u>	Type
183	KBFLA M	06/26/23	6:15 PM Mo-S	u 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
184	KBFLA Tu	06/27/23	11:28 AM Mo-S	u 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
185	KBFLA W	06/28/23	12:28 PM Mo-S	u 6a-7p	6:00 AM-7:00 P	M :3	0 Zimmer	EEO			\$0.00	NM
186	KBFLA Th	06/29/23	3:58 PM Mo-S	u 6a-7p	6:00 AM-7:00 P	M :3	0 zimmer	EEO			\$0.00	NM
187	KBFLA F	06/30/23	6:30 AM Mo-S	u 6a-7p	6:00 AM-7:00 P	M :3	0 zimmer	EEO			\$0.00	NM

Total Spots 30

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:30 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 Columbia, MO 99999

Send Payment To:

KWTO-FM 3000 East Chestnut Expressway Springfield, MO 65802

KWTO-FM					
47570-24	Order#	47570			
06/30/23	Alt Order#				
June 2023	Deal #				
06/01/23 - 06/30/23	Flight Dates	07/28/21 - 12/31/23			
EEO					
EEO 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					
	47570-24 06/30/23 June 2023 06/01/23 - 06/30/23 EEO EEO Promos  Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	47570-24 Order # 06/30/23 Alt Order #  06/30/23 Deal #  06/01/23 - 06/30/23 Flight Dates  EEO EEO Promos  Account Executive Janelle Dunc Sales Office Local Springf 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: CJ7AYMA36D

Spots/

						Spots/			
Line Start	Date End Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/26	i/22 12/31/23 Mo	-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM	
Week	s: <u>Start Date</u> <u>End</u> 05/29/23 06/0	<u>Date</u> <u>MTWTFSS</u> 4/23 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
158	KWTOF Th 06/01/23	8:43 AM Mo-Su		6:00 AM-7:00 PN	Л :3	Ozimmer EEC	)		\$0.00 NM
159	KWTOF F 06/02/23	3:35 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	Л :3	Ozimmer EEC	)		\$0.00 NM
160	KWTOF Sa 06/03/23	6:22 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	Л :3	Ozimmer EEC	)		\$0.00 NM
161	KWTOF Su 06/04/23	2:19 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	И :3	Ozimmer EEC	)		\$0.00 NM
Week	s: <u>Start Date</u> <u>End</u> 06/05/23 06/1	<u>Date</u> <u>MTWTFSS</u> 1/23 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 Ad-ID			Rate Type
162	KWTOF M 06/05/23	12:17 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	N :3	O Zimmer EEC	)		\$0.00 NM
163	KWTOF Tu 06/06/23	4:20 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	<b>И</b> :3	O Zimmer EEC	)		\$0.00 NM
164	KWTOF W 06/07/23	1:40 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	<b>и</b> :3	O Zimmer EEC	)		\$0.00 NM
165	KWTOF Th 06/08/23	4:41 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	vi :3	O Zimmer EEC	)		\$0.00 NM
166	KWTOF F 06/09/23	10:43 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	<b>и</b> :3	O Zimmer EEC	)		\$0.00 NM
167	KWTOF Sa 06/10/23	6:18 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	<b>v</b> I :3	O Zimmer EEC	)		\$0.00 NM
168	KWTOF Su 06/11/23	8:19 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	<b>и</b> :3	0 Zimmer EE0	)		\$0.00 NM
Week		<u>Date</u> <u>MTWTFSS</u> 8/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Date	Air Time Descri	<u>otion</u>	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
169	KWTOF M 06/12/23	6:25 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :3	30 Zimmer EE0	)		\$0.00 NM
170	KWTOF Tu 06/13/23	3:20 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :3	30 Zimmer EE0	)		\$0.00 NM
171	KWTOF W 06/14/23	11:41 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :3	30 Zimmer EE0	)		\$0.00 NM
172	KWTOF Th 06/15/23	1:43 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :3	30 Zimmer EE0	)		\$0.00 NM
173	KWTOF F 06/16/23	3:44 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :3	30 Zimmer EE0	)		\$0.00 NM
174	KWTOF Sa 06/17/23	2:21 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :3	30 Zimmer EE0	)		\$0.00 NM
175	KWTOF Su 06/18/23	6:42 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	M :3	30 Zimmer EEG	)		\$0.00 NM
Week		<u>Date MTWTFSS</u> 5/23 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Date	Air Time Descri	<u>ption</u>	Start/End Time	<u>Leng</u>	th Ad-ID			<u>Rate Type</u>
176	KWTOF M 06/19/23	9:44 AM Mo-Su	6a-7p	6:00 AM-7:00 Pf	M :3	30 Zimmer EE	)		\$0.00 NM



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

Invoice#	47570-24	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spots/

Line Start I	Date End Dat	te Desc	ription	Start/End Time	MTWTFSS	Length	Week		Rate	Type		
2 12/26	/22 12/31/23	3 Mo-S	u 6a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM		,
Spots: #	Ch Day	Air Date	Air Time Des	cription	Start/End Time	Leng	th Ad-ID				Rate	Type
177	KWTOF Tu	06/20/23	8:19 AM Mo-	Su 6a-7p	6:00 AM-7:00 F	PM :3	30 zimmer	EEO			\$0.00	NM
178	KWTOF W	06/21/23	1:40 PM Mo-	Su 6a-7p	6:00 AM-7:00 F	PM :3	30 Zimmer	EEO			\$0.00	NM
179	KWTOF Th	06/22/23	2:39 PM Mo-	Su 6a-7p	6:00 AM-7:00 F	PM :3	30 Zimmer	EEO			\$0.00	NM
180	KWTOF F	06/23/23	1:21 PM Mo-	Su 6a-7p	6:00 AM-7:00 F	PM :3	30 zimmer	EEO			\$0.00	NM
181	KWTOF Sa	06/24/23	12:36 PM Mo-	Su 6a-7p	6:00 AM-7:00 F	PM ::	30 zimmer	EEO			\$0.00	NM
182	KWTOF Su	06/25/23	11:37 AM Mo-	Su 6a-7p	6:00 AM-7:00 F	PM ::	30 Zimmer	EEO			\$0.00	NM
Weeks	s: <u>Start Dat</u> 06/26/23				<u>Rate</u> \$0.00							
Spots: #	Ch Day	Air Date	Air Time Des	<u>cription</u>	Start/End Time	<u>Leng</u>	th Ad-ID				<u>Rate</u>	Type
183	KWTOF M	06/26/23	10:18 AM Mo-	Su 6a-7p	6:00 AM-7:00 F	PM :3	30 Zimmer	EEO			\$0.00	NM
184	KWTOF Tu	06/27/23	7:37 AM Mo-	Su 6a-7p	6:00 AM-7:00 F	PM :3	30 zimmer	EEO			\$0.00	NM
185	KWTOF W	06/28/23	5:28 PM Mo-	Su 6a-7p	6:00 AM-7:00 F	PM ::	30 zimmer	EEO			\$0.00	NM
186	KWTOF Th	06/29/23	6:41 PM Mo-	Su 6a-7p	6:00 AM-7:00 F	PM ::	30 zimmer	EEO			\$0.00	NM
187	KWTOF F	06/30/23	8:22 AM Mo-	Su 6a-7p	6:00 AM-7:00 F	PM ::	30 zimmer	EEO			\$0.00	NM

Total Spots

30

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:32 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

VOICE						
Property	KWTO-AM					
Invoice #	47569-24	Order #	47569			
Invoice Date	06/30/23	Alt Order#				
Invoice Month	June 2023	Deal #				
Invoice Period	06/01/23 - 06/30/23	Flight Dates	07/28/21 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #						
	Account Executive	Janelle Duncan				
	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					

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

Quick Pay Code: <u>DKDA94AR9W</u>

Spots/

Line Start	Date End Date	Description	n S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/26	/22 12/31/23	Mo-Su 6a-7	7p 6:	00 AM-7:00 PM	1111111	:30	7	\$0.	.00 NM	
Weeks	s: Start Date	End Date	MTWTFSS	Spots/Week	Rate					
VVGGR	05/29/23	06/04/23	1111111	7	\$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air T	Time Description		Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
158	KWTOA Th 06/	01/23 8:32	2 AM Mo-Su 6a-7	<b>'</b> p	6:00 AM-7:00 PI	M :3	30 Zimmer E	EO		\$0.00 NM
159	KWTOA F 06/	02/23 2:3°	1 PM Mo-Su 6a-7	<b>'</b> p	6:00 AM-7:00 PI		30 Zimmer E			\$0.00 NM
160	KWTOA Sa 06/	03/23 9:43	3 AM Mo-Su 6a-7	<b>'</b> p	6:00 AM-7:00 PI	M :3	30 Zimmer E	E0		\$0.00 NM
161	KWTOA Su 06/	04/23 10:0	5 AM Mo-Su 6a-7	<b>7</b> p	6:00 AM-7:00 PI	M :3	30 Zimmer E	EO		\$0.00 NM
Weeks		End Date	MTWTFSS	Spots/Week	Rate					
	06/05/23	06/11/23	1111111	7	\$0.00	Long	th Ad-ID			Rate Type
Spots: #			Fime Description		Start/End Time 6:00 AM-7:00 P		<u>un Au-ID</u> 30 Zimmer E	ΕO		\$0.00 NM
162			9 AM Mo-Su 6a-7	•	6:00 AM-7:00 P		30 Zimmer E			\$0.00 NM
163	KWTOA Tu 06/		7 PM Mo-Su 6a-7	•	6:00 AM-7:00 P		30 zimmer E 30 zimmer E			\$0.00 NM
164			9 AM Mo-Su 6a-7	•	6:00 AM-7:00 P		30 Zimmer E 30 Zimmer E			\$0.00 NM
165	KWTOA Th 06/		1 PM Mo-Su 6a-7	•	6:00 AM-7:00 P		30 Zimmer E			\$0.00 NM
166			8 PM Mo-Su 6a-7	•	6:00 AM-7:00 P		30 Zimmer E			\$0.00 NM
167	KWTOA Sa 06/		4 PM Mo-Su 6a-7	•	6:00 AM-7:00 P		30 Zimmer E			\$0.00 NM
168 Week	KWTOA Su 06/ s: Start Date	/11/23 10:03 End Date	5 AM Mo-Su 6a-7 MTWTFSS	rp <u>Spots/Week</u>	Rate	IVI .	O Zimmei t	LCO		ψο,οο Νίνι
vveek:	06/12/23	06/18/23	1111111	<u>3pots/week</u> 7	\$0.00					
Spots: #	Ch Day Air	Date Air	Time Description	1	Start/End Time	<u>Leng</u>	th Ad-ID			<u>Rate Type</u>
169	KWTOA M 06	/12/23 2:2:	3 PM Mo-Su 6a-7	7p	6:00 AM-7:00 P	M ::	30 zimmer E	EO		\$0.00 NM
170	KWTOA Tu 06/	/13/23 6:3	3 AM Mo-Su 6a-7	<b>7</b> p	6:00 AM-7:00 P	M ::	30 zimmer E	EΟ		\$0.00 NM
171	KWTOA W 06	/14/23 5:2	1 PM Mo-Su 6a-7	<b>7</b> p	6:00 AM-7:00 P	M ::	30 zimmer E	EO		\$0.00 NM
172	KWTOA Th 06	/15/23 2:5	1 PM Mo-Su 6a-	7p	6:00 AM-7:00 P	M ::	30 Zimmer E	EO		\$0.00 NM
173	KWTOA F 06	/16/23 3:0	5 PM Mo-Su 6a-	<b>7</b> p	6:00 AM-7:00 P	м ::	30 Zimmer E	EO		\$0.00 NM
174	KWTOA Sa 06	/17/23 7:4	8 AM Mo-Su 6a-	<b>7</b> p	6:00 AM-7:00 P	M ::	30 Zimmer E	EO		\$0.00 NM
175	KWTOA Su 06	/18/23 3:5	9 PM Mo-Su 6a-	<b>7</b> p	6:00 AM-7:00 P	M ::	30 Zimmer E	EO		\$0.00 NM
Week		End Date	MTWTFSS	Spots/Week	Rate					
	06/19/23	06/25/23	1111111	7	\$0.00	1.0	th V 4 1D			Poto Tuno
Spots: #	Ch Day Air		Time Description	="	Start/End Time		th Ad-ID	:E0		Rate Type \$0.00 NM
176	KWTOA M 06	/19/23 2:5	8 PM Mo-Su 6a-	/p	6:00 AM-7:00 P	IVI :	30 Zimmer E	EU		φυ.υυ ΙΝΙΝΙ

Send Payment To:



**KWTO-AM** 3000 East Chestnut Expressway Springfield, MO 65802

Invoice #	47569-24	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line St	tart Dat	e End Da	ite Desc	ription	Start/E	nd Time	MTWTFSS	Length	Week		Rate	Туре		
2 12	2/26/22	12/31/2	23 Mo-S	Su 6a-7p	6:00 AI	VI-7:00 PM	1111111	:30	7		\$0.00	NM		
Spots:			Air Date	Air Time De			Start/End Time	_	th Ad-ID				Rate	1
1	77 K	WTOA Tu	06/20/23	5:17 PM M	•		6:00 AM-7:00 F		30 zimmer				\$0.00	
1	78 K	WTOA W	06/21/23	11:46 AM M	o-Su 6a-7p		6:00 AM-7:00 I		30 Zimmer				\$0.00	1
1	79 K	WTOA Th	06/22/23	3:05 PM M	o-Su 6a-7p		6:00 AM-7:00 I	PM :	30 Zimmer	EEO			\$0.00	
1	80 K	WTOA F	06/23/23	2:50 PM M	o-Su 6a-7p		6:00 AM-7:00 I	PM :	30 Zimmer	EEO			\$0.00	NM
1	81 K	WTOA Sa	06/24/23	12:25 PM M	o-Su 6a-7p		6:00 AM-7:00 I	PM :	30 zimmer	EEO			\$0.00	NM
1	82 K	WTOA Su	06/25/23	6:18 AM M	o-Su 6a-7p		6:00 AM-7:00 I	PM :	30 zimmer	EEO			\$0.00	NM
W	eeks:	Start Da 06/26/23				s/Week 7	<u>Rate</u> \$0.00							
Spots:	# <u>C</u>	h <u>Day</u>	Air Date	Air Time De	escription		Start/End Time	<u>Lenc</u>	<u>ıth</u> <u>Ad-ID</u>				<u>Rate</u>	<u>Type</u>
1	83 K	WTOA M	06/26/23	7:47 AM M	o-Su 6a-7p		6:00 AM-7:00 I	PM :	30 zimmer	EEO			\$0.00	NM
1	84 K	WTOA Tu	06/27/23	9:16 AM M	o-Su 6a-7p		6:00 AM-7:00 I	PM :	30 zimmer	EEO			\$0.00	NM
1	85 K	W AOTW	06/28/23	8:59 AM M	o-Su 6a-7p		6:00 AM-7:00 I	PM :	30 Zimmer	EE0			\$0.00	NM
1	86 K	WTOA Th	06/29/23	5:22 PM M	o-Su 6a-7p		6:00 AM-7:00 I	PM :	30 zimmer	EEO			\$0.00	NM
1	87 K	WTOA F	06/30/23	9:30 AM M	o-Su 6a-7p		6:00 AM-7:00	PM :	30 zimmer	EEO			\$0.00	NM

Total Spots

30

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:34 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** 

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

/UICE			
Property	KTXR-FM		
Invoice #	47568-24	Order #	47568
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
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		

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

Quick Pay Code: NMDADAA8EV

Spots/

						Opoto/			
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 PI	И 1111111	:30	7	\$0.00	NM	
Weeks		End Date MTWT 06/04/23 1111		<u>Rate</u> \$0.00					
Cnoto: #	05/29/23 <u>Ch</u> <u>Day Ai</u>		Description	Start/End Time	l enat	h Ad-ID			Rate Type
Spots: # 158	KTXRF Th 06		Mo-Su 6a-7p	6:00 AM-7:00 PM		O Zimmer EEO			\$0.00 NM
159			Mo-Su 6a-7p	6:00 AM-7:00 PM		O Zimmer EEO			\$0.00 NM
160	KTXRF Sa 06		Mo-Su 6a-7p	6:00 AM-7:00 PM		O Zimmer EEO			\$0.00 NM
161	KTXRF Su 06		Mo-Su 6a-7p	6:00 AM-7:00 PM		O Zimmer EEO			\$0.00 NM
Weeks			*	Rate		•			, i
1	06/05/23	06/11/23 1111		\$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date <u>Air Time</u>	<u>Description</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			Rate Type
162	KTXRF M 06	8/05/23 8:28 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	√1 :3	O Zimmer EEO			\$0.00 NM
163	KTXRF Tu 06	6/06/23 9:24 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	X :3	Ozimmer EEO			\$0.00 NM
164	KTXRF W 06	3/07/23 12:34 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	vi :3	Ozimmer EEO			\$0.00 NM
165	KTXRF Th 06	5/08/23 11:38 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	И :3	Ozimmer EEO			\$0.00 NM
166	KTXRF F 06	6/09/23 3:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	vi :3	Ozimmer EEO			\$0.00 NM
167	KTXRF Sa 06	6/10/23 6:35 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	VI :3	Ozimmer EEO			\$0.00 NM
168	KTXRF Su 06	6/11/23 10:39 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	M :3	Ozimmer EEO			\$0.00 NM
Weeks	s: Start Date			<u>Rate</u>					
	06/12/23	06/18/23 1111		\$0.00					D-1- T
Spots: #			<u>Description</u>	Start/End Time		h Ad-ID			Rate Type
169			Mo-Su 6a-7p	6:00 AM-7:00 PM		Ozimmer EEO			\$0.00 NM
170	KTXRF Tu 06		Mo-Su 6a-7p	6:00 AM-7:00 PM		O Zimmer EEO			\$0.00 NM
171	KTXRF W 06	6/14/23 6:39 AM	Mo-Su 6a-7p	6:00 AM-7:00 Pf		0 zimmer EEO			\$0.00 NM
172	KTXRF Th 06	6/15/23 12:29 PM	Mo-Su 6a-7p	6:00 AM-7:00 Pf	••	0 Zimmer EEO			\$0.00 NM
173	KTXRF F 06	3/16/23 3:53 PM	Mo-Su 6a-7p	6:00 AM-7:00 PI		0 Zimmer EEO			\$0.00 NM
174	KTXRF Sa 06		Mo-Su 6a-7p	6:00 AM-7:00 Pf		0 Zimmer EEO			\$0.00 NM
175			Mo-Su 6a-7p	6:00 AM-7:00 PI	M :3	30 Zimmer EEO			\$0.00 NM
Week				Rate					
0	06/19/23	06/25/23 1111		\$0.00 <u>Start/End Time</u>	Lena	th Ad-ID			Rate Type
Spots: #	Ch Day A		Description Mo. Su. 6a, 7a	6:00 AM-7:00 PI		<u>III AU-ID</u> 30 Zimmer EEO			\$0.00 NM
176	KTXRF M 06	6/19/23 9:42 AM	Mo-Su 6a-7p	0:00 AIVI-7:00 PI	IVI	O TIMME! EEO			ψυ.συ 14141

Send Payment To:



#### KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice#	47568-24	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Sp	ots/
----	------

Line Start	Date End D	ate Desc	cription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
2 12/26	6/22 12/31	/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	h Ad-ID				<u>Rate</u>	Type
177	KTXRF Tu	06/20/23	8:29 AM Mo-St	u 6a-7p	6:00 AM-7:00 PN	N :3	0 zimmer	EEO			\$0.00	NM
178	KTXRF W	06/21/23	12:52 PM Mo-St	u 6a-7p	6:00 AM-7:00 PN	N :3	0 zimmer	EEO			\$0.00	NM
179	KTXRF Th	06/22/23	5:38 PM Mo-St	u 6a-7p	6:00 AM-7:00 PN	<b>И</b> :3	0 Zimmer	EEO			\$0.00	NM
180	KTXRF F	06/23/23	6:50 PM Mo-St	u 6a-7p	6:00 AM-7:00 PN	<b>и</b> :3	0 Zimmer	EEO			\$0.00	NM
181	KTXRF S	a 06/24/23	1:53 PM Mo-St	u 6a-7p	6:00 AM-7:00 PN	vI :3	0 Zimmer	EEO			\$0.00	NM
182	KTXRF Si	06/25/23	2:49 PM Mo-Si	u 6a-7p	6:00 AM-7:00 PN	vI :3	0 zimmer	EEO			\$0.00	NM
Week	s: <u>Start D</u> 06/26/			Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #	Ch Day	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	th Ad-ID				Rate	Type
183	KTXRF M	06/26/23	1:36 PM Mo-Si	u 6a-7p	6:00 AM-7:00 PM	M :3	0 Zimmer	EEO			\$0.00	NM
184	KTXRF T	u 06/27/23	4:38 PM Mo-Si	u 6a-7p	6:00 AM-7:00 PM	M :3	0 zimmer	EEO			\$0.00	NM
185	KTXRF W	06/28/23	9:31 AM Mo-Si	u 6a-7p	6:00 AM-7:00 PM	M :3	30 Zimmer	EEO			\$0.00	NM
186	KTXRF TI	06/29/23	7:28 AM Mo-Si	u 6a-7p	6:00 AM-7:00 PM	M :3	30 Zimmer	EEO			\$0.00	NM
187	KTXRF F	06/30/23	5:45 PM Mo-S	u 6a-7p	6:00 AM-7:00 PM	M :3	30 Zimmer	EEO			\$0.00	NM

Total Spots

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:35 PM CT

30



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 #	47570-25	Order #	47570			
Invoice Date	07/31/23	Alt Order #				
Invoice Month	July 2023	Deal #				
Invoice Period	07/01/23 - 07/31/23	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					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: L34APYAEBB

Spots/

Length Week Rate Type Line Start Date Start/End Time End Date Description **MTWTFSS** \$0.00 NM 1111111 :30 2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM Weeks: Start Date **End Date** MTWTFSS Spots/Week Rate 1111111 \$0.00 06/26/23 07/02/23 Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # Day Air Date 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 188 KWTOF Sa 07/01/23 5:18 PM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM KWTOF Su 07/02/23 7:17 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 189 Weeks: Start Date **End Date** MTWTFSS Rate \$0.00 07/03/23 1111111 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type :30 Zimmer EEO \$0.00 NM KWTOF M 07/03/23 2:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 190 :30 Zimmer EEO \$0.00 NM KWTOF Tu 07/04/23 11:17 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 191 ·30 Zimmer EEO \$0.00 NM 192 KWTOF W 07/05/23 1:40 PM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM 193 KWTOF Th 07/06/23 1:20 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO 6:22 AM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 194 KWTOF F 07/07/23 6:00 AM-7:00 PM 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM KWTOF Sa 07/08/23 10:36 AM Mo-Su 6a-7p 195 \$0.00 NM 30 Zimmer EEO 196 KWTOF Su 07/09/23 5:41 PM Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** Rate Weeks: Start Date End Date Spots/Week 1111111 \$0.00 07/10/23 07/16/23 Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID \$0.00 6:00 AM-7:00 PM :30 Zimmer EEO NM 197 KWTOF M 07/10/23 12:20 PM Mo-Su 6a-7p :30 zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 198 KWTOF Tu 07/11/23 10:17 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 199 KWTOF W 07/12/23 6:18 PM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 200 KWTOF Th 07/13/23 6:39 PM Mo-Su 6a-7p 6:00 AM-7:00 PM NM \$0.00 :30 Zimmer EEO 201 KWTOF F 07/14/23 7:22 AM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM KWTOF Sa 07/15/23 1:17 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO 202 :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 203 KWTOF Su 07/16/23 12:40 PM Mo-Su 6a-7p Spots/Week **MTWTFSS** Rate Weeks: Start Date End Date 07/17/23 07/23/23 1111111 \$0.00 Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date NM \$0.00 6:00 AM-7:00 PM :30 Zimmer EEO 204 KWTOF M 07/17/23 5:20 PM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM KWTOF Tu 07/18/23 6:00 AM-7:00 PM 205 8:22 AM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM KWTOF W 07/19/23 11:16 AM Mo-Su 6a-7p



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

Invoice#	47570-25	Invoice Month	July 2023
Invoice Date	07/31/23	Invoice Period	07/01/23 - 07/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS L	ength Wee	k	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	· · · · · · · · · · · · · · · · · · ·	
Spots: #	Ch Day Air	Date Air Time Descrip	tion	Start/End Time	Length Ad-l	D			Rate	Type
207		20/23 1:40 PM Mo-Su		6:00 AM-7:00 PM		ner EEO			\$0.00	
208		21/23 9:19 AM Mo-Su	•	6:00 AM-7:00 PM		ner EEO			\$0.00	- 1
209	KWTOF Sa 07/		•	6:00 AM-7:00 PM	_	mer EEO			\$0.00	NM
210	KWTOF Su 07/		•	6:00 AM-7:00 PM	:30 Zim	ner EEO			\$0.00	NM
Weeks	s: Start Date	End Date MTWTFSS	Spots/Week	Rate						
	07/24/23	07/30/23 1111111	7	\$0.00		_			D-4-	<b>-</b>
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Descrip	<u>ition</u>	Start/End Time	Length Ad-l				Rate	
211	KWTOF M 07/	24/23 2:20 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zim	ner EEO			\$0.00	NM
212	KWTOF Tu 07/	25/23 4:42 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zim	ner EEO			\$0.00	NM
213	KWTOF W 07/	26/23 8:42 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zim	mer EEO			\$0.00	NM
214	KWTOF Th 07/	27/23 1:42 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zim	mer EEO			\$0.00	NM
215	KWTOF F 07/	28/23 1:21 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zim	mer EEO			\$0.00	NM
216	KWTOF Sa 07/	29/23 7:19 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zim	mer EEO			\$0.00	NM
217	KWTOF Su 07/	30/23 7:22 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zim	mer EEO			\$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: #		Date Air Time Descrip	otion	Start/End Time	Length Ad-	ID			Rate	Type
218		31/23 2:39 PM Mo-Su		6:00 AM-7:00 PM	:30 Zim	mer EEO			\$0.00	NM

Total Spots

31

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:37 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 #	47567-25	Order#	47567				
Invoice Date	07/31/23	Alt Order #					
Invoice Month	July 2023	Deal #					
Invoice Period	07/01/23 - 07/31/23	Flight Dates	07/28/21 - 12/31/23				
Advertiser	EEO						
Product	EEO Promos						
Estimate #							
	Account Executive	Janelle Dunca	an				
	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: UQYA63ALBJ

Spots/

Week Rate Type Start/End Time Length **End Date** Description MTWTFSS Line Start Date 6:00 AM-7:00 PM \$0.00 NM 1111111 :30 2 12/26/22 12/31/23 Mo-Su 6a-7p Start Date **End Date MTWTFSS** Spots/Week Rate Weeks: \$0.00 1111111 06/26/23 07/02/23 Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date 6:00 AM-7:00 PM \$0.00 NM :30 Zimmer EEO 188 KBFLA Sa 07/01/23 11:57 AM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM KBFLA Su 07/02/23 8:57 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 189 Spots/Week Weeks: Start Date **End Date** MTWTFSS <u>Rate</u> \$0.00 07/03/23 07/09/23 1111111 Length Ad-ID Rate Type <u>Ch</u> Day Air Date Air Time Description Start/End Time Spots: # \$0.00 NM :30 Zimmer EEO KRFI A 07/03/23 5:41 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 190 M 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM Tu 07/04/23 7:36 AM Mo-Su 6a-7p 191 KBFLA \$0.00 NM :30 Zimmer EEO **KBFLA** W 07/05/23 6:02 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 192 ·30 Zimmer EEO \$0.00 NM 193 KBFLA Th 07/06/23 8:22 AM Mo-Su 6a-7p 6:00 AM-7:00 PM \$0.00 NM :30 zimmer EEO KBFLA F 07/07/23 5:22 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 194 :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM KBFLA Sa 07/08/23 10:57 AM Mo-Su 6a-7p 195 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM KBFLA Su 07/09/23 3:28 PM Mo-Su 6a-7p 196 **MTWTFSS** Rate Weeks: Start Date End Date Spots/Week 1111111 \$0.00 07/10/23 Rate Type Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 197 KBFLA M 07/10/23 6:28 PM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 198 KBFI A Tu 07/11/23 5:46 PM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 199 KBFLA W 07/12/23 5:03 PM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 200 KBFI A Th 07/13/23 5:59 PM Mo-Su 6a-7p \$0.00 NM :30 zimmer EEO 6:00 AM-7:00 PM 201 KBFLA F 07/14/23 2:56 PM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 10:43 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 202 KBFLA Sa 07/15/23 \$0.00 NM :30 Zimmer EEO 1:58 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 203 **KBFLA** Su 07/16/23 End Date **MTWTFSS** Spots/Week Rate Weeks: Start Date 07/17/23 07/23/23 1111111 \$0.00 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date :30 Zimmer EEO \$0.00 NM 10:55 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 204 KBFLA M 07/17/23 \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 8:23 AM Mo-Su 6a-7p KBFI A Tu 07/18/23 205 \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 206 KBFLA W 07/19/23 7:58 AM Mo-Su 6a-7p



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

Send Payment To:

Invoice#	47567-25	Invoice Month	July 2023
Invoice Date	07/31/23	Invoice Period	07/01/23 - 07/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #		1000000	

Line Start	Date Er	nd Date	Desci	ription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
2 12/26	6/22 12	2/31/23	Mo-S	u 6a-7p	6:00 AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Spoto: #	Ch	Day Ai	ir Date	Air Time Descrip	tion	Start/End Time	Len	gth Ad-ID				Rate	Type
Spots: #						6:00 AM-7:00 Pf		:30 Zimmer	EΕΩ			\$0.00	
207	KBFLA		7/20/23	6:44 PM Mo-Su 6	•							\$0.00	
208	KBFLA	F 07	7/21/23	5:03 PM Mo-Su 6	•	6:00 AM-7:00 PI		:30 Zimmer					
209	KBFLA	Sa 07	7/22/23	11:43 AM Mo-Su 6	3a-7p	6:00 AM-7:00 PI	M	:30 zimmer				\$0.00	
210	KBFLA	Su 07	7/23/23	2:13 PM Mo-Su 6	6a-7p	6:00 AM-7:00 Pi	M	:30 Zimmer	EEO			\$0.00	NM
Week	s: <u>Sta</u>	rt Date	End Da		Spots/Week	<u>Rate</u>							
1	07/	24/23	07/30/2	23 1111111	7	\$0.00							
Spots: #	<u>Ch</u>	<u>Day A</u>	<u>ir Date</u>	Air Time Descrip	<u>tion</u>	Start/End Time	<u>Ler</u>	<u>gth</u> <u>Ad-ID</u>				<u>Rate</u>	
211	KBFLA	M 0	7/24/23	6:58 AM Mo-Su	3a-7p	6:00 AM-7:00 PI	M	:30 zimmer	EEO			\$0.00	NM
212	KBFLA	Tu 0	7/25/23	1:14 PM Mo-Su	3a-7p	6:00 AM-7:00 PI	M	:30 Zimmer	EEO			\$0.00	NM
213	KBFLA	W 0	7/26/23	3:58 PM Mo-Su	∂a-7p	6:00 AM-7:00 PI	M	:30 Zimmer	EEO			\$0.00	NM
214	KBFLA	Th 0	7/27/23	4:02 PM Mo-Su	6a-7p	6:00 AM-7:00 PI	M	:30 Zimmer	EEO			\$0.00	NM
215	KBFLA	F 0	7/28/23	6:43 PM Mo-Su	6а-7р	6:00 AM-7:00 PI	M	:30 Zimmer	EEO			\$0.00	NM
216	KBFLA	Sa 0	7/29/23	1:28 PM Mo-Su	6a-7p	6:00 AM-7:00 PI	M	:30 Zimmer	EEO			\$0.00	NM
217	KBFLA	Su 0	7/30/23	10:45 AM Mo-Su	6a-7p	6:00 AM-7:00 PI	M	:30 Zimmer	EEO			\$0.00	NM
Week	s: <u>Sta</u>	rt Date	End Da		Spots/Week	<u>Rate</u>							
	07/	31/23	08/06/2	23 1111111	7	\$0.00							_
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Descrip	<u>tion</u>	Start/End Time	<u>Ler</u>	<u>gth</u> <u>Ad-ID</u>				<u>Rate</u>	<u>Type</u>
218	KBFLA	M 0	7/31/23	8:01 AM Mo-Su	6а-7р	6:00 AM-7:00 P	M	:30 Zimmer	EEO			\$0.00	NM (

Total Spots

31

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:39 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

OICL							
Property	KWTO-AM						
Invoice #	47569-25	Order #	47569				
Invoice Date	07/31/23	Alt Order #					
Invoice Month	July 2023	Deal #					
Invoice Period	07/01/23 - 07/31/23	Flight Dates	07/28/21 - 12/31/23				
Advertiser	EEO						
Product	EEO Promos						
Estimate #							
	Account Executive	Janelle Duncan					
	Sales Office	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: M8MAQHAHLB

Spots/

						Spoisi			
Line Start I	Date End Date De	scription	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	7	\$0.00	NM	
Weeks	s: <u>Start Date End</u> 06/26/23 07/0	<u>Date</u> <u>MTWTFSS</u> 2/23 1111111	Spots/Week	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Date	Air Time Descrip	ntion '	Start/End Time	Lengt	h Ad-ID			Rate Type
188	KWTOA Sa 07/01/23			6:00 AM-7:00 PM		O Zimmer EEC	)		\$0.00 NM
189	KWTOA Su 07/02/23		•	6:00 AM-7:00 PI		O Zimmer EEC			\$0.00 NM
Weeks		Date MTWTFSS	Spots/Week 7	<u>Rate</u> \$0.00					,
Spots: #	Ch Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
190	KWTOA M 07/03/23	10:31 AM Mo-Su	6a-7p	6:00 AM-7:00 PI	VI :3	0 Zimmer EE0	)		\$0.00 NM
191	KWTOA Tu 07/04/23	7:46 AM Mo-Su	6a-7p	6:00 AM-7:00 Pf	M :3	30 zimmer EE0	)		\$0.00 NM
192	KWTOA W 07/05/23	8:06 AM Mo-Su	6a-7p	6:00 AM-7:00 Pf	M :3	30 zimmer EEG	)		\$0.00 NM
193	KWTOA Th 07/06/23	11:25 AM Mo-Su	6a-7p	6:00 AM-7:00 Pf	M :3	30 Zimmer EEG	)		\$0.00 NM
194	KWTOA F 07/07/23		•	6:00 AM-7:00 Pf	M :3	30 Zimmer EEG	)		\$0.00 NM
195	KWTOA Sa 07/08/23	4:14 PM Mo-Su	6a-7p	6:00 AM-7:00 PI	M :3	30 Zimmer EEG	)		\$0.00 NM
196	KWTOA Su 07/09/23		6a-7p	6:00 AM-7:00 PI	M :3	30 zimmer EEG	)		\$0.00 NM
Weeks	s: Start Date End	Date MTWTFSS 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
197	KWTOA M 07/10/23	9:46 AM Mo-Su	6a-7p	6:00 AM-7:00 PI	M :3	30 zimmer EEG	)		\$0.00 NM
198	KWTOA Tu 07/11/23	6:46 AM Mo-Su	6a-7p	6:00 AM-7:00 PI		30 Zimmer EEG			\$0.00 NM
199	KWTOA W 07/12/23	11:45 AM Mo-Su	6a-7p	6:00 AM-7:00 PI	M ::	30 Zimmer EE	)		\$0.00 NM
200	KWTOA Th 07/13/23	10:59 AM Mo-Su	6a-7p	6:00 AM-7:00 PI	M ::	30 Zimmer EEG	)		\$0.00 NM
201	KWTOA F 07/14/23	6:22 PM Mo-Su	6a-7p	6:00 AM-7:00 PI	M ::	30 zimmer EEG	)		\$0.00 NM
202	KWTOA Sa 07/15/23	5:43 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M ::	30 zimmer EE	)		\$0.00 NM
203	KWTOA Su 07/16/23	11:05 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M ::	30 Zimmer EE	)		\$0.00 NM
Week		Date <u>MTWTFSS</u> 23/23 1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Date	Air Time Descri	<u>ption</u>	Start/End Time		th Ad-ID			Rate Type
204	KWTOA M 07/17/23	6:33 AM Mo-Su	6a-7p	6:00 AM-7:00 P		30 Zimmer EE			\$0.00 NM
205	KWTOA Tu 07/18/23	9:59 AM Mo-Su	6a-7p	6:00 AM-7:00 P		30 Zimmer EE			\$0.00 NM
206	KWTOA W 07/19/23	8:59 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M ::	30 Zimmer EE	O		\$0.00 NM

Send Payment To:



#### KWTO-AM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice #	47569-25	Invoice Month	July 2023
Invoice Date	07/31/23	Invoice Period	07/01/23 - 07/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Spots/

Line Star	t Date End Date	e Description	Start/End Time	MTWTFSS	Length Week		Rate	Туре		
2 12/2	6/22 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30 7		\$0.00	NM		
Spots: #	t Ch Day A	Air Date Air Time Descri	ption	Start/End Time	Length Ad-ID				Rate	Type
207		07/20/23 10:04 AM Mo-Su		6:00 AM-7:00 PM	:30 zimme	r EEO			\$0.00	NM
208		7/21/23 7:17 AM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimme	r EEO			\$0.00	NM
209			•	6:00 AM-7:00 PM	:30 Zimme	r EEO			\$0.00	NM
210			•	6:00 AM-7:00 PM	:30 Zimme	r EEO			\$0.00	NM
Wee			Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #		Air Date Air Time Descr	ption	Start/End Time	Length Ad-ID				<u>Rate</u>	<u>Type</u>
211		07/24/23 9:48 AM Mo-Su		6:00 AM-7:00 PM	:30 zimme	r EEO			\$0.00	NM
212		07/25/23 4:18 PM Mo-Su	ı 6a-7p	6:00 AM-7:00 PM	:30 Zimme	r EEO			\$0.00	NM
213			ı 6a-7p	6:00 AM-7:00 PM	:30 zimme	r EEO			\$0.00	NM
214		07/27/23 6:06 AM Mo-Su	ı 6a-7p	6:00 AM-7:00 PM	:30 Zimme	r EEO			\$0.00	NM
215		7/28/23 1:50 PM Mo-Su	ı 6a-7p	6:00 AM-7:00 PM	:30 zimme	r EEO			\$0.00	NM (
216		7/29/23 12:53 PM Mo-Su	ı 6a-7p	6:00 AM-7:00 PM	:30 Zimme	r EEO			\$0.00	NM (
217			ı 6а-7р	6:00 AM-7:00 PM	l :30 Zimme	r EEO			\$0.00	NM (
Wee			Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #		Air Date Air Time Descr	iption	Start/End Time	Length Ad-ID	!			<u>Rate</u>	<u>Type</u>
218		07/31/23 10:15 AM Mo-Su		6:00 AM-7:00 PM	1 :30 Zimme	r EEO			\$0.00	NM (

Total Spots 31

**Payment Terms: 15 Days** 

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:41 PM CT

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

/ OIGE						
Property	KTXR-FM					
Invoice#	47568-25	Order #	47568			
Invoice Date	07/31/23	Alt Order#				
Invoice Month	July 2023	Deal #				
Invoice Period	07/01/23 - 07/31/23	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: 9LNARMAWNR

Spots/

Week Rate Type Length Line Start Date **End Date** Description Start/End Time **MTWTFSS** \$0.00 NM 6:00 AM-7:00 PM 1111111 :30 12/31/23 Mo-Su 6a-7p 2 12/26/22 **MTWTFSS** Rate Start Date **End Date** Spots/Week Weeks: \$0.00 07/02/23 1111111 06/26/23 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 Zimmer EEO 3:47 PM Mo-Su 6a-7p 6:00 AM-7:00 PM KTXRF Sa 07/01/23 188 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM KTXRF Su 07/02/23 6:50 AM Mo-Su 6a-7p 189 **End Date** MTWTFSS Rate Start Date Weeks: \$0.00 07/03/23 07/09/23 1111111 Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # Ch Day Air Date \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 9:18 AM Mo-Su 6a-7p 190 KTXRF M 07/03/23 \$0.00 NM 30 zimmer EEO 6:00 AM-7:00 PM Tu 07/04/23 7:52 AM Mo-Su 6a-7p KTXRF 191 \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 2:38 PM Mo-Su 6a-7p W 07/05/23 192 KTXRF NM \$0.00 6:00 AM-7:00 PM :30 Zimmer EEO **KTXRF** Th 07/06/23 6:37 PM Mo-Su 6a-7p 193 \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 11:38 AM Mo-Su 6a-7p KTXRF F 07/07/23 194 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 12:51 PM Mo-Su 6a-7p KTXRF Sa 07/08/23 195 \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 5:50 PM Mo-Su 6a-7p 196 KTXRF Su 07/09/23 End Date **MTWTFSS** Spots/Week Rate Start Date Weeks: \$0.00 07/10/23 07/16/23 1111111 Rate Type Start/End Time Length Ad-ID Day Air Date Air Time Description Spots: # Ch :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM M 07/10/23 10:33 AM Mo-Su 6a-7p 197 **KTXRF** \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM Tu 07/11/23 4:49 PM Mo-Su 6a-7p KTXRF 198 \$0.00 NM :30 zimmer EEO 6:00 AM-7:00 PM 7:52 AM Mo-Su 6a-7p W 07/12/23 199 KTXRF \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 12:37 PM Mo-Su 6a-7p 200 **KTXRF** Th 07/13/23 NM :30 Zimmer EEO \$0.00 6:00 AM-7:00 PM 9:54 AM Mo-Su 6a-7p 201 **KTXRF** F 07/14/23 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 202 **KTXRF** Sa 07/15/23 11:34 AM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 8:37 AM Mo-Su 6a-7p 6:00 AM-7:00 PM KTXRF 203 Su 07/16/23 **MTWTFSS** Rate Weeks: Start Date **End Date** \$0.00 07/17/23 07/23/23 1111111 Rate Type Start/End Time Length Ad-ID Spots: # Day Air Date Air Time Description Ch \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 07/17/23 10:38 AM Mo-Su 6a-7p 204 KTXRF M \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 4:40 PM Mo-Su 6a-7p 205 KTXRF Tu 07/18/23 \$0.00 NM :30 Zimmer EEO KTXRF W 07/19/23 2:49 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 206

Send Payment To:



KTXR-FM 3000 East Chestnut Expressway Springfield, MO 65802

Invoice #	47568-25	Invoice Month	July 2023
Invoice Date	07/31/23	Invoice Period	07/01/23 - 07/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

HIVOICE #	47300-23	INVOICE MONTH	ouly Lond
Invoice Date	07/31/23	Invoice Period	07/01/23 - 07/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	e	Туре		
2 12/26/2	2 12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0	0.00	NM		
207 208 209	KTXRF Th 07/2		6a-7p 6a-7p 6a-7p	Start/End Time 6:00 AM-7:00 PN 6:00 AM-7:00 PN 6:00 AM-7:00 PN 6:00 AM-7:00 PN	Л :3 Л :3 Л :3	h <u>Ad-ID</u> O Zimmer E O Zimmer E O Zimmer E O Zimmer E	EO EO			Rate \$0.00 \$0.00 \$0.00 \$0.00	NM NM
211 212 213 214 215 216	KTXRF M 07/2 KTXRF Tu 07/2 KTXRF W 07/2 KTXRF Th 07/2 KTXRF F 07/2 KTXRF Sa 07/2 KTXRF Su 07/2 Start Date	End Date MTWTFSS	6a-7p 6a-7p 6a-7p 6a-7p 6a-7p 6a-7p	Rate \$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 6:00 AM-7:00 PM 6:00 AM-7:00 PM	VI     :3       VI     :3       VI     :3       VI     :3       VI     :3       VI     :3       VI     :3	ch Ad-ID 10 Zimmer E 10 Zimmer E 10 Zimmer E 10 Zimmer E 10 Zimmer E 10 Zimmer E 10 Zimmer E 10 Zimmer E	EEO EEO EEO			Rate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM NM NM NM
		08/06/23 1111111 <u>Date Air Time Descrip</u> 31/23 8:22 AM Mo-Su		Start/End Time 6:00 AM-7:00 Pt Total Spots	v ::	th <u>Ad-ID</u> 30 zimmer E <b>31</b>	EEO		Minne	<u>Rate</u> \$0.00	Type NM

Net Total **Payment Terms: 15 Days** 

\$0.00

Invoice Balance as of 09/29/23 1:41:43 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

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

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

1111111

08/27/23

08/21/23

Quick Pay Code: WU6A78AL8C

Spots/

Rate Type Week Description Start/End Time MTWTFSS Length **End Date** Start Date \$0.00 NM 1111111 :30 6:00 AM-7:00 PM Mo-Su 6a-7p 2 12/26/22 12/31/23 Rate Spots/Week **End Date MTWTFSS** Weeks: Start Date \$0.00 1111111 07/31/23 08/06/23 Rate Type Length Ad-ID Air Time Description Start/End Time Day Air Date Spots: # <u>Ch</u> :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 6:57 PM Mo-Su 6a-7p KBFLA Tu 08/01/23 219 NM \$0.00 :30 Zimmer EEO 6:00 AM-7:00 PM 220 KBFLA W 08/02/23 5:03 PM Mo-Su 6a-7p \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 221 KBFLA Th 08/03/23 12:12 PM Mo-Su 6a-7p 30 Zimmer EEO \$0.00 NM 7:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 08/04/23 222 KBFLA F \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 223 KBFLA Sa 08/05/23 1:57 PM Mo-Su 6a-7p NM \$0.00 6:00 AM-7:00 PM :30 Zimmer EEO 224 KBFLA Su 08/06/23 4:28 PM Mo-Su 6a-7p Rate MTWTFSS Spots/Week End Date Weeks: Start Date \$0.00 08/07/23 08/13/23 1111111 Length Ad-ID Rate Type Start/End Time Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 08/07/23 12:56 PM Mo-Su 6a-7p 225 KBFLA M \$0.00 NM ·30 Zimmer EEO 6:00 AM-7:00 PM 226 **KBFLA** Tu 08/08/23 6:29 PM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 227 **KBFLA** W 08/09/23 6:59 PM Mo-Su 6a-7p NM \$0.00 :30 Zimmer EEO 6:00 AM-7:00 PM 228 **KBFLA** Th 08/10/23 2:24 PM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 229 **KBFLA** 08/11/23 3:24 PM Mo-Su 6a-7p F \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 6:47 AM Mo-Su 6a-7p KBFLA Sa 08/12/23 230 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 12:58 PM Mo-Su 6a-7p KBFLA Su 08/13/23 231 **MTWTFSS** Rate Weeks: Start Date End Date \$0.00 1111111 08/14/23 Start/End Time Length Ad-ID Rate Type Air Time Description Day Air Date Spots: # <u>Ch</u> \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 9:18 AM Mo-Su 6a-7p KBFLA M 08/14/23 232 \$0.00 NM ·30 zimmer EEO 11:57 AM Mo-Su 6a-7p 6:00 AM-7:00 PM KBFLA Tu 08/15/23 233 \$0.00 NM :30 zimmer EEO 6:00 AM-7:00 PM 08/16/23 11:44 AM Mo-Su 6a-7p 234 KBFLA W NM \$0.00 :30 Zimmer EEO 6:00 AM-7:00 PM KBFLA Th 08/17/23 8:01 AM Mo-Su 6a-7p 235 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM KBFLA F 08/18/23 1:56 PM Mo-Su 6a-7p 236 \$0.00 NM ·30 zimmer EEO 6:00 AM-7:00 PM KBFLA Sa 08/19/23 10:22 AM Mo-Su 6a-7p 237 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 7:43 AM Mo-Su 6a-7p 238 KBFLA Su 08/20/23 End Date **MTWTFSS** Spots/Week Rate Weeks: Start Date \$0.00



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

Send Payment To:

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

Line	Start D	ate E	nd Da	ate Desc	ription	Start/	End Time	MTWTFSS	Length	Week		Rate	Туре		
2	12/26/	22 1	2/31/2	23 Mo-S	u 6a-7p	6:00	AM-7:00 PM	1111111	:30	7		\$0.00	NM		
Spo	ts: #	<u>Ch</u>	Day	Air Date	Air Time De	scription		Start/End Time		ath Ad-ID				<u>Rate</u>	i
	239	KBFLA	M	08/21/23	6:14 PM Mo	-Su 6a-7p		6:00 AM-7:00 Pf	М :	30 Zimmer	EEO			\$0.00	- 1
	240	KBFLA	Tu	08/22/23	6:28 PM Mo	-Su 6a-7p		6:00 AM-7:00 Pi	M :	30 Zimmer	EEO			\$0.00	
	241	KBFLA	W	08/23/23	8:43 AM Mo	-Su 6a-7p		6:00 AM-7:00 PI	M :	30 Zimmer	EEO			\$0.00	NM
	242	KBFLA	Th	08/24/23	3:57 PM Mo	-Su 6a-7p		6:00 AM-7:00 PI	M :	30 Zimmer	EEO			\$0.00	NM
	243	KBFLA	F	08/25/23	6:46 AM Mo	-Su 6a-7p		6:00 AM-7:00 PI	M :	30 Zimmer	EEO			\$0.00	NM
	244	KBFLA	Sa	08/26/23	11:57 AM Mo	-Su 6a-7p		6:00 AM-7:00 PI	M :	30 Zimmer	EEO			\$0.00	NM
	245			08/27/23	6:58 AM Mc	-Su 6a-7p		6:00 AM-7:00 PI	M	30 zimmer	EEO			\$0.00	NM
	Weeks	: <u>St</u>	art Da	ate End D			ots/Week 7	<u>Rate</u> \$0.00							
Sno	ts: #	<u>Ch</u>	Day		Air Time De			Start/End Time	Len	th Ad-ID				<u>Rate</u>	<u>Type</u>
"	246	KBFLA		08/28/23	11:27 AM Mc			6:00 AM-7:00 P	M	30 zimmer	EEO			\$0.00	NM
	247	KBFLA			1:56 PM Mc	•		6:00 AM-7:00 P	M	30 zimmer	EE0			\$0.00	NM
	248	KBFLA		08/30/23	12:43 PM Mo	•		6:00 AM-7:00 P	М	30 zimmer	EE0			\$0.00	NM
	249	KBFLA		08/31/23	12:56 PM Mc	•		6:00 AM-7:00 P	М	30 Zimmer	EEO			\$0.00	NM
								Total Spots		31					

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:45 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 #	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 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		

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

Quick Pay Code: PPYAA9AWJ3

Spots/

Week Rate Type Line Start Date **End Date** Description Start/End Time MTWTESS Length 1111111 :30 \$0.00 NM 2 12/26/22 12/31/23 Mo-Su 6a-7p 6:00 AM-7:00 PM Rate **MTWTFSS** Spots/Week Start Date End Date Weeks: \$0.00 07/31/23 08/06/23 1111111 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # Ch Day Air Date \$0.00 NM 7:54 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO KWTOA Tu 08/01/23 219 :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 11:50 AM Mo-Su 6a-7p 220 KWTOA W 08/02/23 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM KWTOA Th 08/03/23 11:22 AM Mo-Su 6a-7p 221 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 222 KWTOA F 08/04/23 5:36 PM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 9:57 AM Mo-Su 6a-7p 223 KWTOA Sa 08/05/23 6:00 AM-7:00 PM :30 Zimmer EEO \$0.00 NM 4:32 PM Mo-Su 6a-7p 224 KWTOA Su 08/06/23 End Date **MTWTFSS** Rate Weeks: Start Date \$0.00 08/07/23 08/13/23 1111111 Start/End Time Rate Type Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date :30 Zimmer EEO \$0.00 NM 1:50 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 225 KWTOA M 08/07/23 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 7:16 AM Mo-Su 6a-7p KWTOA Tu 08/08/23 226 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 11:59 AM Mo-Su 6a-7p 227 KWTOA W 08/09/23 :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 228 KWTOA Th 08/10/23 9:04 AM Mo-Su 6a-7p ·30 zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 229 KWTOA F 08/11/23 2:31 PM Mo-Su 6a-7p \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 230 KWTOA Sa 08/12/23 6:05 AM Mo-Su 6a-7p :30 Zimmer EEO \$0.00 NM 12:05 PM Mo-Su 6a-7p 6:00 AM-7:00 PM 231 KWTOA Su 08/13/23 End Date MTWTFSS Rate Weeks: Start Date \$0.00 08/14/23 08/20/23 1111111 Length Ad-ID Rate Type Start/End Time Spots: # Day Air Date Air Time Description Ch \$0.00 NM 6:00 AM-7:00 PM :30 zimmer EEO 08/14/23 7:16 AM Mo-Su 6a-7p 232 KWTOA M \$0.00 NM 6:00 AM-7:00 PM :30 zimmer EEO KWTOA Tu 08/15/23 6:22 PM Mo-Su 6a-7p 233 \$0.00 NM KWTOA W 08/16/23 6:00 AM-7:00 PM :30 Zimmer EEO 12:24 PM Mo-Su 6a-7p 234 \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO 235 KWTOA Th 08/17/23 9:05 AM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 08/18/23 6:18 AM Mo-Su 6a-7p 6:00 AM-7:00 PM 236 KWTOA F \$0.00 NM 6:00 AM-7:00 PM ·30 Zimmer EEO KWTOA Sa 08/19/23 7:55 AM Mo-Su 6a-7p 237 NM \$0.00 11:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO 238 KWTOA Su 08/20/23 Start Date End Date **MTWTFSS** Spots/Week Rate Weeks: \$0.00 08/21/23 08/27/23 1111111

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 #			

Spots/

239   KWTOA M   08/21/23   3:31 PM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer EEO   \$0. AM-7:00 PM   :30 z			Туре	Rate		Week	ength	MTWTFSS L	t/End Time	cription Star	e Desc	End Da	Start Date	Line
239   KWTOA M   08/21/23   3:31 PM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer EEO   \$0.			NM	\$0.00	······································	7	:30	1111111	AM-7:00 PM	Su 6a-7p 6:00	3 Mo-S	12/31/2	12/26/22	2
239   KWTOA M   08/21/23   3:31 PM Mo-Su 6a-7p   6:00 AM-7:00 PM   :30 zimmer   EEO   \$0.	ate Type	Rate				th Ad-ID	Lengt	Start/End Time		Air Time Description	Air Date	Day	ts: # Ch	Spo
241 KWTOA W 08/23/23 10:21 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0 242 KWTOA Th 08/24/23 1:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0 243 KWTOA F 08/25/23 9:32 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0 244 KWTOA Sa 08/26/23 7:22 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0 245 KWTOA Su 08/27/23 3:32 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0 245 KWTOA Su 08/27/23 3:32 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0 Weeks: Start Date End Date MTWTFSS Spots/Week 08/28/23 09/03/23 1111111 7 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Ra 246 KWTOA M 08/28/23 11:59 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0 S0	MM 00.0	\$0.00			r EEO	30 zimmer	:3	6:00 AM-7:00 PM		3:31 PM Mo-Su 6a-7p	08/21/23	TOA M		"
242 KWTOA Th 08/24/23 1:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0 243 KWTOA F 08/25/23 9:32 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0 244 KWTOA Sa 08/26/23 7:22 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0 245 KWTOA Su 08/27/23 3:32 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0 246 KWTOA Su 08/27/23 3:32 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 zimmer EEO \$0 80 80 80 80 80 80 80 80 80 80 80 80 80	MM 00.0	\$0.00			r EEO	30 zimmer	:3	6:00 AM-7:00 PM		7:05 AM Mo-Su 6a-7p	08/22/23	TOA Tu	240 KV	1
242       KWTOA Th 08/24/23       1:33 PM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 zimmer EEO       \$0         243       KWTOA F 08/25/23       9:32 AM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 zimmer EEO       \$0         244       KWTOA Sa 08/26/23       7:22 AM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 zimmer EEO       \$0         245       KWTOA Su 08/27/23       3:32 PM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 zimmer EEO       \$0         Weeks:       Start Date 08/28/23       End Date 09/03/23       MTWTFSS 111111       Spots/Week 50.00       \$0         Spots:       # Ch Day Air Date Air Time Description 246       Start/End Time Length Ad-ID 250 PM       :30 zimmer EEO       \$0         246       KWTOA M 08/28/23       11:59 AM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 zimmer EEO       \$0	MM 00.0	\$0.00			r EEO	30 zimmer	:3	6:00 AM-7:00 PM		10:21 AM Mo-Su 6a-7p	08/23/23	TOA W	241 KV	
243       KWTOA F       08/25/23       9:32 AM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 zimmer EEO       \$0         244       KWTOA Sa       08/26/23       7:22 AM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 zimmer EEO       \$0         245       KWTOA Su       08/27/23       3:32 PM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 zimmer EEO       \$0         Weeks:       Start Date on Molecular Date on Da	MM 00.0	\$0.00			r EEO	30 Zimmer	:3	6:00 AM-7:00 PM		1:33 PM Mo-Su 6a-7p	08/24/23	TOA Th		
244       KWTOA Sa 08/26/23       7:22 AM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 zimmer EE0       \$0         245       KWTOA Su 08/27/23       3:32 PM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 zimmer EE0       \$0         Weeks:       Start Date 08/28/23       End Date 09/03/23       MTWTFSS 1111111       Spots/Week 20.00       Rate 20.00       \$0.00         Spots:       # Ch Day Air Date 246       Air Time Description 246       Start/End Time 240 PM 20 Zimmer EE0       \$0         246       KWTOA M 08/28/23       11:59 AM Mo-Su 6a-7p       6:00 AM-7:00 PM 20 Zimmer EE0       \$0	MN 00.0	\$0.00			r EEO	30 Zimmer	:3	6:00 AM-7:00 PM		9:32 AM Mo-Su 6a-7p	08/25/23	TOA F		
245       KWTOA Su 08/27/23       3:32 PM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 Zimmer EEO       \$0         Weeks:       Start Date 08/28/23       End Date 08/28/23       MTWTFSS 08/28/24       Spots/Week 08/20       Rate 08/28/23       \$0.00         Spots:       # Ch Day Air Date 246       Air Time Description 246       Start/End Time Length Ad-ID 246       Rate 08/28/23       \$0.00         246       KWTOA M 08/28/23       11:59 AM Mo-Su 6a-7p       6:00 AM-7:00 PM       :30 Zimmer EEO       \$0	0.00 NM	\$0.00			r EEO	30 Zimmer	:3	6:00 AM-7:00 PM		7:22 AM Mo-Su 6a-7p	08/26/23	TOA Sa		
Weeks:         Start Date 08/28/23         End Date 09/03/23         MTWTFSS 1111111         Spots/Week 7         Rate \$0.00           Spots:         # Ch Day Air Date 246         Air Time Description Description 246         Start/End Time Length Ad-ID 246         Rate \$0.00           \$0.00 AM-7:00 PM 30 Zimmer EE0         \$0.00 AM-7:00 PM 30 Zimmer EE0         \$0.00 AM-7:00 PM 30 Zimmer EE0	0.00 NM	\$0.00			r EEO	30 Zimmer	:3	6:00 AM-7:00 PM		3:32 PM Mo-Su 6a-7p				
Spots: #         Ch         Day         Air Date         Air Time         Description         Start/End Time         Length         Ad-ID         Ra           246         KWTOA M         08/28/23         11:59 AM Mo-Su 6a-7p         6:00 AM-7:00 PM         :30 Zimmer EEO         \$0									pots/Week 7		e End D	Start Da		
246 KWTOA M 08/28/23 11:59 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 Zimmer EEO \$0	ate Type	<u>Rate</u>				th Ad-ID	Lengt	Start/End Time					ts:#Ch	Sno
00 7	0.00 NM	\$0.00			r EEO	30 Zimmer	:3	6:00 AM-7:00 PM						"
	0.00 NM	\$0.00			r EEO	30 zimmer	:3	6:00 AM-7:00 PM		8:16 AM Mo-Su 6a-7p	08/29/23			
	0.00 NM	\$0.00			r EEO	30 zimmer	:3	6:00 AM-7:00 PM		· ·				
	0.00 NM	\$0.00			r EEO	30 zimmer	:3	6:00 AM-7:00 PM		•				

Total Spots

31

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:47 PM CT

9870000

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

VUICE			
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 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		

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

Quick Pay Code: BUMA7UAADF

Spots/

Type Start/End Time MTWTFSS Length Week Rate Description Start Date **End Date** \$0.00 NM 6:00 AM-7:00 PM 1111111 :30 2 12/26/22 12/31/23 Mo-Su 6a-7p **MTWTFSS** Rate Start Date **End Date** Spots/Week Weeks: 1111111 \$0.00 07/31/23 08/06/23 Rate Type Start/End Time Length Ad-ID Air Time Description Day Air Date Spots: # Ch \$0.00 NM 6:00 AM-7:00 PM :30 Zimmer EEO Tu 08/01/23 9:21 AM Mo-Su 6a-7p 219 KTXRF \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM **KTXRF** W 08/02/23 10:51 AM Mo-Su 6a-7p 220 \$0.00 NM ·30 Zimmer EEO 6:00 AM-7:00 PM Th 08/03/23 5:43 PM Mo-Su 6a-7p 221 KTXRF \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 3:36 PM Mo-Su 6a-7p 222 **KTXRF** F 08/04/23 NM :30 Zimmer EEO \$0.00 6:00 AM-7:00 PM Sa 08/05/23 11:52 AM Mo-Su 6a-7p 223 KTXRF :30 Zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 224 KTXRF Su 08/06/23 4:53 PM Mo-Su 6a-7p Rate **MTWTFSS** Weeks: Start Date End Date 08/07/23 08/13/23 1111111 \$0.00 Rate Type Length Ad-ID Start/End Time Day Air Date Air Time Description Spots: # <u>Ch</u> \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 225 KTXRF M 08/07/23 8:44 AM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 226 **KTXRF** Tu 08/08/23 10:49 AM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 227 KTXRF W 08/09/23 9:41 AM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 228 Th 08/10/23 9:24 AM Mo-Su 6a-7p 6:00 AM-7:00 PM KTXRF :30 zimmer EEO \$0.00 NM 6:00 AM-7:00 PM 6:53 PM Mo-Su 6a-7p 229 KTXRF F 08/11/23 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 230 **KTXRF** Sa 08/12/23 6:48 AM Mo-Su 6a-7p \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 3:54 PM Mo-Su 6a-7p 231 KTXRF Su 08/13/23 **MTWTFSS** Spots/Week Rate Start Date End Date Weeks: \$0.00 08/14/23 08/20/23 1111111 Length Ad-ID Rate Type Start/End Time Day Air Date Air Time Description Spots: # Ch \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 8:47 AM Mo-Su 6a-7p 08/14/23 232 KTXRF M \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 8:41 AM Mo-Su 6a-7p 233 **KTXRF** Tu 08/15/23 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 08/16/23 9:40 AM Mo-Su 6a-7p 234 KTXRF W \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM **KTXRF** Th 08/17/23 3:44 PM Mo-Su 6a-7p 235 \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 12:37 PM Mo-Su 6a-7p 08/18/23 236 KTXRF F \$0.00 NM :30 Zimmer EEO 6:00 AM-7:00 PM 6:36 PM Mo-Su 6a-7p 237 **KTXRF** Sa 08/19/23 NM \$0.00 6:00 AM-7:00 PM :30 Zimmer EEO **KTXRF** Su 08/20/23 6:37 AM Mo-Su 6a-7p 238 **MTWTFSS** Spots/Week Rate **End Date** Start Date Weeks: \$0.00 08/27/23 1111111 08/21/23

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 #			

C		+-1
	LX I	IS/

Line	Start D	ate E	nd Da	ate Desc	ription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
2	12/26/2	22 1	2/31/2	23 Mo-S	Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	***************************************	\$0.00	NM		
Spo	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Descr	iption	Start/End Time		h Ad-ID				Rate	
Į.	239	KTXRF	M	08/21/23	1:39 PM Mo-Si	u 6a-7p	6:00 AM-7:00 PM	M :3	0 Zimmer	EEO			\$0.00	NM
	240	KTXRF	Tu	08/22/23	2:53 PM Mo-S	u 6a-7p	6:00 AM-7:00 PI	M :3	0 Zimmer	EEO			\$0.00	NM
	241	KTXRF	w	08/23/23	6:49 PM Mo-S	u 6a-7p	6:00 AM-7:00 Př	M :3	0 Zimmer	EEO			\$0.00	NM
	242	KTXRF	Th	08/24/23	5:41 PM Mo-S	u 6a-7p	6:00 AM-7:00 PI	M :3	0 Zimmer	EEO			\$0.00	NM
	243	KTXRF	F	08/25/23	8:37 AM Mo-S	u 6a-7p	6:00 AM-7:00 PI	M :3	0 Zimmer	EEO			\$0.00	NM
	244	KTXRF	Sa	08/26/23	4:51 PM Mo-S	u 6a-7p	6:00 AM-7:00 PI	M :3	0 Zimmer	EEO			\$0.00	NM
	245	KTXRF	Su	08/27/23	7:43 AM Mo-S	u 6a-7p	6:00 AM-7:00 Pf	M :3	0 Zimmer	EEO			\$0.00	NM
	Weeks		art Da			Spots/Week 7	<u>Rate</u> \$0.00							
Spo	ts: #	Ch	Day	Air Date	Air Time Descr	ription	Start/End Time	Leng	th Ad-ID				<u>Rate</u>	<u>Type</u>
-,-	246	KTXRF		08/28/23	2:51 PM Mo-S	u 6a-7p	6:00 AM-7:00 PI	M :3	0 Zimmer	EEO			\$0.00	NM
	247	KTXRF	Tu	08/29/23	9:40 AM Mo-S	u 6a-7p	6:00 AM-7:00 PI	м :3	30 Zimmer	EEO			\$0.00	NM
	248	KTXRF		08/30/23	9:23 AM Mo-S	u 6a-7p	6:00 AM-7:00 PI	M :3	30 Zimmer	EEO			\$0.00	NM
	249	KTXRF	Th	08/31/23	9:52 AM Mo-S	u 6a-7p	6:00 AM-7:00 PI	M :3	30 Zimmer	EEO			\$0.00	NM

Total Spots 31

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:48 PM CT

# PEANS 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	1.2.2		
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 Dunc	an
	Sales Office	Local Springs	field
	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: NCLA4LAC6F

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength 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	
The state of the s	On ata MAI a alk	Data				
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/31/23 08/06/23 1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID			Rate Type
219 KWTOF Tu 08/01/23 6:21 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer E	EO		\$0.00 NM
220 KWTOF W 08/02/23 6:44 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer E	EO		\$0.00 NM
221 KWTOF Th 08/03/23 11:40 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 zimmer E	EO		\$0.00 NM
222 KWTOF F 08/04/23 1:38 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer E	EΟ		\$0.00 NM
223 KWTOF Sa 08/05/23 5:22 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer E	EO		\$0.00 NM
224 KWTOF Su 08/06/23 3:18 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 Zimmer E	EO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate				
08/07/23 08/13/23 1111111	7	\$0.00	Lawath Ad ID			Rate Type
Spots: # Ch Day Air Date Air Time Descri		Start/End Time	<u>Length Ad-ID</u> :30 Zimmer E	:=0		\$0.00 NM
225 KWTOF M 08/07/23 3:42 PM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer E			\$0.00 NM
226 KWTOF Tu 08/08/23 9:23 AM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer E			\$0.00 NM
227 KWTOF W 08/09/23 2:45 PM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer E			\$0.00 NM
228 KWTOF Th 08/10/23 6:27 AM Mo-Su	•	6:00 AM-7:00 PM				\$0.00 NM
229 KWTOF F 08/11/23 10:42 AM Mo-Su		6:00 AM-7:00 PM	:30 Zimmer E			\$0.00 NM
230 KWTOF Sa 08/12/23 7:23 AM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer E			\$0.00 NM
231 KWTOF Su 08/13/23 8:43 AM Mo-Su		6:00 AM-7:00 PM	:30 Zimmer E	EEO		\$0.00 NINI
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/14/23 08/20/23 11111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	otion .	Start/End Time	Length Ad-ID			<u>Rate Type</u>
232 KWTOF M 08/14/23 1:23 PM Mo-Su		6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
233 KWTOF Tu 08/15/23 5:20 PM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer I	EEO		\$0.00 NM
234 KWTOF W 08/16/23 6:19 PM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer I	EEO		\$0.00 NM
235 KWTOF Th 08/17/23 3:38 PM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer	EEO		\$0.00 NM
236 KWTOF F 08/18/23 4:22 PM Mo-Su	•	6:00 AM-7:00 PM	:30 Zimmer	EE0		\$0.00 NM
237 KWTOF Sa 08/19/23 4:21 PM Mo-Su	•	6:00 AM-7:00 PM	:30 zimmer	EE0		\$0.00 NM
238 KWTOF Su 08/20/23 9:17 AM Mo-Su	•	6:00 AM-7:00 PM	:30 zimmer	EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate				
08/21/23 08/27/23 1111111	7	\$0.00				



Send Payment To:

KWTO-FM
3000 East Chestnut Expressway
Springfield, MO 65802

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

Sp	ots
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Line Start	Date End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	гуре		
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: # 239 240 241 242 243 244 245 Week	KWTOF M 08/21/23 KWTOF Tu 08/22/23 KWTOF W 08/23/23 KWTOF Th 08/24/23 KWTOF F 08/25/23 KWTOF Sa 08/26/23 KWTOF Su 08/27/23	Air Time Descrip 1:17 PM Mo-Su 7:23 AM Mo-Su 2:17 PM Mo-Su 6:35 PM Mo-Su 10:44 AM Mo-Su 4:39 PM Mo-Su 4:18 PM 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 6:00 AM-7:00 PM	1 :3 1 :3 1 :3 1 :3 1 :3 1 :3	h Ad-ID O Zimmer E O Zimmer E O Zimmer E O Zimmer E O Zimmer E O Zimmer E O Zimmer E O Zimmer E	EEO EEO EEO EEO		Rate : \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM NM NM NM NM
Spots: # 246 247 248 249	08/28/23 09/03 Ch Day Air Date KWTOF M 08/28/23 KWTOF Tu 08/29/23 KWTOF W 08/30/23		7 otion 6a-7p 6a-7p 6a-7p	\$0.00 <u>Start/End Time</u> 6:00 AM-7:00 PN 6:00 AM-7:00 PN 6:00 AM-7:00 PN 6:00 AM-7:00 PN	л :3 Л :3 Л :3	th Ad-ID 30 Zimmer I 30 Zimmer I 30 Zimmer I	EEO EEO		Rate \$0.00 \$0.00 \$0.00 \$0.00	NM NM NM

Total Spots

31

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 1:41:50 PM CT

\$0.00