
KTXR-FM
 3000 E CHESTNUT EXPWY
 SPRINGFIELD, MO 65802
 417-862-3990

EAS TEST

Advertiser ID: 1060

Amount Paid

1060-00003-0197	7/29/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1060-00003-0197 O 7/29/2018 1

EAS TEST
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EAS TEST ON KTXR

Salesperson: ACCOUNT, PSA

Date	Day	Length		Qty	Rate	Total
6/27/2018	Wed	:30	KTXR-FM 11:15:00 AM	1	\$0.00	\$0.00
7/5/2018	Thu	:30	KTXR-FM 04:15:00 AM	1	\$0.00	\$0.00
7/13/2018	Fri	:30	KTXR-FM 01:45:00 PM	1	\$0.00	\$0.00
7/16/2018	Mon	:30	KTXR-FM 02:32:30 PM	1	\$0.00	\$0.00
7/24/2018	Tue	:30	KTXR-FM 07:45:00 PM	1	\$0.00	\$0.00

YOU MAY NOW PAY WITH MASTERCARD OR VISA - Our terms are net 30 days w/finance charges of 1 1/2% monthly assessed on balances aged 60 days or more. Meyer Communications and its stations do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender is hereby rejected. Meyer Communications and its stations do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Affidavit Of Performance: I, _____
 - Station Official
 certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 29th day of July, 2018

Quantity	5	Total	\$0.00
Total Due			\$0.00

Donna M Neil - NOTARY PUBLIC
 Commission Expires - 8/3/2018

County: Greene State: MO

INVOICE

KTXR-FM
 3000 E CHESTNUT EXPWY
 SPRINGFIELD, MO 65802
 417-862-3990

EAS TEST

Advertiser ID: 1060 Amount Paid

1060-00003-0198	8/26/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1060-00003-0198 O 8/26/2018 1

EAS TEST
 , USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: EAS TEST ON KTXR
 Salesperson: ACCOUNT, PSA

Date	Day	Length		Qty	Rate	Total
7/30/2018	Mon	:30	KTXR-FM 05:45:00 PM	1	\$0.00	\$0.00
8/9/2018	Thu	:30	KTXR-FM 01:45:00 PM	1	\$0.00	\$0.00
8/17/2018	Fri	:30	KTXR-FM 04:45:00 PM	1	\$0.00	\$0.00
8/20/2018	Mon	:30	KTXR-FM 12:33:00 AM	1	\$0.00	\$0.00

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Quantity	4	Total	\$0.00
Total Due			\$0.00

Affidavit Of Performance: I, _____
 - Station Official
 certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 26th day of August, 2018

Donna M Neil - NOTARY PUBLIC
 Commission Expires - 8/3/2018

County: Greene State: MO

INVOICE

KTXR-FM
 3000 E CHESTNUT EXPWY
 SPRINGFIELD, MO 65802
 417-862-3990

EAS TEST

Advertiser ID: 1060

Amount Paid

1060-00003-0199	9/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1060-00003-0199 O 9/30/2018 1

EAS TEST
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EAS TEST ON KTXR

Salesperson: ACCOUNT, PSA

Date	Day	Length		Qty	Rate	Total
8/28/2018	Tue	:30	KTXR-FM 12:45:00 AM	1	\$0.00	\$0.00
9/5/2018	Wed	:30	KTXR-FM 07:32:30 PM	1	\$0.00	\$0.00
9/13/2018	Thu	:30	KTXR-FM 01:45:00 PM	1	\$0.00	\$0.00
9/21/2018	Fri	:30	KTXR-FM 11:45:00 PM	1	\$0.00	\$0.00
9/24/2018	Mon	:30	KTXR-FM 05:15:00 PM	1	\$0.00	\$0.00

YOU MAY NOW PAY WITH MASTERCARD OR VISA - Our terms are net 30 days w/finance charges of 1 1/2% monthly assessed on balances aged 60 days or more.
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Quantity	5	Total	\$0.00
Total Due			\$0.00

Affidavit Of Performance: I, _____
 - Station Official

certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 30th day of September, 2018

Donna M Neil - NOTARY PUBLIC
 Commission Expires - 8/3/2018

County: Greene State: MO

INVOICE