

KTTS-FM 2330 W Grand Springfield, MO 65802 Main: (417) 865-6614 Billing: (417) 865-6614

www.ktts.com

Billing Address:

Back on Track PAC Attention: Calvin Morrow 2823 E. Chinkapin Lane Springfield, MO 65804

Send Payment To:

KTTS-FM SummitMedia LLC Springfield PO Box 530063 Atlanta, GA 30353-0063

## INVOICE

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Property	KTTS-FM				
Invoice #	632435-1	Order #	632435		
Invoice Date	03/31/24	Alt Order #			
Invoice Month	March 2024	Deal #			
Invoice Period	03/01/24 - 03/31/24	Flight Dates	03/25/24 - 04/02/24		
Advertiser	Back on Track PAC				
Product					
Estimate #					
	Account Executive	Springfield Radio House			
	Sales Office	Radio-Springfield Local			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	135265			
	Advertiser Ref	248235			
	Product 1				
	Product 2				

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS		Week	Rate	Туре		
1 03/25	/24 04/02/24	M-F 6a-7p	6а-7р	55555	1:00	25	\$180.00	NM		
Weeks	Start Date 03/25/24	End Date MTWTFSS 55555	Spots/Week 25	<u>Rate</u> \$180.00						
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	<u>ir Date</u> <u>Air Time</u> <u>Descripti</u>	<u>on</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate	Type
4	KTTSF M 03	3/25/24 9:24 AM M-F 6a-7	р	6а-7р	1:00	ACADEMICS	W-TRES. M	IALE	\$180.00	NM
1	KTTSF M 03	3/25/24 10:44 AM M-F 6a-7	р	6а-7р	1:00	DISCIPLINE	FEMALE W	/-TRES	\$180.00	NM
5	KTTSF M 03	3/25/24 11:23 AM M-F 6a-7	р	6а-7р	1:00	ACADEMICS	W-TRES. M	IALE	\$180.00	NM
3	KTTSF M 03	3/25/24 1:25 PM M-F 6a-7	p	6а-7р	1:00	DISCIPLINE	FEMALE W	/-TRES	\$180.00	NM
2	KTTSF M 03	3/25/24 2:26 PM M-F 6a-7	p	6а-7р	1:00	ACADEMICS	W-TRES. M	IALE	\$180.00	NM
6	KTTSF Tu 03	3/26/24 7:47 AM M-F 6a-7	p	6а-7р	1:00	DISCIPLINE	FEMALE W	/-TRES	\$180.00	NM
8	KTTSF Tu 03	3/26/24 9:22 AM M-F 6a-7	р	6а-7р	1:00	ACADEMICS	W-TRES. M	IALE	\$180.00	NM
9	KTTSF Tu 03	3/26/24 10:25 AM M-F 6a-7	р	6а-7р	1:00	DISCIPLINE	FEMALE W	/-TRES	\$180.00	NM
7	KTTSF Tu 03	3/26/24 12:26 PM M-F 6a-7	р	6a-7p	1:00	ACADEMICS	W-TRES. M	MALE	\$180.00	NM
10	KTTSF Tu 03	3/26/24 6:25 PM M-F 6a-7	р	6a-7p	1:00	DISCIPLINE	FEMALE W	/-TRES	\$180.00	NM
13	KTTSF W 03	3/27/24 10:22 AM M-F 6a-7	р	6a-7p	1:00	ACADEMICS	W-TRES. M	MALE	\$180.00	NM
14	KTTSF W 03	3/27/24 11:29 AM M-F 6a-7	р	6a-7p	1:00	DISCIPLINE	FEMALE W	/-TRES	\$180.00	NM
15	KTTSF W 03	3/27/24 1:50 PM M-F 6a-7	р	6a-7p	1:00	ACADEMICS	W-TRES. M	MALE	\$180.00	NM
12	KTTSF W 03	3/27/24 2:25 PM M-F 6a-7	р	6a-7p	1:00	DISCIPLINE	FEMALE W	/-TRES	\$180.00	NM
11	KTTSF W 03	3/27/24 3:26 PM M-F 6a-7	р	6a-7p	1:00	ACADEMICS	W-TRES. M	MALE	\$180.00	NM
18	KTTSF Th 03	3/28/24 7:05 AM M-F 6a-7	р	6a-7p	1:00	DISCIPLINE	FEMALE W	/-TRES	\$180.00	NM
20	KTTSF Th 03	3/28/24 8:46 AM M-F 6a-7	р	6a-7p	1:00	ACADEMICS	W-TRES. M	MALE	\$180.00	NM
16	KTTSF Th 03	3/28/24 9:46 AM M-F 6a-7	р	6a-7p	1:00	DISCIPLINE	FEMALE W	/-TRES	\$180.00	NM
17	KTTSF Th 03	3/28/24 11:42 AM M-F 6a-7	р	6a-7p	1:00	ACADEMICS	W-TRES. M	IALE	\$180.00	NM
19	KTTSF Th 03	3/28/24 1:48 PM M-F 6a-7	р	6a-7p	1:00	DISCIPLINE	FEMALE W	/-TRES	\$180.00	NM
23	KTTSF F 03	3/29/24 7:22 AM M-F 6a-7	р	6a-7p	1:00	ACADEMICS	W-TRES. M	IALE	\$180.00	NM
25	KTTSF F 03	3/29/24 10:47 AM M-F 6a-7	р	6a-7p	1:00	DISCIPLINE	FEMALE W	/-TRES	\$180.00	NM
24	KTTSF F 03	3/29/24 11:29 AM M-F 6a-7	р	6a-7p	1:00	ACADEMICS	W-TRES. M	IALE	\$180.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

## INVOICE



Invoice #	632435-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	03/01/24 - 03/31/24
Advertiser	Back on Track PAC	•	
Product			
Estimate #			

www.ktts.com

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1	03/25/24	04/02/24	M-F 6a-7p	6a-7p	55555	1:00	25	\$180.00	NM	
Spo	ts: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> D	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
	21 KTT	SF F 03/2	29/24 2:44 PM N	/I-F 6a-7p	6a-7p	1:0	O DISCIPLI	NE FEMALE W-	TRES	\$180.00 NM
	22 KT1	SF F 03/2	29/24 3:50 PM N	<b>/</b> I-F 6a-7р	6a-7p	1:0	O ACADEMIC	S W-TRES. MA	LE	\$180.00 NM

Total Spots 25

**Payment Terms 30 Days** 

Net Total

\$4,500.00

Invoice Balance as of 04/02/24 1:45:42 PM CT

Cnotal

\$0.00

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