



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

Property	KTTS-FM		
Invoice #	632435-2	Order #	632435
Invoice Date	04/07/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/02/24	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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/25/24	04/02/24	M-F 6a-7p	6a-7p	55555--	1:00	25	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 55----- 10 \$180.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
28	KTTSF	M	04/01/24	6:48 AM	M-F 6a-7p	6a-7p	1:00	DISCIPLINE FEMALE W-TRES	\$180.00 NM
27	KTTSF	M	04/01/24	8:49 AM	M-F 6a-7p	6a-7p	1:00	ACADEMICS W-TRES. MALE	\$180.00 NM
26	KTTSF	M	04/01/24	12:50 PM	M-F 6a-7p	6a-7p	1:00	DISCIPLINE FEMALE W-TRES	\$180.00 NM
29	KTTSF	M	04/01/24	1:21 PM	M-F 6a-7p	6a-7p	1:00	ACADEMICS W-TRES. MALE	\$180.00 NM
30	KTTSF	M	04/01/24	4:27 PM	M-F 6a-7p	6a-7p	1:00	DISCIPLINE FEMALE W-TRES	\$180.00 NM
32	KTTSF	Tu	04/02/24	7:46 AM	M-F 6a-7p	6a-7p	1:00	ACADEMICS W-TRES. MALE	\$180.00 NM
31	KTTSF	Tu	04/02/24	10:23 AM	M-F 6a-7p	6a-7p	1:00	DISCIPLINE FEMALE W-TRES	\$180.00 NM
34	KTTSF	Tu	04/02/24	1:27 PM	M-F 6a-7p	6a-7p	1:00	ACADEMICS W-TRES. MALE	\$180.00 NM
35	KTTSF	Tu	04/02/24	2:24 PM	M-F 6a-7p	6a-7p	1:00	DISCIPLINE FEMALE W-TRES	\$180.00 NM
33	KTTSF	Tu	04/02/24	4:47 PM	M-F 6a-7p	6a-7p	1:00	ACADEMICS W-TRES. MALE	\$180.00 NM
Total Spots							10		

Payment Terms 30 Days

Net Total **\$1,800.00**

Invoice Balance as of 04/10/24 9:52:47 AM CT **\$0.00**

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.