

INVOICE



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

Property	KWTO-AM		
Invoice #	59195-2	Order #	59195
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	Landon McCarter for Springfield School Board		
Product	KWTO(AM560FM93.3) Apr24 Election SPS School Board		
Estimate #	PREPAID		
Account Executive	Political Political		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Landon McCarter for Springfield School Board
Attention: Landon McCarter
5943 S Royce Rd
Springfield, MO 65804

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802

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

Quick Pay Code: **3KAALUAMYU**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/25/24	04/01/24	Mo-Fr 6a-7p	6a-7p	MTWTF--	:30	1	\$22.00	NM	
Candidate - Lowest Unit Charge Preemptable without Notice (includes streaming)										
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	M-----	7	\$22.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	KWTOA	M	04/01/24	7:33 AM	Mo-Fr 6a-7p	6a-7p	:30	SGF School Board Candi dat	\$22.00	NM
32	KWTOA	M	04/01/24	8:34 AM	Mo-Fr 6a-7p	6a-7p	:30	SGF School Board Candi dat	\$22.00	NM
36	KWTOA	M	04/01/24	9:31 AM	Mo-Fr 6a-7p	6a-7p	:30	SGF School Board Candi dat	\$22.00	NM
33	KWTOA	M	04/01/24	12:25 PM	Mo-Fr 6a-7p	6a-7p	:30	SGF School Board Candi dat	\$22.00	NM
35	KWTOA	M	04/01/24	1:24 PM	Mo-Fr 6a-7p	6a-7p	:30	SGF School Board Candi dat	\$22.00	NM
37	KWTOA	M	04/01/24	3:51 PM	Mo-Fr 6a-7p	6a-7p	:30	SGF School Board Candi dat	\$22.00	NM
34	KWTOA	M	04/01/24	6:58 PM	Mo-Fr 6a-7p	6a-7p	:30	SGF School Board Candi dat	\$22.00	NM
2	04/02/24	04/02/24	Mo-Fr 6a-7p	6:00 AM-6:00 PM	-T-----	:30	7	\$22.00	NM	
Candidate - Lowest Unit Charge Preemptable without Notice (includes streaming)										
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	-T-----	7	\$22.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	KWTOA	Tu	04/02/24	6:34 AM	Mo-Fr 6a-7p	6:00 AM-6:00 PM	:30	SGF School Board Candi dat	\$22.00	NM
4	KWTOA	Tu	04/02/24	9:47 AM	Mo-Fr 6a-7p	6:00 AM-6:00 PM	:30	SGF School Board Candi dat	\$22.00	NM
1	KWTOA	Tu	04/02/24	10:50 AM	Mo-Fr 6a-7p	6:00 AM-6:00 PM	:30	SGF School Board Candi dat	\$22.00	NM
7	KWTOA	Tu	04/02/24	12:31 PM	Mo-Fr 6a-7p	6:00 AM-6:00 PM	:30	SGF School Board Candi dat	\$22.00	NM
3	KWTOA	Tu	04/02/24	2:05 PM	Mo-Fr 6a-7p	6:00 AM-6:00 PM	:30	SGF School Board Candi dat	\$22.00	NM
2	KWTOA	Tu	04/02/24	2:58 PM	Mo-Fr 6a-7p	6:00 AM-6:00 PM	:30	SGF School Board Candi dat	\$22.00	NM
6	KWTOA	Tu	04/02/24	5:14 PM	Mo-Fr 6a-7p	6:00 AM-6:00 PM	:30	SGF School Board Candi dat	\$22.00	NM

Total Spots **14**

Payment Terms: 15 Days

Net Total **\$308.00**

Invoice Balance as of 04/22/24 6:52:51 AM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Payments received after 30 days from date of invoice will accrue a 1.5% finance charge on all outstanding balances.