

# INVOICE



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

Property	KWTO-AM		
Invoice #	59301-1	Order #	59301
Invoice Date	04/21/24	Alt Order #	4457692
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/15/24	Flight Dates	04/08/24 - 04/15/24
Advertiser	American Bankers Assn		
Product	KWTOam 6756 4/8-4/12 Issue		
Estimate #	6756		
Account Executive	McGavren Political		
Sales Office	National		
Sales Region	National		
Agency Code	RI12580		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Media Financial Services**  
**Attention: Accounts Payable**  
**1655 Palm Beach Lakes Blvd 9th Floor Ste 903**  
**West Palm Beach, FL 33401**

Send Payment To:

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

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [P3WA99A669](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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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.

# INVOICE

Send Payment To:



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

Invoice #	59301-1	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/15/24
Advertiser	American Bankers Assn		
Product	KWTOam 6756 4/8-4/12 Issue		
Estimate #	6756		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>15</b>			

**Payment Terms: 15 Days**

<u>Gross Total</u>	<b>\$1,500.00</b>
<u>Agency Commission</u>	<b>\$225.00</b>
<u>Net Amount Due</u>	<b>\$1,275.00</b>
<u>Invoice Balance as of 05/08/24 7:06:35 AM CT</u>	<b>\$0.00</b>

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.