

2021-2022 ANNUAL EEO PUBLIC FILE REPORT

ZIMMER MIDWEST COMMUNICATIONS, INC.

KWTO – FM, KWTO – AM, KTXR – FM, KBFL – FM, KBFL – AM

The purpose of this EEO Public File Report ("Report") is to comply with Section 73.2080(c)(6) of the FCC's 2008 EEO Rule. This Report has been prepared on behalf of the Station Employment Unit that is comprised of the following stations: KWTO-FM licensed in Springfield, MO, Greene County, KWTO – AM licensed in Springfield, MO, Greene County, KTXR – FM licensed in Springfield, MO, Greene County, KBFL – FM Buffalo, MO, Dallas County, KBFL – AM licensed in Springfield, MO, licensed in Greene County and is required to be placed in the public inspection files of these stations, and posted on their websites, if they have websites.

This information contained in this Report covers the time period beginning September 25, 2021 to and including September 25, 2022 (the "Applicable Period"). The FCC's 2007 EEO Rule requires that this Report contain the following information:

Appendices 1, 2, and 3, which follow, have been designed, in the aggregate, to provide the required information.

**Appendix 1** to  
Annual EEO Public Report Form  
Covering the Period from September 25, 2021 to and including September 25, 2022

Stations Comprising Station Employment Unit: KWTO – FM, KWTO – AM,  
KTXR – FM, KBFL – FM, KBFL – AM

Section 1 Vacancy Information

Full time Positions – Sales Executive (7), On Air Talent (1), News Reporter / Anchor /  
Producer (1).

Filled by Job Title – Sales Executive, On Air Talent, News Reporter / Anchor / Producer.

Recruitment Source of Hires –Indeed (5), LinkedIn (2), Current Employee/Transfer  
Promotion (1), Employee Referral (1).

## Appendix 2

### Annual EEO Public Report Form

Covering the Period from September 25, 2021 to and including September 25, 2022 (the "Applicable Period".)

Stations Comprising Employment Unit: KWTO – FM, KWTO – AM,  
KTXR – FM, KBFL – FM, KBFL – AM

Section 2: Recruitment Source Information: Zimmer Midwest Communications, Inc.,  
3000 Chestnut Expressway, Springfield, MO 65802, 417-862-3990

Interviewers for this period were: Jonathan Durbin, Isaiah Faughn,  
Don Louzader, and Carla Leible.

Total Number of Persons Interviewed During Applicable Period for These Positions: 33

Employee Referral (1), Indeed (21), LinkedIn (6), Current employee/transfer (1), Self  
Referral (1), Call In (1), and Station Website (2).

## Appendix 3

Annual EEO Public File Report Form Covering the Period from September 25, 2021 to  
and including September 25, 2022 (the "Applicable Period".)

Section 3: Supplemental (Non Vacancy Specific) Recruitment Activities Undertaken by  
KWTO – FM, KWTO – AM, KTXR – FM, KBFL – FM, KBFL – AM

Internship Opportunities: Internships accepted year-round with the Sales Department and  
Program Department.

Participation in Job Banks/Internet Programs – Recruited for open positions with job  
postings:

- Posting jobs on Indeed.com and LinkedIn (9/25/2021-9/25/2022)

Sponsorship of events in the community designed to increase public awareness:

- Boobalooza – 10/22/21
- Salvation Army Red Kettle Campaign – 11/3/21, 11/16/21, 12/17/21, 12/19/21
- MO Hwy Patrol – recruiting 10/19/21, 12/14/21, 1/26/22, 2/9/22, 3/2/22, 3/23/22,  
4/6/22, 4/20/22, 5/18/22, 6/1/22, 6/22/22
- Severe Weather Expo – 3/25/22, 3/28/22

- Prison Fellowship Ministries – 4/1/22
- Southwest MO Football Officials – recruiting 10/12/21, 11/18/21, 4/12/22, 11/18/22
- Harmony House Care Campaign – 10/3/21
- Minorities In Business – 10/10/21
- Opioid Epidemic – 11/1/21
- American Heart Association – 11/1/21
- Central Film Festival – 3/2/22
- CASA Volunteer Needs – 4/24/22
- Honor Flight – 7/29/22
- CEO Roundtable – 8/18/22
- MO Association of Country Clerks – 9/1/22

**Referral Totals Report****Date:** 9/29/2022**From:** Springfield,MO**Page:** 1/1**Referral Totals between 9/25/2021 to 9/25/2022**

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<b>Recruitment Source</b>	<b>Total Referred</b>
Call In	1
Current Employee - Transfer/Promotion	1
Employee Referral	1
Indeed	21
Linked In	6
Self Referral	1
Station Website	2
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<b>Total Number of Persons Interviewed:</b>	<b>33</b>

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**Full-Time Jobs Filled Report**

Date: 9/29/2022

From: Springfield,MO

Page: 1/1

**Full Time Jobs Filled from 9/25/2021 to 9/25/2022**

<b>B1S Job ID</b>	<b>Job Title</b>	<b>Date Filled</b>	<b>Recruitment Source</b>	<b>Prong 2</b>	<b>Contact Details</b>
95279	Sales Executive Robert West	11/01/2021	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
95279	Sales Executive Adam Shoulders	11/08/2021	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
95279	Sales Executive Jennifer Day	01/10/2022	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
95279	Sales Executive Logan Green	01/10/2022	Linked In	No	
96991	News Reporter/Anchor/Producer Logan Weber	01/12/2022	Current Employee - Transfer/Promotion	No	
98148	Sales Executive Ray Hutchinson	04/11/2022	Linked In	No	
101526	Sales Executive Joshua Judd	04/04/2022	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
101526	Sales Executive Cindy Brown	05/16/2022	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a

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**September 25, 2021 - September 25, 2022**

**I. VACANCY LIST**

See Section II, the "Master Recruitment Source List" ("MRSL") for recruitment source data

<b>Job Title</b>	<b>Recruitment Sources ("RS") Used to Fill Vacancy</b>	<b>RS Referring Hiree</b>
Sales Executive	1-8, 10-14, 16-17, 19-20, 22-49, 51-65	26
Sales Executive	1-8, 10-14, 16-17, 19-20, 22-49, 51-65	26
Sales Executive	1-8, 10-14, 16-17, 19-20, 22-49, 51-65	29
Sales Executive	1-8, 10-14, 16-17, 19-20, 22-49, 51-65	26
News Reporter/Anchor/Producer	1-8, 10, 13, 15, 17, 19, 22-28, 30-34, 37, 40-44, 48, 50, 52-65	15
On Air Talent	18	18
Sales Executive	1-13, 16-18, 20, 22-27, 29-46, 48-53, 55-65	29
Sales Executive	1, 3-8, 10-14, 16-17, 20-28, 30, 32-37, 39-46, 48-50, 52-64	26
Sales Executive	1, 3-8, 10-14, 16-17, 20-28, 30, 32-37, 39-46, 48-50, 52-64	26

**KBFL, KBFL-FM, KTXR-FM, KWTO, KWTO-FM**

**EEO PUBLIC FILE REPORT**

September 25, 2021 - September 25, 2022

**II. MASTER RECRUITMENT SOURCE LIST ("MRSLS")**

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
1	Alice Lloyd College 100 Purpose Road Pippa Passes, Kentucky 41844 Phone : 606-368-6136 Email : janetjohnson@alc.edu Fax : 1-606-368-6217 Janet Johnson	N	0
2	All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Mark Capuano Manual Posting	N	0
3	American Indian Council 310 Armour Rd, Ste 205 N. Kansas City, Missouri 64116 Phone : 816-471-4898 Email : cmolle@indiancouncil.net Fax : 1-816-471-8543 Christine Molle	N	0
4	Arkansas Technical University 1605 Collisium Drive Russellville, Arkansas 72801 Phone : 479-880-4520 Email : ajohnson94@atu.edu Fax : 1-479-964-0863 Amanda Johnson	N	0
5	Aurora University 347 South Gladstone Ave. Aurora, Illinois 60506 Phone : 630-892-6431 Email : career@aurora.edu Fax : 1-630-844-5463 Te Reid	N	0
6	Bellarmine College 200 Newburg Road Louisville, Kentucky 40205 Phone : 502-452-8154 Fax : 1-502-452-8050 Ann Zenan	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
7	Black River Technical College PO Box 468 Pochantas, Arkansas 72455 Phone : 870-248-4000 Fax : 1-870-248-4100 Kimberly Bigger	N	0
8	Blackburn College 700 College Ave. Carlinville, Illinois 62626 Phone : 217-854-5761 Email : career.services@blackburn.edu Sarah Stover	N	0
9	Call In	N	1
10	Central Methodist College CMC; 411 Central Methodist Square Fayette, Missouri 65248 Phone : 660-248-3391 Url : NONE Fax : 1-660-248-3469 Mark Kely	N	0
11	Central Missouri State Univ. Wood 11; CMSU Corner of College & Clark Warrensburg, Missouri 64093 Phone : 660-543-4155 Fax : 1-660-543-4668 Theresa Alewel	N	0
12	Chicago State University 95th Street at King Drive Chicago, Illinois 60628 Phone : 773-995-2823 Fax : 1-773-995-2329 Abdule Mahdi	N	0
13	Clarke College 1550 Clarke Drive Dubuque, Iowa 52001 Phone : 563-588-6321 Email : careerservices@clarke.edu Fax : 1-563-588-8173 Mary Russell	N	0



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14	Concordia University 7400 Augusta River Forest, Illinois 60305 Phone : 708-771-8300 Fax : 1-708-209-3176 Dan Walther	N	0
15	Current Employee - Transfer/Promotion	N	1
16	Drury College 900 North Benton Avenue Springfield, Missouri 65802 Phone : 417-873-6817 Fax : 1-417-873-7808 Tina Moore	N	0
17	Elmhurst College 190 Prospect Elmhurst, Illinois 60126 Phone : 630-617-3190 Fax : 1-630-617-3393 Annett Coduto	N	0
18	Employee Referral	N	2
19	Eureka College 300 East College Ave. Eureka, Illinois 61530 Phone : 309-467-6420 Fax : 1-309-467-6437 Connie Redmon	N	0
20	Governors State University One University Parkway University Park, Illinois 60466 Phone : 708-534-5000 Fax : 1-708-534-1173 Robbye Peppers	N	0
21	Grand View College 1200 Grandview Ave. Des Moines, Iowa 50316 Phone : 515-263-2888 Fax : 1-515-263-2824 Jim Auther	N	0

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22	Hannibal-Lagrange College 2800 Palmyer Road Hannibal, Missouri 63401 Phone : 573-221-3675 Fax : 1-573-221-6594 Dr. Karry Richardson	N	0
23	Harding University Main Campus PO Box 12243 Searcy, Arkansas 72149 Phone : 501-279-4454 Email : boersma@harding.edu Fax : 1-501-279-4122 Deb Bashaw	N	0
24	Harris-Stowe State College 3026 Laclede Ave. St. Louis, Missouri 63103 Phone : 3147-340-3512 Fax : 1-314-340-3389 Wanda McNeal	N	0
25	Henderson State University 100 Henderson Street; Box 772 Arkadelphia, Arkansas 71923 Phone : 870-230-5295 Fax : 1-870-230-5336 Jessica Garrison	N	0
26	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Alex Elavumkal Manual Posting	N	20
27	Kentucky State University 400 East Main Street Frankfort , Kentucky 40601 Phone : 502-597-5948 Fax : 1-502-597-6699 Veleria Shavers	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
28	Lindsey Wilson College 210 Lidsey Wilson Street Columbia , Kentucky 42728 Phone : 270-384-8065 Email : careerservices@lindsey.edu Fax : 1-270-384-8434 Amy Wells	N	0
29	Linked In	N	6
30	LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Alexa Ruwe Manual Posting	N	0
31	Millikin University 1184 West Main Street Decatur, Illinois 62522 Phone : 271-424-6637 Email : career-center@millikin.edu Pam Haru	N	0
32	Missouri Broadcasters Association 1025 Northeast Drive Jefferson City, Missouri 65109 Phone : 573-636-6692 Url : <a href="http://www.mbaweb.org">http://www.mbaweb.org</a> Email : tharper@mbaweb.org Fax : 1-573-634-8258 Terry Harper	N	0
33	Missouri School of Journalism, Career Services 215 A Reynolds Journalism Institute University of Missouri Columbia, Missouri 65211 Phone : 573-884-1909 Email : career@missouri.edu Laura Redfield-Jacobs	N	0
34	Missouri Southern State College 3950 East Newman Road Joplin, Missouri 64801 Phone : . Email : hirealion@mssu.edu Career Services	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
35	Monmouth College 700 East Broadway Monmouth, Illinois 61462 Phone : 309-457-2115 Fax : 1-309-457-2363 Mindy Damewood	N	0
36	Mount Mercy College 1330 Elmhurst Drive Northeast Cedar Rapids, Iowa 52402 Phone : 319-368-6463 Fax : 1-319-363-7543 Barb Mussman	N	0
37	Northeastern State University 705 North Grand Tahlequah, Oklahoma 74464 Phone : 918-456-5511 Email : placement@nsuok.edu Fax : 1-918-458-2114 Gayle Anderson	N	0
38	Northwestern College 101 7th Southwest Orange City, Iowa 51041 Phone : 712-707-7226 Fax : 1-712-707-7404 Bill Minnick	N	0
39	Northwestern State University 709 Oklahoma Blvd. Alva, Oklahoma 73717 Phone : 580-327-8435 Email : career@nwosu.edu Fax : 1-580-327-8413 Shaena Curry	N	0
40	Nothern Kentucky University UC 230, Nunn Drive Highland Height, Kentucky 41099 Phone : 859-572-5680 Email : cdc@nku.edu Fax : 1-859-572-6996 Karen Chinetti	N	0

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41	Ottawa University 1001 South Cedar Street Ottawa, Kansas 66067 Phone : 785-242-5200 Fax : 1-785-229-1017 Susan Webb	N	0
42	Southern Illinois University-Edwardsville Campus Box 1620 SIUE Edwardsville, Illinois 62026 Phone : 618-650-3656 Email : careerdevelopment@siue.edu Fax : 1-618-650-3656 Susan Seibert	N	0
43	Southwestern Oklahoma State University 100 Camus Drive Weatherford, Oklahoma 73096 Phone : 580-774-3233 Fax : 1-580-774-7102 Kim Liebscher	N	0
44	Spalding University 851 South Fourth Street Louisville, Kentucky 40203 Phone : 502-585-9911 Fax : 1-502-588-7170 Connie Holland	N	0
45	St. Amrose University 518 West Locust Street Davenport, Iowa 52803 Phone : 563-333-6000 Fax : 1-563-333-6243 Jennifer Timmon	N	0
46	St. Louis University 221 North Grand Blvd. St. Louis, Missouri 63130 Phone : 314-977-2828 Fax : 1-314-977-3486 Scott Plowman	N	0
47	Station Website	N	2

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
48	Tabor College 400 South Jefferson Hillsboro, Kansas 67063 Phone : 620-947-3121 Email : sydneyfountain@tabor.edu Sydney Fountain	N	0
49	Thomas More College 333 Thomas More Parkway Crestview Hills, Kentucky 41017 Phone : 859-341-5800 Fax : 1-859-344-3607 Renee Noel	N	0
50	Transylvania University 300 North Broadway Lexington, Kentucky 40508 Phone : 859-233-8193 Fax : 1-859-233-8785 Susan Rayer	N	0
51	Tri-County Urban League 317 South McArthur Peoria, Illinois 61605 Phone : 309-672-4363 Email : agordon@tcpul.com Fax : 1-309-672-4366 Annie Gordon	N	0
52	University of Arkansas Monticello PO Box 3548 Monticello, Arkansas 71656 Phone : 870-460-1454 Fax : 1-870-460-1354 Laura Hughes	N	0
53	University of Central Oklahoma 100 North University Drive Edmond, Oklahoma 73034 Phone : 405-974-3346 Email : careers@ucok.edu Fax : 1-405-974-3826 Shannon Wilguess	N	0

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54	University of Dubuque 2000 University Avenue Dubuque, Iowa 52001 Phone : 563-589-3132 Fax : 1-563-589-3419 Deb Clarke	N	0
55	University of Missouri-St. Louis 8001 Natural Bridge Road St. Louis , Missouri 63121 Phone : 314-516-5100 Fax : 1-314-516-6535 Emily Mceneny	N	0
56	University of the Ozarks 415 Collge Ave. Clarksville, Arkansas 72830 Phone : 479-754-3839 Email : careers@ozarks.edu Kimberly Spicer	N	0
57	University of Tulsa 600 South College Tulsa, Oklahoma 74104 Phone : 918-631-2896 Email : career-services@utulsa.edu Sherri Alexander	N	0
58	Wartburg College 100 Wartburg Blvd. Waverly, Iowa 50677 Phone : 319-352-8425 Email : derek.solheim@wartburg.edu Fax : 1-319-352-8365 Derek Solheim	N	0
59	Washington University 1 Brooking Drive St. Louis, Missouri 63130 Phone : 314-935-5930 Fax : 1-314-935-5905 Mark Smith	N	0

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**II. MASTER RECRUITMENT SOURCE LIST ("MRSL")**

<b>RS Number</b>	<b>RS Information</b>	<b>Source Entitled to Vacancy Notification? (Yes/No)</b>	<b>No. of Interviewees Referred by RS Over Reporting Period</b>
60	Western Kentucky University One Big Red Way Bowling Green, Kentucky 42101 Phone : 270-745-3095 Email : dan.onitsuka@wku.edu Dan Onitsuka	N	0
61	Westminster College 501 Westminster Ave. Fulton, Missouri 65251 Phone : 573-592-5381 Email : careersrv@westminster-mo.edu Fax : 1-573-592-5383 Christy Chitwood	N	0
62	Wheaton College 501 College Ave. Wheaton, Illinois 60187 Phone : 630-752-5048 Fax : 1-630-752-5448 Jared Abuhl	N	0
63	William Jewel College 500 College Hill Liberty, Missouri 64068 Phone : 816-415-5938 Email : careerdevelopment@william.jewell.edu Marissa Bland	N	0
64	www.mediagignow.com 300 South Riverside Plaza Suite 800 Chicago, Illinois 60606 Phone : 336-553-0620 Url : http://www.mediagignow.com Email : customerservice@mediagignow.com MediaGigNow.com	N	0
65	Zip Recruiter 401 Wilshire Blvd. #200 Santa Monica, California 90401 Krystal Sebastian Manual Posting	N	0
<b>TOTAL INTERVIEWS OVER REPORTING PERIOD:</b>			<b>32</b>



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## EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

### III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
1	10/1/2021	Sponsorship of events in the community designed to increase public awareness	Schroder Stribling, CEO of Mental Health America, discusses the realities and some misunderstandings of mental health as part of overall personal health. She also focuses on MHA's annual "State of Mental Health In America" report, which examines the prevalence of mental health and substance abuse as well as access to mental health services.	1	On Air Talent
2	10/1/2021	Sponsorship of events in the community designed to increase public awareness	Bankrate.com's Sarah Foster explains the result of their survey of college majors and the financial return on investment they offer. The survey found STEM programs generate the highest financial benefits.	1	On Air Talent
3	10/3/2021	Sponsorship of events in the community designed to increase public awareness	Discussed Harmony House's I Care Campaign.	1	On Air Talent
4	10/10/2021	Sponsorship of events in the community designed to increase public awareness	Darlene Mabins, Minorities in Business CEO discussed growth in minority owned/ran businesses in the Ozarks.	1	On Air Talent
5	10/10/2021	Sponsorship of events in the community designed to increase public awareness	Taj Suleyman, Director of Diversity with the City of Springfield discussed Springfield diversity and the growing diverse population.	1	On Air Talent
6	10/12/2021	Participation in events or programs sponsored by educational institutions	Ned Reynolds interviewed the Director of the Southwest Missouri Football Officials Association Dan Murphy about recruiting new officials for the organization and about an open house/event they have in November to train and sign up new Officials.	1	On Air Talent
7	10/17/2021	Sponsorship of events in the community designed to increase public awareness	Dr Mike Rakes, Evangel University President discussed university growth, changes, and opportunities.	1	On Air Talent
8	10/19/2021	Participation in events sponsored by organizations representing the community	The Sports Reporters with Ned Reynolds morning show interviewed Lt. Pace of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2021.	1	On Air Talent

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
9	10/22/2021	Sponsorship of events in the community designed to increase public awareness	Boobapalooza '21 on KTXR 98.7 FM Radio with Kevin in the Morning Friday October 22nd 2021 at Coyote's Adobe Café in Springfield Mo. 5:30 am – 10 am Boobapalooza is an annual fundraiser for the Breast Cancer Foundation of the Ozarks. Hosted by Kevin & Liz of the Dove 98.7 FM, breakfast is held at Coyote's Adobe Cafe. All proceeds benefit Breast Cancer Foundation of the Ozarks (BCFO).	2	On Air Talent On Air Talent
10	11/1/2021	Sponsorship of events in the community designed to increase public awareness	Scott Silverman, author of The Opioid Epidemic, explains why there is an increase in overdose deaths and offers solutions from a health, policy, and social perspective. Silverman is also the CEO of the Safe Homes Coalition.	1	On Air Talent
11	11/1/2021	Sponsorship of events in the community designed to increase public awareness	Dr. Willie Lawrence from the American Heart Association explains the dangers of high blood pressure and offers advice on how to prevent, detect, and/or control the condition.	1	On Air Talent
12	11/3/2021	Sponsorship of events in the community designed to increase public awareness	Admiral Chuck Williams from the Salvation Army discussed the Red Kettle Campaign.	1	On Air Talent
13	11/16/2021	Sponsorship of events in the community designed to increase public awareness	Mike's Morning show did a feature interview with the Salvation Army to help promote the Red Kettle Campaign and to bring awareness about the new downtown shelter and food pantry.	1	On Air Talent
14	11/18/2021	Sponsorship of events in the community designed to increase public awareness	Southwest Missouri Football Officials Association - On KBFL Ned Reynolds interviewed the Director of the Southwest Missouri Football Officials Association Dan Murphy about recruiting new officials for the organization and about an open house/event they have in November to train and sign up new Officials.	2	Operations Director On Air Talent

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### III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
15	11/23/2021	Participation in events sponsored by organizations representing the community	The Sports Reporters with Ned Reynolds morning show interviewed Lt. Pace of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2021.	1	On Air Talent
16	12/14/2021	Participation in events sponsored by organizations representing the community	The Sports Reporters with Ned Reynolds morning show interviewed Lt. Pace of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2021.	1	On Air Talent
17	12/14/2021	Sponsorship of events in the community designed to increase public awareness	Ethan Forhetz of Convoy of Hope discussed Convoy's involvement in the tri-state tornado outbreak.	1	On Air Talent
18	12/17/2021	Sponsorship of events in the community designed to increase public awareness	Elan Adams and Kayla Davis from Hawthorn Bank discussed fundraising efforts for Missouri Highway Patrolman Colton Beck, who was shot in the face while in pursuit.	1	On Air Talent
19	12/17/2021	Sponsorship of events in the community designed to increase public awareness	Mike's Morning show did a feature interview with the Salvation Army to help promote the Red Kettle Campaign and to bring awareness about the new downtown shelter and food pantry.	1	On Air Talent
20	12/17/2021	Sponsorship of events in the community designed to increase public awareness	KWTO show did a feature interview with the Salvation Army to help promote the Red Kettle Campaign and to bring awareness about the new downtown shelter and food pantry.	1	Operations Director
21	12/19/2021	Sponsorship of events in the community designed to increase public awareness	Major Jon Jeff Smith, local director and Marketing Director for the Salvation Army discussed the Annual Red Kettle Fundraising campaign.	1	On Air Talent
22	1/5/2022	Participation in events sponsored by organizations representing the community	The Sports Reporters with Ned Reynolds morning show interviewed Sgt. Mike McClure of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2022.	1	On Air Talent
23	1/18/2022	Participation in events or programs sponsored by educational institutions	Ned Reynolds interviewed the Director of the Southwest Missouri Football Officials Association Dan Murphy about recruiting new officials for the organization and about an open house/event they have in January to train and sign up new Officials	1	On Air Talent

# KBFL, KBFL-FM, KTXR-FM, KWTO, KWTO-FM

## EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

### III. RECRUITMENT INITIATIVES

	<b>Date</b>	<b>Type of Recruitment Initiative (Menu Selection)</b>	<b>Brief Description Of Activity</b>	<b>No. of Stations Participants</b>	<b>Participant Title</b>
24	1/26/2022	Participation in events sponsored by organizations representing the community	The Sports Reporters with Ned Reynolds morning show interviewed Sgt. Mike McClure of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2022.	1	On Air Talent
25	2/9/2022	Participation in events sponsored by organizations representing the community	The Sports Reporters with Ned Reynolds morning show interviewed Sgt. Mike McClure of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2022.	1	On Air Talent
26	2/27/2022	Sponsorship of events in the community designed to increase public awareness	Jamie Peebles and Sara Forhetz with Convoy of Hope discuss the Annual International Women's Luncheon and philanthropy.	1	On Air Talent
27	3/2/2022	Participation in events sponsored by organizations representing the community	The Sports Reporters with Ned Reynolds morning show interviewed Sgt. Mike McClure of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2022.	1	On Air Talent
28	3/2/2022	Sponsorship of events in the community designed to increase public awareness	The Downtown Springfield Association and Central High School are teaming up to bring you the eighth annual Central Film Festival. This is one of the top five largest high school film festival in the country, generating 600-700 short film applications each year.	1	On Air Talent On Air Talent
29	3/20/2022	Sponsorship of events in the community designed to increase public awareness	Don Harkey, CEO of People Centric Group discussed how employers can find and keep employees.	1	On Air Talent
30	3/23/2022	Participation in events sponsored by organizations representing the community	The Sports Reporters with Ned Reynolds morning show interviewed Sgt. Mike McClure of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2022.	1	On Air Talent

**KBFL, KBFL-FM, KTXR-FM, KWTO, KWTO-FM**

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31	3/25/2022	Sponsorship of events in the community designed to increase public awareness	On Saturday, March 26, 2022, Zimmer stations KWTO, 93-3 FM and 560 AM, 101-3 Real Country, 98-7 The Dove and 96-9, 99-9, and 1060 A-M ESPN The Jock participated in the Severe Weather Expo at the Battlefield Mall in Springfield. News Director Don Louzader and other staff members spoke to listeners and handed out weather information on severe thunderstorms and flash flooding, and educated listeners on how to stay safe during severe weather. On 101-3 Real Country, Don Louzader and Mike Roberts promoted the weather expo on air Friday, March 25th, letting listeners know both of them will be at the mall on Saturday and look forward to talking with them about storm preparedness. On Monday, March 28th, we followed up on Real Country by thanking those who stopped by our booth and again stressed the importance of taking shelter during storms, especially when a tornado warning is issued.	7	PD On Air Talent On Air Talent On Air Talent

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32	3/28/2022	Sponsorship of events in the community designed to increase public awareness	On Saturday, March 26, 2022, Zimmer stations KWTO, 93-3 FM and 560 AM, 101-3 Real Country, 98-7 The Dove and 96-9, 99-9, and 1060 A-M ESPN The Jock participated in the Severe Weather Expo at the Battlefield Mall in Springfield. News Director Don Louzader and other staff members spoke to listeners and handed out weather information on severe thunderstorms and flash flooding, and educated listeners on how to stay safe during severe weather. On 101-3 Real Country, Don Louzader and Mike Roberts promoted the weather expo on air Friday, March 25th, letting listeners know both of them will be at the mall on Saturday and look forward to talking with them about storm preparedness. On Monday, March 28th, we followed up on Real Country by thanking those who stopped by our booth and again stressed the importance of taking shelter during storms, especially when a tornado warning is issued.	7	PD On Air Talent On Air Talent On Air Talent
33	4/1/2022	Sponsorship of events in the community designed to increase public awareness	We know that cyber security IS national security, both for government data and systems and for business. It's also a threat to household finances. In this discussion, Jane Hoffman explains how real the threat is and offers advice to protect your money and personal information. Hoffman is a former Commissioner of Consumer Affairs for New York City and is now a Senior Fellow at Harvard University.	1	On Air Talent
34	4/1/2022	Sponsorship of events in the community designed to increase public awareness	ConsumerAffairs.com's Mark Huffman provides an overview of online (and other) scams designed to capitalize on those wanting to donate to Ukraine-focused charitable work.	1	On Air Talent

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35	4/1/2022	Sponsorship of events in the community designed to increase public awareness	Prison Fellowship Ministries' Sammy Perez discusses the concept and awareness of "Second Chances Month", which many advocates use to promote efforts to eliminate barriers to reemployment and reintegration for those who have completed their sentences.	1	On Air Talent
36	4/1/2022	Sponsorship of events in the community designed to increase public awareness	Paul Christo from Johns Hopkins Medicine provides warnings about the increase of substance-abuse overdoses that continue, even as the COVID pandemic era subsides. He also provides advice for those who are struggling and for those who worry about someone at risk of overdose.	1	On Air Talent
37	4/6/2022	Participation in events sponsored by organizations representing the community	The Sports Reporters with Ned Reynolds morning show interviewed Sgt. Mike McClure of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2022.	1	On Air Talent
38	4/12/2022	Participation in events or programs sponsored by educational institutions	Ned Reynolds interviewed the Director of the Southwest Missouri Football Officials Association Dan Murphy about recruiting new officials for the organization and about an open house/event they have in April to train and sign up new Officials.	1	On Air Talent
39	4/17/2022	Sponsorship of events in the community designed to increase public awareness	Jackie Douglas and Tyler Moles discussed the million dollar grant use and upcoming exhibits and events.	1	On Air Talent
40	4/20/2022	Participation in events sponsored by organizations representing the community	The Sports Reporters with Ned Reynolds morning show interviewed Sgt. Mike McClure of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2022.	1	On Air Talent
41	4/24/2022	Sponsorship of events in the community designed to increase public awareness	Lisa Farmer, Executive Director of CASA, discussed the organization and the need for volunteers.	1	On Air Talent

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42	5/8/2022	Sponsorship of events in the community designed to increase public awareness	Don Harkey, President of People Centric Marketing, discussed issues surrounding finding and keeping employees.	1	On Air Talent
43	5/15/2022	Sponsorship of events in the community designed to increase public awareness	Rusty Worley, CEO of Downtown Springfield, discussed employee shortages and hiring problems.	1	On Air Talent
44	5/18/2022	Participation in events sponsored by organizations representing the community	The Sports Reporters with Ned Reynolds morning show interviewed Sgt. Mike McClure of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2022.	1	On Air Talent
45	6/1/2022	Participation in events sponsored by organizations representing the community	The Sports Reporters with Ned Reynolds morning show interviewed Sgt. Mike McClure of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2022.	1	On Air Talent
46	6/22/2022	Participation in events sponsored by organizations representing the community	The Sports Reporters with Ned Reynolds morning show interviewed Sgt. Mike McClure of the Mo. Highway patrol on area travel and efforts for recruiting for the highway patrol for 2022.	1	On Air Talent
47	6/26/2022	Participation in events or programs sponsored by educational institutions	Dr Hal Higdon, President of OTC, discussed 2022-2023 school year and new programs.	1	On Air Talent
48	7/29/2022	Sponsorship of events in the community designed to increase public awareness	KBFL, KTXR, KWTO-AM AND KWTO-FM spent 12 hours (6AM-6PM) raising money for Honor Flight of the Ozarks, an organization dedicated to flying veterans to Washington, D-C to see the war memorials. We interviewed veterans who have flown Honor Flight missions to talk about how much the one-day flights mean to them. Our stations raised a combined total of just under \$36,000 for Honor Flight of the Ozarks.	15	Operations Manager PD Business Manager On air talent



# KBFL, KBFL-FM, KTXR-FM, KWTO, KWTO-FM

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49	8/18/2022	Sponsorship of events in the community designed to increase public awareness	KWTO-AM hosted our 5th CEO Roundtable, bringing leaders from a variety of disciplines to our studios for lunch and an hour and a half talk about issues impacting the entire community, from workforce, to quality of life, the city of Springfield's 20-year comprehensive plan, and crime. Our panel featured higher education leaders, the banking industry, local government, the restaurant industry, the utility industry, hospitality management, and health care. We follow up by scheduling interviews on our radio programs with some of those same CEO's to create a community dialogue of these important topics to our local community.	5	GM Client Services Manager Business Manager Operations Manager
50	9/1/2022	Participation in events sponsored by organizations representing the community	KWTO-AM broadcast live from the Doubletree Hotel in Springfield at the Missouri Association of County Clerks and Election Authorities annual conference. By interviewing several county clerks in attendance at the event, we helped educate the public on new election laws in Missouri and election integrity. News Director Don Louzader participated in a media panel with the entire conference to discuss what needs the media has when dealing with county clerks on election and other issues, and what the media can do to help local election authorities get the word out about elections, including absentee voting requirements and election day poll issues affecting multiple voters.	1	Operations Manager

# INVOICE



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

Property	KWTO-FM		
Invoice #	47570-3	Order #	47570
Invoice Date	09/30/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	09/01/21 - 09/30/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

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-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**



Invoice #	47570-3	Invoice Month	September 2021
Invoice Date	09/30/21	Invoice Period	09/01/21 - 09/30/21
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																										
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		09/27/21	10/03/21	1111111	7	\$0.00																																																																																																																																																													
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62	KWTOF	M	09/27/21	4:20 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																									
63	KWTOF	Tu	09/28/21	2:19 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																									
64	KWTOF	W	09/29/21	2:36 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																									
65	KWTOF	Th	09/30/21	4:40 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																									

Total Spots                      **30**

**Payment Terms: 15 Days**

Net Total                                      **\$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.

# INVOICE



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

Property	KTXR-FM		
Invoice #	47568-3	Order #	47568
Invoice Date	09/30/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	09/01/21 - 09/30/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																								
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# INVOICE

Send Payment To:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**



Invoice #	47568-3	Invoice Month	September 2021
Invoice Date	09/30/21	Invoice Period	09/01/21 - 09/30/21
Advertiser	EEO		
Product	EEO Dove		
Estimate #			

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<u>Total Spots</u>							<b>30</b>																																																																																																					

**Payment Terms: 15 Days**

Net Total                      **\$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.

# INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-3	Order #	47567
Invoice Date	09/30/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	09/01/21 - 09/30/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**Billing Address:**

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

**Send Payment To:**

KBFL-AM/FM  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

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:



**KBFL-AM/FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47567-3	Invoice Month	September 2021
Invoice Date	09/30/21	Invoice Period	09/01/21 - 09/30/21
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																			
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65	KBFLA	Th	09/30/21	2:57 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																		
<b>Total Spots</b>							<b>30</b>																																																																																																					

**Payment Terms: 15 Days**

Net Total      **\$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.

# INVOICE



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

Property	KWTO-AM		
Invoice #	47569-3	Order #	47569
Invoice Date	09/30/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	09/01/21 - 09/30/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

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 #	47569-3	Invoice Month	September 2021
Invoice Date	09/30/21	Invoice Period	09/01/21 - 09/30/21
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
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<table border="0" style="width:100%"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>55</td> <td>KWTOA</td> <td>M</td> <td>09/20/21</td> <td>1:58 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>56</td> <td>KWTOA</td> <td>Tu</td> <td>09/21/21</td> <td>4:31 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>57</td> <td>KWTOA</td> <td>W</td> <td>09/22/21</td> <td>11:59 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>58</td> <td>KWTOA</td> <td>Th</td> <td>09/23/21</td> <td>8:59 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>59</td> <td>KWTOA</td> <td>F</td> <td>09/24/21</td> <td>10:30 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>60</td> <td>KWTOA</td> <td>Sa</td> <td>09/25/21</td> <td>6:03 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>61</td> <td>KWTOA</td> <td>Su</td> <td>09/26/21</td> <td>1:05 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>09/27/21</td> <td>10/03/21</td> <td>1111111</td> <td></td> <td>7</td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>62</td> <td>KWTOA</td> <td>M</td> <td>09/27/21</td> <td>11:58 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>63</td> <td>KWTOA</td> <td>Tu</td> <td>09/28/21</td> <td>5:58 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>64</td> <td>KWTOA</td> <td>W</td> <td>09/29/21</td> <td>2:58 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>65</td> <td>KWTOA</td> <td>Th</td> <td>09/30/21</td> <td>3:31 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:26</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	55	KWTOA	M	09/20/21	1:58 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	56	KWTOA	Tu	09/21/21	4:31 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	57	KWTOA	W	09/22/21	11:59 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	58	KWTOA	Th	09/23/21	8:59 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	59	KWTOA	F	09/24/21	10:30 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	60	KWTOA	Sa	09/25/21	6:03 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	61	KWTOA	Su	09/26/21	1:05 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						09/27/21	10/03/21	1111111		7	\$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	62	KWTOA	M	09/27/21	11:58 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	63	KWTOA	Tu	09/28/21	5:58 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	64	KWTOA	W	09/29/21	2:58 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	65	KWTOA	Th	09/30/21	3:31 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:26	Zimmer EEO	\$0.00	NM
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**Total Spots 31**

**Payment Terms: 15 Days**

**Net Total \$0.00**

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# INVOICE



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

Property	KWTO-AM		
Invoice #	47569-4	Order #	47569
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**Billing Address:**

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

**Send Payment To:**

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<td>10:25 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/11/21</td> <td>10/17/21</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>76</td> <td>KWTOA</td> <td>M</td> <td>10/11/21</td> <td>1:31 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>77</td> <td>KWTOA</td> <td>Tu</td> <td>10/12/21</td> <td>6:21 PM</td> <td>Mo-Su 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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 #	47569-4	Invoice Month	October 2021
Invoice Date	10/31/21	Invoice Period	10/01/21 - 10/31/21
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																					
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<u>Total Spots</u>							<b>31</b>																																																																																																																																																																							

**Payment Terms: 15 Days**

Net Total                      **\$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.

# INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-4	Order #	47567
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

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:

**KBFL-AM/FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47567-4	Invoice Month	October 2021
Invoice Date	10/31/21	Invoice Period	10/01/21 - 10/31/21
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
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87	KBFLA	F	10/22/21	11:43 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
88	KBFLA	Sa	10/23/21	7:15 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
89	KBFLA	Su	10/24/21	9:27 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
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90	KBFLA	M	10/25/21	8:27 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
91	KBFLA	Tu	10/26/21	12:33 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
92	KBFLA	W	10/27/21	1:43 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
93	KBFLA	Th	10/28/21	10:27 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
94	KBFLA	F	10/29/21	1:57 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
95	KBFLA	Sa	10/30/21	12:58 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
96	KBFLA	Su	10/31/21	5:28 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
<b>Total Spots</b>							<b>31</b>																																																																																																																																																																							

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KTXR-FM		
Invoice #	47568-4	Order #	47568
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

KTXR-FM  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<td>71</td> <td>KTXRF</td> <td>W</td> <td>10/06/21</td> <td>5:41 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>72</td> <td>KTXRF</td> <td>Th</td> <td>10/07/21</td> <td>5:52 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>73</td> <td>KTXRF</td> <td>F</td> <td>10/08/21</td> <td>3:50 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>74</td> <td>KTXRF</td> <td>Sa</td> <td>10/09/21</td> <td>3:32 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>75</td> <td>KTXRF</td> <td>Su</td> <td>10/10/21</td> <td>2:48 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> 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79	KTXRF	Th	10/14/21	12:36 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
80	KTXRF	F	10/15/21	1:33 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
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85	KTXRF	W	10/20/21	12:39 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							

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# INVOICE

Send Payment To:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**



Invoice #	47568-4	Invoice Month	October 2021
Invoice Date	10/31/21	Invoice Period	10/01/21 - 10/31/21
Advertiser	EEO		
Product	EEO Dove		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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<u>Total Spots</u>							<b>31</b>																																																																																										

**Payment Terms: 15 Days**

Net Total **\$0.00**

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# INVOICE



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

Property	KWTO-FM		
Invoice #	47570-4	Order #	47570
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/21 10/03/21 1111111 7 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 66 KWTOF F 10/01/21 10:42 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 67 KWTOF Sa 10/02/21 9:41 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 68 KWTOF Su 10/03/21 11:28 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/21 10/10/21 1111111 7 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 69 KWTOF M 10/04/21 2:20 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 70 KWTOF Tu 10/05/21 3:23 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 71 KWTOF W 10/06/21 4:36 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 72 KWTOF Th 10/07/21 10:44 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 73 KWTOF F 10/08/21 1:21 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 74 KWTOF Sa 10/09/21 8:43 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 75 KWTOF Su 10/10/21 2:42 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM									
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**3000 East Chestnut Expressway**  
**Springfield, MO 65802**



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Advertiser	EEO		
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<u>Total Spots</u>							31																																																																																										

**Payment Terms: 15 Days**

Net Total                      **\$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.

# INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-5	Order #	47567
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/30/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

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:



**KBFL-AM/FM**  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

Invoice #	47567-5	Invoice Month	November 2021
Invoice Date	11/30/21	Invoice Period	11/01/21 - 11/30/21
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
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<u>Total Spots</u>							<b>30</b>																																																																																																																																																	

**Payment Terms: 15 Days**

Net Total **\$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.

# INVOICE



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

Property	KWTO-AM		
Invoice #	47569-5	Order #	47569
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/30/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

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

Send Payment To:

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



Invoice #	47569-5	Invoice Month	November 2021
Invoice Date	11/30/21	Invoice Period	11/01/21 - 11/30/21
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																																																															
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**Payment Terms: 15 Days**

Net Total                      **\$0.00**

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# INVOICE



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

Property	KWTO-FM		
Invoice #	47570-5	Order #	47570
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/30/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<td>99</td> <td>KWTOF</td> <td>W</td> <td>11/03/21</td> <td>10:35 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>100</td> <td>KWTOF</td> <td>Th</td> <td>11/04/21</td> <td>9:20 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>101</td> <td>KWTOF</td> <td>F</td> <td>11/05/21</td> <td>6:43 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>102</td> <td>KWTOF</td> <td>Sa</td> <td>11/06/21</td> <td>12:42 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>103</td> <td>KWTOF</td> <td>Su</td> <td>11/07/21</td> <td>8:08 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> 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EEO	\$0.00	NM	103	KWTOF	Su	11/07/21	8:08 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/08/21	11/14/21	1111111	7	\$0.00					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>	104	KWTOF	M	11/08/21	7:20 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	105	KWTOF	Tu	11/09/21	8:39 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	106	KWTOF	W	11/10/21	7:43 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	107	KWTOF	Th	11/11/21	2:20 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	108	KWTOF	F	11/12/21	12:18 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	109	KWTOF	Sa	11/13/21	9:21 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	110	KWTOF	Su	11/14/21	5:26 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start 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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-FM**  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

Invoice #	47570-5	Invoice Month	November 2021
Invoice Date	11/30/21	Invoice Period	11/01/21 - 11/30/21
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																																																															
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**Payment Terms: 15 Days**

Net Total **\$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.

# INVOICE



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

Property	KTXR-FM		
Invoice #	47568-5	Order #	47568
Invoice Date	11/30/21	All Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/30/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

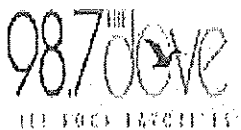
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# INVOICE

Send Payment To:



**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47568-5	Invoice Month	November 2021
Invoice Date	11/30/21	Invoice Period	11/01/21 - 11/30/21
Advertiser	EEO		
Product	EEO Dove		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																															
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**Payment Terms: 15 Days**

Net Total                      **\$0.00**

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# INVOICE



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

Property	KWTO-AM		
Invoice #	47569-6	Order #	47569
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

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 #	47569-6	Invoice Month	December 2021
Invoice Date	12/31/21	Invoice Period	12/01/21 - 12/31/21
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																																																																																					
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>147</td> <td>KWTOA</td> <td>Tu</td> <td>12/21/21</td> <td>11:05 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>148</td> <td>KWTOA</td> <td>W</td> <td>12/22/21</td> <td>9:20 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>149</td> <td>KWTOA</td> <td>Th</td> <td>12/23/21</td> <td>12:32 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>150</td> <td>KWTOA</td> <td>F</td> <td>12/24/21</td> <td>6:05 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>151</td> <td>KWTOA</td> <td>Sa</td> <td>12/25/21</td> <td>6:23 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>152</td> <td>KWTOA</td> <td>Su</td> <td>12/26/21</td> <td>2:59 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>12/27/21</td> <td>01/02/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>158</td> <td>KWTOA</td> <td>M</td> <td>12/27/21</td> <td>6:45 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>159</td> <td>KWTOA</td> <td>Tu</td> <td>12/28/21</td> <td>5:05 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>160</td> <td>KWTOA</td> <td>W</td> <td>12/29/21</td> <td>1:33 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>161</td> <td>KWTOA</td> <td>Th</td> <td>12/30/21</td> <td>4:42 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>162</td> <td>KWTOA</td> <td>F</td> <td>12/31/21</td> <td>9:12 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	147	KWTOA	Tu	12/21/21	11:05 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	148	KWTOA	W	12/22/21	9:20 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	149	KWTOA	Th	12/23/21	12:32 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	150	KWTOA	F	12/24/21	6:05 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	151	KWTOA	Sa	12/25/21	6:23 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	152	KWTOA	Su	12/26/21	2:59 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/27/21	01/02/22	1111111	7	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	158	KWTOA	M	12/27/21	6:45 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	159	KWTOA	Tu	12/28/21	5:05 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	160	KWTOA	W	12/29/21	1:33 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	161	KWTOA	Th	12/30/21	4:42 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	162	KWTOA	F	12/31/21	9:12 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
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**Total Spots 31**

**Payment Terms: 15 Days**

**Net Total \$0.00**

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# INVOICE



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

Property	KWTO-FM		
Invoice #	47570-6	Order #	47570
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

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-FM**  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

Invoice #	47570-6	Invoice Month	December 2021
Invoice Date	12/31/21	Invoice Period	12/01/21 - 12/31/21
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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<b>Total Spots</b>							<b>31</b>																																																																																																					

**Payment Terms: 15 Days**

Net Total **\$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.

# INVOICE



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

Property	KTXR-FM		
Invoice #	47568-6	Order #	47568
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<td>8:51 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>137</td> <td>KTXRF</td> <td>Sa</td> <td>12/11/21</td> <td>7:53 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>138</td> <td>KTXRF</td> <td>Su</td> <td>12/12/21</td> <td>2:53 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/13/21</td> <td>12/19/21</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> 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132	KTXRF	M	12/06/21	3:54 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
133	KTXRF	Tu	12/07/21	7:41 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
134	KTXRF	W	12/08/21	5:37 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
135	KTXRF	Th	12/09/21	4:38 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
136	KTXRF	F	12/10/21	8:51 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
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139	KTXRF	M	12/13/21	4:48 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
140	KTXRF	Tu	12/14/21	4:50 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
141	KTXRF	W	12/15/21	3:36 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
142	KTXRF	Th	12/16/21	4:36 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
143	KTXRF	F	12/17/21	4:35 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
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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:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47568-6	Invoice Month	December 2021
Invoice Date	12/31/21	Invoice Period	12/01/21 - 12/31/21
Advertiser	EEO		
Product	EEO Dove		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
147	KTXRF	Tu	12/21/21	3:49 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
148	KTXRF	W	12/22/21	5:55 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
149	KTXRF	Th	12/23/21	11:46 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
150	KTXRF	F	12/24/21	11:37 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
151	KTXRF	Sa	12/25/21	10:39 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
152	KTXRF	Su	12/26/21	6:53 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/27/21	01/02/22	1111111	7	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
157	KTXRF	M	12/27/21	12:54 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
158	KTXRF	Tu	12/28/21	12:34 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
159	KTXRF	W	12/29/21	10:31 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
160	KTXRF	Th	12/30/21	6:49 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
161	KTXRF	F	12/31/21	2:36 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM

**Total Spots 31**

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-6	Order #	47567
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

**Billing Address:**

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Account Executive	Jordan Scott
Sales Office	Local Springfield
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

**Send Payment To:**

**KBFL-AM/FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>130</td> <td>KBFLA</td> <td>Sa</td> <td>12/04/21</td> <td>4:15 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>131</td> <td>KBFLA</td> <td>Su</td> <td>12/05/21</td> <td>2:14 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/06/21</td> <td>12/12/21</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>132</td> <td>KBFLA</td> <td>M</td> <td>12/06/21</td> <td>10:29 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>133</td> <td>KBFLA</td> <td>Tu</td> <td>12/07/21</td> <td>11:17 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>134</td> <td>KBFLA</td> <td>W</td> <td>12/08/21</td> <td>9:28 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>135</td> <td>KBFLA</td> <td>Th</td> <td>12/09/21</td> <td>6:29 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>136</td> <td>KBFLA</td> <td>F</td> <td>12/10/21</td> <td>9:58 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>137</td> 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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:

**KBFL-AM/FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**



Invoice #	47567-6	Invoice Month	December 2021
Invoice Date	12/31/21	Invoice Period	12/01/21 - 12/31/21
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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158	KBFLA	Th	12/30/21	5:26 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM																																																																																																		
159	KBFLA	F	12/31/21	1:27 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM																																																																																																		

**Total Spots 31**

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KWTO-AM		
Invoice #	47569-7	Order #	47569
Invoice Date	01/31/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	01/01/22 - 01/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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177	KWTOA	Sa	01/15/22	1:58 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
178	KWTOA	Su	01/16/22	7:18 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
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179	KWTOA	M	01/17/22	10:20 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
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181	KWTOA	W	01/19/22	6:31 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
182	KWTOA	Th	01/20/22	9:18 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							

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 #	47569-7	Invoice Month	January 2022
Invoice Date	01/31/22	Invoice Period	01/01/22 - 01/31/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																														
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>183</td> <td>KWTOA</td> <td>F</td> <td>01/21/22</td> <td>3:32 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>184</td> <td>KWTOA</td> <td>Sa</td> <td>01/22/22</td> <td>2:21 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>185</td> <td>KWTOA</td> <td>Su</td> <td>01/23/22</td> <td>10:53 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>01/24/22</td> <td>01/30/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="5"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	183	KWTOA	F	01/21/22	3:32 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	184	KWTOA	Sa	01/22/22	2:21 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	185	KWTOA	Su	01/23/22	10:53 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							01/24/22	01/30/22	1111111	7	\$0.00																																																	
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							<b>Total Spots</b>	<b>31</b>																																																																																																															

**Payment Terms: 15 Days**

Net Total **\$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.

# INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-7	Order #	47567
Invoice Date	01/31/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	01/01/22 - 01/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<td>1:44 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>165</td> <td>KBFLA</td> <td>Th</td> <td>01/06/22</td> <td>7:57 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>166</td> <td>KBFLA</td> <td>F</td> <td>01/07/22</td> <td>4:41 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>167</td> <td>KBFLA</td> <td>Sa</td> <td>01/08/22</td> <td>4:57 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>168</td> <td>KBFLA</td> <td>Su</td> <td>01/09/22</td> <td>7:16 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	162	KBFLA	M	01/03/22	11:42 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	163	KBFLA	Tu	01/04/22	2:16 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	164	KBFLA	W	01/05/22	1:44 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	165	KBFLA	Th	01/06/22	7:57 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	166	KBFLA	F	01/07/22	4:41 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	167	KBFLA	Sa	01/08/22	4:57 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	168	KBFLA	Su	01/09/22	7:16 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/10/22	01/16/22	1111111	7	\$0.00					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>	169	KBFLA	M	01/10/22	1:58 PM	Mo-Su 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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:



**KBFL-AM/FM**  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

Invoice #	47567-7	Invoice Month	January 2022
Invoice Date	01/31/22	Invoice Period	01/01/22 - 01/31/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																			
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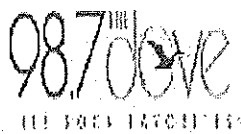
**Total Spots 30**

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KTXR-FM		
Invoice #	47568-7	Order #	47568
Invoice Date	01/31/22	All Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	01/01/22 - 01/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	164	KTXRF	M	01/03/22	10:39 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	165	KTXRF	Tu	01/04/22	12:50 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	166	KTXRF	W	01/05/22	1:37 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	167	KTXRF	Th	01/06/22	5:53 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	168	KTXRF	F	01/07/22	8:30 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	169	KTXRF	Sa	01/08/22	9:49 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	170	KTXRF	Su	01/09/22	12:36 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/10/22	01/16/22	1111111	7	\$0.00					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>	171	KTXRF	M	01/10/22	6:56 AM	Mo-Su 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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:



**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47568-7	Invoice Month	January 2022
Invoice Date	01/31/22	Invoice Period	01/01/22 - 01/31/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																														
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							<b>Total Spots</b>	<b>31</b>																																																																																																															

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KWTO-FM		
Invoice #	47570-7	Order #	47570
Invoice Date	01/31/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	01/01/22 - 01/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Account Executive	Jordan Scott
Sales Office	Local Springfield
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<td>01/05/22</td> <td>11:20 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>163</td> <td>KWTO</td> <td>Th</td> <td>01/06/22</td> <td>7:19 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>164</td> <td>KWTO</td> <td>F</td> <td>01/07/22</td> <td>9:18 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>165</td> <td>KWTO</td> <td>Sa</td> <td>01/08/22</td> <td>8:19 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>166</td> <td>KWTO</td> <td>Su</td> <td>01/09/22</td> <td>9:40 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End 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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-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47570-7	Invoice Month	January 2022
Invoice Date	01/31/22	Invoice Period	01/01/22 - 01/31/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																														
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184	KWTOF	Th	01/27/22	6:22 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																													
185	KWTOF	F	01/28/22	6:19 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																													
186	KWTOF	Sa	01/29/22	4:20 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																													
187	KWTOF	Su	01/30/22	9:18 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																													
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							<b>Total Spots</b>	<b>31</b>																																																																																																															

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-8	Order #	47567
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>195</td> <td>KBFLA</td> <td>Sa</td> <td>02/05/22</td> <td>10:58 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>196</td> <td>KBFLA</td> <td>Su</td> <td>02/06/22</td> <td>11:13 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/07/22</td> <td>02/13/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> 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197	KBFLA	M	02/07/22	7:45 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
198	KBFLA	Tu	02/08/22	11:42 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
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204	KBFLA	M	02/14/22	7:28 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
205	KBFLA	Tu	02/15/22	1:25 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
206	KBFLA	W	02/16/22	4:39 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
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209	KBFLA	Sa	02/19/22	10:40 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							

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# INVOICE

Send Payment To:



**KBFL-AM/FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47567-8	Invoice Month	February 2022
Invoice Date	02/28/22	Invoice Period	02/01/22 - 02/28/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																														
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**Total Spots 29**

**Payment Terms: 15 Days**

**Net Total \$0.00**

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# INVOICE



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

Property	KWTO-AM		
Invoice #	47569-8	Order #	47569
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

**Billing Address:**

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Account Executive	Jordan Scott
Sales Office	Local Springfield
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

**Send Payment To:**

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																
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EEO	\$0.00	NM	199	KWTOA	Su	02/06/22	9:05 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	522	KWTOA	Su	02/06/22	8:19 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/07/22</td> <td>02/13/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/07/22	02/13/22	1111111	7	\$0.00					<table border="0" style="width:100%"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>200</td> 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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 #	47569-8	Invoice Month	February 2022
Invoice Date	02/28/22	Invoice Period	02/01/22 - 02/28/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
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<b>Total Spots</b>							<b>28</b>																																																																																																																

**Payment Terms: 15 Days**

Net Total **\$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.

# INVOICE



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

Property	KWTO-FM		
Invoice #	47570-8	Order #	47570
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Account Executive	Jordan Scott
Sales Office	Local Springfield
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<td>02/10/22</td> <td>9:18 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>199</td> <td>KWTOF</td> <td>F</td> <td>02/11/22</td> <td>4:18 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>200</td> <td>KWTOF</td> <td>Sa</td> <td>02/12/22</td> <td>4:40 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>201</td> <td>KWTOF</td> <td>Su</td> <td>02/13/22</td> <td>9:17 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/14/22</td> <td>02/20/22</td> <td>1111111</td> <td>7</td> 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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-FM**  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

Invoice #	47570-8	Invoice Month	February 2022
Invoice Date	02/28/22	Invoice Period	02/01/22 - 02/28/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
209	KWTOF	M	02/21/22	4:18 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
210	KWTOF	Tu	02/22/22	12:38 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
211	KWTOF	W	02/23/22	8:42 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
212	KWTOF	Th	02/24/22	4:35 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
213	KWTOF	F	02/25/22	1:18 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
214	KWTOF	Sa	02/26/22	9:36 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
215	KWTOF	Su	02/27/22	11:17 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/28/22	03/06/22	1111111	7	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
216	KWTOF	M	02/28/22	4:20 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
<b>Total Spots</b>							<b>28</b>			

**Payment Terms: 15 Days**

Net Total **\$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.

# INVOICE



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

Property	KTXR-FM		
Invoice #	47568-8	Order #	47568
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

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:



**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47568-8	Invoice Month	February 2022
Invoice Date	02/28/22	Invoice Period	02/01/22 - 02/28/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																														
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																														
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<b>Total Spots</b>							<b>28</b>																																																																																																																

**Payment Terms: 15 Days**

Net Total **\$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.

# INVOICE



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

Property	KTXR-FM		
Invoice #	47568-9	Order #	47568
Invoice Date	03/31/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

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<td>03/10/22</td> <td>7:39 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>231</td> <td>KTXRF</td> <td>F</td> <td>03/11/22</td> <td>11:29 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>232</td> <td>KTXRF</td> <td>Sa</td> <td>03/12/22</td> <td>9:30 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>233</td> <td>KTXRF</td> <td>Su</td> <td>03/13/22</td> <td>9:32 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/14/22</td> <td>03/20/22</td> <td>1111111</td> <td>7</td> 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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:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**



Invoice #	47568-9	Invoice Month	March 2022
Invoice Date	03/31/22	Invoice Period	03/01/22 - 03/31/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																														
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**Total Spots 31**

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KWTO-FM		
Invoice #	47570-9	Order #	47570
Invoice Date	03/31/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<td>219</td> <td>KWTOF</td> <td>Th</td> <td>03/03/22</td> <td>12:40 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>220</td> <td>KWTOF</td> <td>F</td> <td>03/04/22</td> <td>12:36 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>221</td> <td>KWTOF</td> <td>Sa</td> <td>03/05/22</td> <td>4:20 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>222</td> <td>KWTOF</td> <td>Su</td> <td>03/06/22</td> <td>10:41 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/07/22</td> 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<td>03/10/22</td> <td>5:37 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>227</td> <td>KWTOF</td> <td>F</td> <td>03/11/22</td> <td>3:17 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>228</td> <td>KWTOF</td> <td>Sa</td> <td>03/12/22</td> <td>11:39 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>229</td> <td>KWTOF</td> <td>Su</td> <td>03/13/22</td> <td>7:10 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/14/22</td> <td>03/20/22</td> <td>1111111</td> <td>7</td> 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EEO	\$0.00	NM	222	KWTOF	Su	03/06/22	10:41 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/07/22	03/13/22	1111111	7	\$0.00					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>	223	KWTOF	M	03/07/22	8:19 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	224	KWTOF	Tu	03/08/22	9:43 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	225	KWTOF	W	03/09/22	8:38 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	226	KWTOF	Th	03/10/22	5:37 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	227	KWTOF	F	03/11/22	3:17 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	228	KWTOF	Sa	03/12/22	11:39 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	229	KWTOF	Su	03/13/22	7:10 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start 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226	KWTOF	Th	03/10/22	5:37 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
227	KWTOF	F	03/11/22	3:17 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
228	KWTOF	Sa	03/12/22	11:39 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
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230	KWTOF	M	03/14/22	10:18 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
231	KWTOF	Tu	03/15/22	8:42 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
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235	KWTOF	Sa	03/19/22	4:18 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
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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-FM**  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

invoice #	47570-9	Invoice Month	March 2022
Invoice Date	03/31/22	Invoice Period	03/01/22 - 03/31/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																																																																																					
<table border="0"> <tr> <td><b>Spots: #</b></td> <td><b>Ch</b></td> <td><b>Day</b></td> <td><b>Air Date</b></td> <td><b>Air Time</b></td> <td><b>Description</b></td> <td><b>Start/End Time</b></td> <td><b>Length</b></td> <td><b>Ad-ID</b></td> <td><b>Rate</b></td> <td><b>Type</b></td> </tr> <tr> <td>237</td> <td>KWTOF</td> <td>M</td> <td>03/21/22</td> <td>1:43 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>238</td> <td>KWTOF</td> <td>Tu</td> <td>03/22/22</td> <td>10:41 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>239</td> <td>KWTOF</td> <td>W</td> <td>03/23/22</td> <td>9:19 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>240</td> <td>KWTOF</td> <td>Th</td> <td>03/24/22</td> <td>5:43 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>241</td> <td>KWTOF</td> <td>F</td> <td>03/25/22</td> <td>3:38 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>242</td> <td>KWTOF</td> <td>Sa</td> <td>03/26/22</td> <td>10:18 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>243</td> <td>KWTOF</td> <td>Su</td> <td>03/27/22</td> <td>7:21 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td><b>Weeks:</b></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/28/22</td> <td>04/03/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td><b>Spots: #</b></td> <td><b>Ch</b></td> <td><b>Day</b></td> <td><b>Air Date</b></td> <td><b>Air Time</b></td> <td><b>Description</b></td> <td><b>Start/End Time</b></td> <td><b>Length</b></td> <td><b>Ad-ID</b></td> <td><b>Rate</b></td> <td><b>Type</b></td> </tr> <tr> <td>244</td> <td>KWTOF</td> <td>M</td> <td>03/28/22</td> <td>7:21 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>245</td> <td>KWTOF</td> <td>Tu</td> <td>03/29/22</td> <td>7:43 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>246</td> <td>KWTOF</td> <td>W</td> <td>03/30/22</td> <td>8:19 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>247</td> <td>KWTOF</td> <td>Th</td> <td>03/31/22</td> <td>11:43 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	237	KWTOF	M	03/21/22	1:43 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	238	KWTOF	Tu	03/22/22	10:41 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	239	KWTOF	W	03/23/22	9:19 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	240	KWTOF	Th	03/24/22	5:43 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	241	KWTOF	F	03/25/22	3:38 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	242	KWTOF	Sa	03/26/22	10:18 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	243	KWTOF	Su	03/27/22	7:21 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							03/28/22	04/03/22	1111111	7	\$0.00						<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	244	KWTOF	M	03/28/22	7:21 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	245	KWTOF	Tu	03/29/22	7:43 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	246	KWTOF	W	03/30/22	8:19 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	247	KWTOF	Th	03/31/22	11:43 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>																																																																																																																																																																				
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**Total Spots 31**

**Payment Terms: 15 Days**

**Net Total \$0.00**

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# INVOICE



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

Property	KWTO-AM		
Invoice #	47569-9	Order #	47569
Invoice Date	03/31/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<td>224</td> <td>KWTOA</td> <td>Th</td> <td>03/03/22</td> <td>6:30 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>225</td> <td>KWTOA</td> <td>F</td> <td>03/04/22</td> <td>12:31 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>226</td> <td>KWTOA</td> <td>Sa</td> <td>03/05/22</td> <td>9:32 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>227</td> <td>KWTOA</td> <td>Su</td> <td>03/06/22</td> <td>12:23 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/07/22</td> 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<td>03/10/22</td> <td>9:58 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>232</td> <td>KWTOA</td> <td>F</td> <td>03/11/22</td> <td>12:05 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>233</td> <td>KWTOA</td> <td>Sa</td> <td>03/12/22</td> <td>10:32 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>234</td> <td>KWTOA</td> <td>Su</td> <td>03/13/22</td> <td>1:32 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/14/22</td> <td>03/20/22</td> <td>1111111</td> <td>7</td> 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EEO	\$0.00	NM	227	KWTOA	Su	03/06/22	12:23 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/07/22	03/13/22	1111111	7	\$0.00					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>	228	KWTOA	M	03/07/22	10:06 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	229	KWTOA	Tu	03/08/22	3:32 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	230	KWTOA	W	03/09/22	9:17 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	231	KWTOA	Th	03/10/22	9:58 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	232	KWTOA	F	03/11/22	12:05 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	233	KWTOA	Sa	03/12/22	10:32 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	234	KWTOA	Su	03/13/22	1:32 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer 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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 #	47569-9	Invoice Month	March 2022
Invoice Date	03/31/22	Invoice Period	03/01/22 - 03/31/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>242</td> <td>KWTOA</td> <td>M</td> <td>03/21/22</td> <td>9:47 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>243</td> <td>KWTOA</td> <td>Tu</td> <td>03/22/22</td> <td>7:23 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>244</td> <td>KWTOA</td> <td>W</td> <td>03/23/22</td> <td>6:06 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>245</td> <td>KWTOA</td> <td>Th</td> <td>03/24/22</td> <td>10:31 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>246</td> <td>KWTOA</td> <td>F</td> <td>03/25/22</td> <td>7:06 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>247</td> <td>KWTOA</td> <td>Sa</td> <td>03/26/22</td> <td>12:26 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>248</td> <td>KWTOA</td> <td>Su</td> <td>03/27/22</td> <td>11:32 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>03/28/22</td> <td>04/03/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>249</td> <td>KWTOA</td> <td>M</td> <td>03/28/22</td> <td>9:30 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>250</td> <td>KWTOA</td> <td>Tu</td> <td>03/29/22</td> <td>10:04 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>251</td> <td>KWTOA</td> <td>W</td> <td>03/30/22</td> <td>4:47 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>252</td> <td>KWTOA</td> <td>Th</td> <td>03/31/22</td> <td>3:32 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	242	KWTOA	M	03/21/22	9:47 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	243	KWTOA	Tu	03/22/22	7:23 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	244	KWTOA	W	03/23/22	6:06 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	245	KWTOA	Th	03/24/22	10:31 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	246	KWTOA	F	03/25/22	7:06 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	247	KWTOA	Sa	03/26/22	12:26 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	248	KWTOA	Su	03/27/22	11:32 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							03/28/22	04/03/22	1111111	7	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	249	KWTOA	M	03/28/22	9:30 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	250	KWTOA	Tu	03/29/22	10:04 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	251	KWTOA	W	03/30/22	4:47 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	252	KWTOA	Th	03/31/22	3:32 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
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<u>Total Spots</u>							<b>31</b>																																																																																																																																																																							

**Payment Terms: 15 Days**

Net Total **\$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.

# INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-9	Order #	47567
Invoice Date	03/31/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/28/22</td> <td>03/06/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>219</td> <td>KBFLA</td> <td>Tu</td> <td>03/01/22</td> <td>6:42 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>220</td> <td>KBFLA</td> <td>W</td> <td>03/02/22</td> <td>3:42 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> 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<td>03/10/22</td> <td>5:13 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>229</td> <td>KBFLA</td> <td>F</td> <td>03/11/22</td> <td>8:43 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>230</td> <td>KBFLA</td> <td>Sa</td> <td>03/12/22</td> <td>12:57 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>521</td> <td>KBFLA</td> <td>Sa</td> <td>03/19/22</td> <td>12:16 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/14/22</td> <td>03/20/22</td> <td>1111111</td> <td>7</td> 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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:



**KBFL-AM/FM**  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

Invoice #	47567-9	Invoice Month	March 2022
Invoice Date	03/31/22	Invoice Period	03/01/22 - 03/31/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																					
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>239</td> <td>KBFLA</td> <td>M</td> <td>03/21/22</td> <td>3:32 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>240</td> <td>KBFLA</td> <td>Tu</td> <td>03/22/22</td> <td>2:42 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>241</td> <td>KBFLA</td> <td>W</td> <td>03/23/22</td> <td>10:58 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>242</td> <td>KBFLA</td> <td>Th</td> <td>03/24/22</td> <td>3:37 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>243</td> <td>KBFLA</td> <td>F</td> <td>03/25/22</td> <td>3:27 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>244</td> <td>KBFLA</td> <td>Sa</td> <td>03/26/22</td> <td>1:27 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>245</td> <td>KBFLA</td> <td>Su</td> <td>03/27/22</td> <td>7:45 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>03/28/22</td> <td>04/03/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>246</td> <td>KBFLA</td> <td>M</td> <td>03/28/22</td> <td>1:57 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>247</td> <td>KBFLA</td> <td>Tu</td> <td>03/29/22</td> <td>10:47 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>248</td> <td>KBFLA</td> <td>W</td> <td>03/30/22</td> <td>2:58 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>249</td> <td>KBFLA</td> <td>Th</td> <td>03/31/22</td> <td>2:02 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	239	KBFLA	M	03/21/22	3:32 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	240	KBFLA	Tu	03/22/22	2:42 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	241	KBFLA	W	03/23/22	10:58 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	242	KBFLA	Th	03/24/22	3:37 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	243	KBFLA	F	03/25/22	3:27 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	244	KBFLA	Sa	03/26/22	1:27 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	245	KBFLA	Su	03/27/22	7:45 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							03/28/22	04/03/22	1111111	7	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	246	KBFLA	M	03/28/22	1:57 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	247	KBFLA	Tu	03/29/22	10:47 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	248	KBFLA	W	03/30/22	2:58 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	249	KBFLA	Th	03/31/22	2:02 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
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<b>Total Spots</b>							<b>31</b>																																																																																																																																																																							

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KWTO-AM		
Invoice #	47569-10	Order #	47569
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

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 #	47569-10	Invoice Month	April 2022
Invoice Date	04/30/22	Invoice Period	04/01/22 - 04/30/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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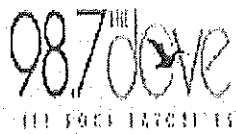
**Payment Terms: 15 Days**

Net Total

**\$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.

# INVOICE



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

Property	KTXR-FM		
Invoice #	47568-10	Order #	47568
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Account Executive	Jordan Scott
Sales Office	Local Springfield
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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256	KTXRF	Tu	04/05/22	1:36 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
257	KTXRF	W	04/06/22	5:56 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
258	KTXRF	Th	04/07/22	8:21 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
259	KTXRF	F	04/08/22	12:50 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
260	KTXRF	Sa	04/09/22	12:51 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
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266	KTXRF	F	04/15/22	3:45 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
267	KTXRF	Sa	04/16/22	10:53 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
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270	KTXRF	Tu	04/19/22	6:25 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
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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:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**



Invoice #	47568-10	Invoice Month	April 2022
Invoice Date	04/30/22	Invoice Period	04/01/22 - 04/30/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																													
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																													
<table border="0"> <tr> <td><b>Spots: #</b></td> <td><b>Ch</b></td> <td><b>Day</b></td> <td><b>Air Date</b></td> <td><b>Air Time</b></td> <td><b>Description</b></td> <td><b>Start/End Time</b></td> <td><b>Length</b></td> <td><b>Ad-ID</b></td> <td><b>Rate</b></td> <td><b>Type</b></td> </tr> <tr> <td>272</td> <td>KTXRF</td> <td>Th</td> <td>04/21/22</td> <td>3:31 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>273</td> <td>KTXRF</td> <td>F</td> <td>04/22/22</td> <td>4:35 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>274</td> <td>KTXRF</td> <td>Sa</td> <td>04/23/22</td> <td>4:50 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>275</td> <td>KTXRF</td> <td>Su</td> <td>04/24/22</td> <td>6:34 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td><b>Weeks:</b></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>04/25/22</td> <td>05/01/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="5"></td> </tr> </table>										<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	272	KTXRF	Th	04/21/22	3:31 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM	273	KTXRF	F	04/22/22	4:35 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM	274	KTXRF	Sa	04/23/22	4:50 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM	275	KTXRF	Su	04/24/22	6:34 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM	<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/25/22	05/01/22	1111111	7	\$0.00					
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272	KTXRF	Th	04/21/22	3:31 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM																																																																												
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<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>																																																																												
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277	KTXRF	Tu	04/26/22	9:33 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM																																																																												
278	KTXRF	W	04/27/22	9:52 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM																																																																												
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281	KTXRF	Sa	04/30/22	10:24 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM																																																																												

**Total Spots 30**

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-10	Order #	47567
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Account Executive	Jordan Scott
Sales Office	Local Springfield
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**KBFL-AM/FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/28/22</td> <td>04/03/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>250</td> <td>KBFLA</td> <td>F</td> <td>04/01/22</td> <td>8:43 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>251</td> <td>KBFLA</td> <td>Sa</td> <td>04/02/22</td> <td>3:17 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>252</td> <td>KBFLA</td> <td>Su</td> <td>04/03/22</td> <td>1:57 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/04/22</td> <td>04/10/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>253</td> <td>KBFLA</td> <td>M</td> <td>04/04/22</td> <td>6:15 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>254</td> <td>KBFLA</td> <td>Tu</td> <td>04/05/22</td> <td>2:42 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>255</td> <td>KBFLA</td> <td>W</td> <td>04/06/22</td> <td>8:13 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>256</td> <td>KBFLA</td> <td>Th</td> <td>04/07/22</td> <td>11:56 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>257</td> <td>KBFLA</td> <td>F</td> <td>04/08/22</td> <td>3:17 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>258</td> <td>KBFLA</td> <td>Sa</td> <td>04/09/22</td> <td>1:14 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>522</td> <td>KBFLA</td> <td>Th</td> <td>04/14/22</td> 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<td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>262</td> <td>KBFLA</td> <td>W</td> <td>04/13/22</td> <td>1:44 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>263</td> <td>KBFLA</td> <td>Th</td> <td>04/14/22</td> <td>12:28 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>264</td> <td>KBFLA</td> <td>F</td> <td>04/15/22</td> <td>1:27 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>265</td> <td>KBFLA</td> <td>Sa</td> <td>04/16/22</td> <td>2:57 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>266</td> <td>KBFLA</td> <td>Su</td> <td>04/17/22</td> <td>8:58 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	253	KBFLA	M	04/04/22	6:15 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	254	KBFLA	Tu	04/05/22	2:42 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	255	KBFLA	W	04/06/22	8:13 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	256	KBFLA	Th	04/07/22	11:56 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	257	KBFLA	F	04/08/22	3:17 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	258	KBFLA	Sa	04/09/22	1:14 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	522	KBFLA	Th	04/14/22	4:17 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/11/22	04/17/22	1111111	7	\$0.00					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>	260	KBFLA	M	04/11/22	3:02 PM	Mo-Su 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269	KBFLA	W	04/20/22	12:27 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							

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:



**KBFL-AM/FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47567-10	Invoice Month	April 2022
Invoice Date	04/30/22	Invoice Period	04/01/22 - 04/30/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																																																															
<table border="0"> <tr> <td><b>Spots: #</b></td> <td><b>Ch</b></td> <td><b>Day</b></td> <td><b>Air Date</b></td> <td><b>Air Time</b></td> <td><b>Description</b></td> <td><b>Start/End Time</b></td> <td><b>Length</b></td> <td><b>Ad-ID</b></td> <td><b>Rate</b></td> <td><b>Type</b></td> </tr> <tr> <td>270</td> <td>KBFLA</td> <td>Th</td> <td>04/21/22</td> <td>11:57 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>271</td> <td>KBFLA</td> <td>F</td> <td>04/22/22</td> <td>11:28 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>272</td> <td>KBFLA</td> <td>Sa</td> <td>04/23/22</td> <td>11:45 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>273</td> <td>KBFLA</td> <td>Su</td> <td>04/24/22</td> <td>2:45 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td><b>Weeks:</b></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>04/25/22</td> <td>05/01/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td><b>Spots: #</b></td> <td><b>Ch</b></td> <td><b>Day</b></td> <td><b>Air Date</b></td> <td><b>Air Time</b></td> <td><b>Description</b></td> <td><b>Start/End Time</b></td> <td><b>Length</b></td> <td><b>Ad-ID</b></td> <td><b>Rate</b></td> <td><b>Type</b></td> </tr> <tr> <td>274</td> <td>KBFLA</td> <td>M</td> <td>04/25/22</td> <td>7:44 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>275</td> <td>KBFLA</td> <td>Tu</td> <td>04/26/22</td> <td>1:57 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>276</td> <td>KBFLA</td> <td>W</td> <td>04/27/22</td> <td>10:43 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>277</td> <td>KBFLA</td> <td>Th</td> <td>04/28/22</td> <td>2:57 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>279</td> <td>KBFLA</td> <td>Sa</td> <td>04/30/22</td> <td>9:48 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	270	KBFLA	Th	04/21/22	11:57 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	271	KBFLA	F	04/22/22	11:28 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	272	KBFLA	Sa	04/23/22	11:45 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	273	KBFLA	Su	04/24/22	2:45 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/25/22	05/01/22	1111111	7	\$0.00						<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	274	KBFLA	M	04/25/22	7:44 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	275	KBFLA	Tu	04/26/22	1:57 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	276	KBFLA	W	04/27/22	10:43 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	277	KBFLA	Th	04/28/22	2:57 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	279	KBFLA	Sa	04/30/22	9:48 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>																																																																																																																																														
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<b>Total Spots</b>							<b>29</b>																																																																																																																																																	

**Payment Terms: 15 Days**

Net Total                      **\$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.

# INVOICE



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

Property	KWTO-FM		
Invoice #	47570-10	Order #	47570
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Account Executive	Jordan Scott
Sales Office	Local Springfield
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/28/22</td> <td>04/03/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>248</td> <td>KWTO</td> <td>F</td> <td>04/01/22</td> <td>2:39 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>249</td> <td>KWTO</td> <td>Sa</td> <td>04/02/22</td> <td>9:38 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>250</td> <td>KWTO</td> <td>Su</td> <td>04/03/22</td> <td>9:40 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/04/22</td> <td>04/10/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>251</td> <td>KWTO</td> <td>M</td> <td>04/04/22</td> <td>1:18 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>252</td> <td>KWTO</td> <td>Tu</td> <td>04/05/22</td> <td>6:39 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>253</td> <td>KWTO</td> <td>W</td> <td>04/06/22</td> <td>7:39 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>254</td> <td>KWTO</td> <td>Th</td> <td>04/07/22</td> <td>6:19 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>255</td> <td>KWTO</td> <td>F</td> <td>04/08/22</td> <td>4:21 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>257</td> <td>KWTO</td> <td>Su</td> <td>04/10/22</td> <td>6:41 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>518</td> <td>KWTO</td> <td>W</td> <td>04/13/22</td> <td>12:20 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> 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<td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>261</td> <td>KWTO</td> <td>Th</td> <td>04/14/22</td> <td>10:38 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>262</td> <td>KWTO</td> <td>F</td> <td>04/15/22</td> <td>9:18 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>263</td> <td>KWTO</td> <td>Sa</td> <td>04/16/22</td> <td>3:39 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>264</td> <td>KWTO</td> <td>Su</td> <td>04/17/22</td> <td>4:38 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> 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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-FM**  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

Invoice #	47570-10	Invoice Month	April 2022
Invoice Date	04/30/22	Invoice Period	04/01/22 - 04/30/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																													
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**Total Spots 30**

**Payment Terms: 15 Days**

**Net Total \$0.00**

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# INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-11	Order #	47567
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

**KBFL-AM/FM**  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

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:



**KBFL-AM/FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47567-11	Invoice Month	May 2022
Invoice Date	05/31/22	Invoice Period	05/01/22 - 05/31/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

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**Total Spots 31**

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KTXR-FM		
Invoice #	47568-11	Order #	47568
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Account Executive	Jordan Scott
Sales Office	Local Springfield
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

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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:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**



Invoice #	47568-11	Invoice Month	May 2022
Invoice Date	05/31/22	Invoice Period	05/01/22 - 05/31/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																														
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Total Spots 31

**Payment Terms: 15 Days**

Net Total \$0.00

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# INVOICE



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

Property	KWTO-FM		
Invoice #	47570-11	Order #	47570
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

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-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47570-11	Invoice Month	May 2022
Invoice Date	05/31/22	Invoice Period	05/01/22 - 05/31/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
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**Total Spots 31**

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KWTO-AM		
Invoice #	47569-11	Order #	47569
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Account Executive	Jordan Scott
Sales Office	Local Springfield
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

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

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 #	47569-11	Invoice Month	May 2022
Invoice Date	05/31/22	Invoice Period	05/01/22 - 05/31/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																														
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																														
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**Payment Terms: 15 Days**

Net Total      **\$0.00**

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# INVOICE



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

Property	KWTO-FM		
Invoice #	47570-12	Order #	47570
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																								
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<td>311</td> <td>KWTOF</td> <td>F</td> <td>06/03/22</td> <td>5:38 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>312</td> <td>KWTOF</td> <td>Sa</td> <td>06/04/22</td> <td>12:38 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>313</td> <td>KWTOF</td> <td>Su</td> <td>06/05/22</td> <td>2:20 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/06/22</td> <td>06/12/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> 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<td>8:21 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>319</td> <td>KWTOF</td> <td>Sa</td> <td>06/11/22</td> <td>5:19 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>320</td> <td>KWTOF</td> <td>Su</td> <td>06/12/22</td> <td>3:17 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/13/22</td> <td>06/19/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> 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327	KWTOF	Su	06/19/22	12:18 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																												
	06/20/22	06/26/22	1111111	7	\$0.00																																																																																																																																																																																																																																																																																																																																																												
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>																																																																																																																																																																																																																																																																																																																																																							
328	KWTOF	M	06/20/22	10:40 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							

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# INVOICE



Send Payment To:  
**KWTO-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47570-12	Invoice Month	June 2022
Invoice Date	06/30/22	Invoice Period	06/01/22 - 06/30/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																			
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>329</td> <td>KWTOF</td> <td>Tu</td> <td>06/21/22</td> <td>11:42 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>330</td> <td>KWTOF</td> <td>W</td> <td>06/22/22</td> <td>2:20 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>331</td> <td>KWTOF</td> <td>Th</td> <td>06/23/22</td> <td>8:20 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>332</td> <td>KWTOF</td> <td>F</td> <td>06/24/22</td> <td>7:43 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>333</td> <td>KWTOF</td> <td>Sa</td> <td>06/25/22</td> <td>9:22 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>334</td> <td>KWTOF</td> <td>Su</td> <td>06/26/22</td> <td>9:39 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>06/27/22</td> <td>07/03/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="5"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	329	KWTOF	Tu	06/21/22	11:42 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	330	KWTOF	W	06/22/22	2:20 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	331	KWTOF	Th	06/23/22	8:20 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	332	KWTOF	F	06/24/22	7:43 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	333	KWTOF	Sa	06/25/22	9:22 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	334	KWTOF	Su	06/26/22	9:39 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/27/22	07/03/22	1111111	7	\$0.00					
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	06/27/22	07/03/22	1111111	7	\$0.00																																																																																																							
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																		
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336	KWTOF	Tu	06/28/22	1:39 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																		
337	KWTOF	W	06/29/22	10:18 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																		
338	KWTOF	Th	06/30/22	7:16 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																		

**Total Spots 30**

**Payment Terms: 15 Days**

**Net Total \$0.00**

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# INVOICE



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

Property	KTXR-FM		
Invoice #	47568-12	Order #	47568
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/30/22	06/05/22	1111111	7	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
313	KTXRF	W	06/01/22	6:44 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
314	KTXRF	Th	06/02/22	11:37 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
315	KTXRF	F	06/03/22	8:34 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
316	KTXRF	Sa	06/04/22	2:35 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
317	KTXRF	Su	06/05/22	4:36 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/06/22	06/12/22	1111111	7	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
318	KTXRF	M	06/06/22	6:33 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
319	KTXRF	Tu	06/07/22	9:30 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
320	KTXRF	W	06/08/22	6:55 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
321	KTXRF	Th	06/09/22	2:34 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
322	KTXRF	F	06/10/22	9:29 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
323	KTXRF	Sa	06/11/22	8:38 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
324	KTXRF	Su	06/12/22	1:34 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/13/22	06/19/22	1111111	7	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
325	KTXRF	M	06/13/22	9:34 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
326	KTXRF	Tu	06/14/22	8:56 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
327	KTXRF	W	06/15/22	8:58 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
328	KTXRF	Th	06/16/22	1:53 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
329	KTXRF	F	06/17/22	4:49 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
330	KTXRF	Sa	06/18/22	9:47 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
331	KTXRF	Su	06/19/22	8:35 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/20/22	06/26/22	1111111	7	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
332	KTXRF	M	06/20/22	6:26 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM

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# INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-12	Order #	47567
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Account Executive	Jordan Scott
Sales Office	Local Springfield
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**KBFL-AM/FM**  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

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:

**KBFL-AM/FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47567-12	Invoice Month	June 2022
Invoice Date	06/30/22	Invoice Period	06/01/22 - 06/30/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																							
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**Total Spots 31**

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KWTO-AM		
Invoice #	47569-12	Order #	47569
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**Billing Address:**

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

**Send Payment To:**

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

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 #	47569-12	Invoice Month	June 2022
Invoice Date	06/30/22	Invoice Period	06/01/22 - 06/30/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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**Payment Terms: 15 Days**

Net Total      **\$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.

# INVOICE



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

Property	KWTO-FM		
Invoice #	47570-13	Order #	47570
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	07/01/22 - 07/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

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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-FM**  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

Invoice #	47570-13	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	07/01/22 - 07/31/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
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**Total Spots 31**

**Payment Terms: 15 Days**

**Net Total \$0.00**

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# INVOICE



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

Property	KTXR-FM		
Invoice #	47568-13	Order #	47568
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	07/01/22 - 07/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

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:

**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**



Invoice #	47568-13	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	07/01/22 - 07/31/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
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<b>Total Spots</b>							<b>31</b>																																																																																																																																																																							

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-13	Order #	47567
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	07/01/22 - 07/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Account Executive	Jordan Scott
Sales Office	Local Springfield
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**KBFL-AM/FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

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:

**KBFL-AM/FM**  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

Invoice #	47567-13	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	07/01/22 - 07/31/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																								
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																								
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Total Spots 31

**Payment Terms: 15 Days**

Net Total \$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.

# INVOICE



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

Property	KWTO-AM		
Invoice #	47569-13	Order #	47569
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	07/01/22 - 07/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 1111111 7 \$0.00									
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> 344 KWTOA F 07/01/22 10:58 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 345 KWTOA Sa 07/02/22 4:14 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 346 KWTOA Su 07/03/22 1:32 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/04/22 07/10/22 1111111 7 \$0.00									
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> 347 KWTOA M 07/04/22 12:49 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 348 KWTOA Tu 07/05/22 1:22 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 349 KWTOA W 07/06/22 6:05 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 350 KWTOA Th 07/07/22 2:31 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 351 KWTOA F 07/08/22 4:38 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 352 KWTOA Sa 07/09/22 9:43 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 353 KWTOA Su 07/10/22 3:05 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/22 07/17/22 1111111 7 \$0.00									
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> 354 KWTOA M 07/11/22 12:46 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 355 KWTOA Tu 07/12/22 3:32 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 356 KWTOA W 07/13/22 5:24 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 357 KWTOA Th 07/14/22 5:18 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 358 KWTOA F 07/15/22 2:59 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 359 KWTOA Sa 07/16/22 3:32 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 360 KWTOA Su 07/17/22 12:05 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM									
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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 #	47569-13	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	07/01/22 - 07/31/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																								
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>364</td> <td>KWTOA</td> <td>Th</td> <td>07/21/22</td> <td>4:25 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>365</td> <td>KWTOA</td> <td>F</td> <td>07/22/22</td> <td>11:44 PM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>366</td> <td>KWTOA</td> <td>Sa</td> <td>07/23/22</td> <td>7:42 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>367</td> <td>KWTOA</td> <td>Su</td> <td>07/24/22</td> <td>1:58 AM</td> <td>Mo-Su Sign-On/Sign-Off</td> <td>12a-12x</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>07/25/22</td> <td>07/31/22</td> <td>1111111</td> <td></td> <td>7</td> <td>\$0.00</td> <td></td> <td></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	364	KWTOA	Th	07/21/22	4:25 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	365	KWTOA	F	07/22/22	11:44 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	366	KWTOA	Sa	07/23/22	7:42 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	367	KWTOA	Su	07/24/22	1:58 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						07/25/22	07/31/22	1111111		7	\$0.00													
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<b>Total Spots</b>							<b>31</b>																																																																																										

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KWTO-FM		
Invoice #	47570-14	Order #	47570
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																						
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372	KWTO	W	08/03/22	3:38 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
373	KWTO	Th	08/04/22	8:42 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
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375	KWTO	Sa	08/06/22	11:21 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
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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-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47570-14	Invoice Month	August 2022
Invoice Date	08/31/22	Invoice Period	08/01/22 - 08/31/22
Advertiser	EEO		
Product	EEO Real Country		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
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**Total Spots 31**

**Payment Terms: 15 Days**

**Net Total \$0.00**

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# INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-14	Order #	47567
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

KBFL-AM/FM  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

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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:

**KBFL-AM/FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47567-14	Invoice Month	August 2022
Invoice Date	08/31/22	Invoice Period	08/01/22 - 08/31/22
Advertiser	EEO		
Product	EEO Jock		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																														
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<b>Total Spots</b>							<b>31</b>																																																																																																																

**Payment Terms: 15 Days**

Net Total                      **\$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.

# INVOICE



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

Property	KWTO-AM		
Invoice #	47569-14	Order #	47569
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/22 08/07/22 1111111 7 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 375 KWTOA M 08/01/22 10:32 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 376 KWTOA Tu 08/02/22 12:23 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 377 KWTOA W 08/03/22 5:13 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 378 KWTOA Th 08/04/22 11:25 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 379 KWTOA F 08/05/22 4:59 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 380 KWTOA Sa 08/06/22 6:44 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 381 KWTOA Su 08/07/22 9:05 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/22 08/14/22 1111111 7 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 382 KWTOA M 08/08/22 10:59 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 383 KWTOA Tu 08/09/22 9:59 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 384 KWTOA W 08/10/22 7:59 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 385 KWTOA Th 08/11/22 8:32 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 386 KWTOA F 08/12/22 10:58 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 387 KWTOA Sa 08/13/22 3:58 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 388 KWTOA Su 08/14/22 2:05 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 389 KWTOA M 08/15/22 10:17 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 390 KWTOA Tu 08/16/22 4:55 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 391 KWTOA W 08/17/22 1:58 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 392 KWTOA Th 08/18/22 12:58 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 393 KWTOA F 08/19/22 4:38 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 394 KWTOA Sa 08/20/22 6:05 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 395 KWTOA Su 08/21/22 3:32 AM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM									
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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 #	47569-14	Invoice Month	August 2022
Invoice Date	08/31/22	Invoice Period	08/01/22 - 08/31/22
Advertiser	EEO		
Product	EEO AM 560		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																				
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402	KWTOA	Su	08/28/22	6:05 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																			
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**Total Spots 31**

**Payment Terms: 15 Days**

**Net Total \$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.

# INVOICE



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

Property	KTXR-FM		
Invoice #	47568-14	Order #	47568
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/31/22	Flight Dates	07/28/21 - 12/25/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			
Account Executive	Jordan Scott		
Sales Office	Local Springfield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**Billing Address:**

Becky C/O  
 EEO  
 Attention: Accounts Payable  
 GIVE TO Becky  
 Columbia, MO 99999

**Send Payment To:**

KTXR-FM  
 3000 East Chestnut Expressway  
 Springfield, MO 65802

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:



**KTXR-FM**  
**3000 East Chestnut Expressway**  
**Springfield, MO 65802**

Invoice #	47568-14	Invoice Month	August 2022
Invoice Date	08/31/22	Invoice Period	08/01/22 - 08/31/22
Advertiser	EEO		
Product	EEO Dove		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
1	07/28/21	12/25/22	Mo-Su Sign-On/Sign-Off	12a-12x	1111111	:30	7	\$0.00	NM																																																																																																														
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**Payment Terms: 15 Days**

Net Total

**\$0.00**

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