

2022-2023
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 26, 2022 to and including September 18, 2023 (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 26, 2022 to and including September 18, 2023

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

Section 1 Vacancy Information

Full time Positions – Sales Executive (9), Front Office Assistant (1), Administrative Assistant (1), Operations Manager (1).

Filled by Job Title – Sales Executive, Front Office Assistant, Administrative Assistant, Operations Manager.

Recruitment Source of Hires – Employee Referral (1), Indeed (22), LinkedIn (11), Current Employee/Internal Promotion (1), Radio Recruitment Ads (5), Station Website (2).

Appendix 2

Annual EEO Public Report Form

Covering the Period from September 26, 2022 to and including September 18, 2023 (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, Mike Nichols, Trevor Morgan
and Carla Leible.

Total Number of Persons Interviewed During Applicable Period for These Positions: 43

Employee Referral (1), Indeed (22), LinkedIn (11), Current Employee/Internal Promotion
(1), Radio Recruitment Ads (5), Station Website (2).

Appendix 3

Annual EEO Public File Report Form Covering the Period from September 26, 2022 to
and including September 18, 2023 (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 (9/26/2022-9/18/2023)

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

- Boobalooza – 10/21/22
- Salvation Army Red Kettle Campaign – 11/14/22, 11/28/22, 12/12/22
- MO Hwy Patrol – recruiting 10/13/22, 11/27/22, 12/14/22, 12/22/22, 1/26/23,
2/15/23, 3/17/23, 4/19/23, 5/17/23, 6/21/23, 6/19/23
- Catholic Charities – 10/21/22
- Better Business Bureau – 11/21/22, 5/23/23, 8/21/23

- Southwest MO Football Officials – recruiting 11/16/22, 3/20/23, 4/11/23
- Honor Flight – 8/17/23
- CEO Roundtable – 11/17/22, 1/25/23, 2/16/23, 5/18/23, 8/24/23
- Making Strides Against Cancer – 10/23/22
- State Senator on issues facing Southwest Missouri – 2/3/23
- Public Affairs, Public Policy, Education – 10/1/22, 11/1/22, 12/1/22, 4/2/23, 4/9/23, 4/16/23, 4/23/23, 4/30/23, 5/7/23, 5/14/23, 5/21/23, 5/28/23
- Fur-ever Home with the Humane Society – 4/6/23, 4/13/23, 4/20/23, 4/27/23, 5/4/23, 5/11/23, 5/18/23, 5/25/23, 6/1/23, 6/8/23, 6/15/23, 6/22/23, 6/29/23

Interview Recruitment Source Report

Date: 9/29/2023

From: Springfield,MO

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Interview Recruitment Source Report from 9/26/2022 - 9/18/2023*Please note that the recruitment source used for hiring is bolded in the text below*

Job ID: 99203

Job Title: Operations Manager

Job Opening Period: 2/11/2022 - 11/4/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Christopher Impens	9/20/2022	Yes	1/2/2023	Employee Referral

Job ID: 106400

Job Title: Sales Executive

Job Opening Period: 7/16/2022 - 9/30/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Thomas Janick	9/12/2022	Yes	10/24/2022	Current Employee/Internal Promotion
Michael Coffey	9/7/2022	No		Station Website

Job ID: 106401

Job Title: Sales Executive

Job Opening Period: 9/26/2022 - 12/27/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Callie Christiansen	12/13/2022	No		Radio Recruitment Ad
Kelsey Cox	11/29/2022	Yes	1/3/2023	Radio Recruitment Ad
Shaun Duncan	11/23/2022	No		Radio Recruitment Ad
Tonya Gomas	11/23/2022	Yes	1/13/2023	Employee Referral
Collin Irvine	11/17/2022	Yes	1/9/2023	Radio Recruitment Ad

Interview Recruitment Source Report

Date: 9/29/2023

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Interview Recruitment Source Report from 9/26/2022 - 9/18/2023*Please note that the recruitment source used for hiring is bolded in the text below*

Job ID: 106401

Job Title: Sales Executive

Job Opening Period: 9/26/2022 - 12/27/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Dominick Jebbia	11/10/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Randy Robb	11/4/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Joe Tamburro	11/2/2022	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Scott Shadwick	10/26/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Michael Farabee	10/25/2022	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Samuel Lewis	10/24/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Alex Stilwell	10/15/2022	No		Station Website
Jeremy Ray	10/11/2022	Yes	11/7/2022	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal

Interview Recruitment Source Report

Date: 9/29/2023

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Interview Recruitment Source Report from 9/26/2022 - 9/18/2023*Please note that the recruitment source used for hiring is bolded in the text below*

Job ID: 106401

Job Title: Sales Executive

Job Opening Period: 9/26/2022 - 12/27/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Joshua O'Riley	10/8/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Bryce Osman	10/4/2022	No		Radio Recruitment Ad
Keaton Galindo	10/3/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal

Job ID: 116463

Job Title: Sales Executive

Job Opening Period: 12/28/2022 - 1/27/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Tina Adams	1/25/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Darren Hoelcher	1/25/2023	Yes	2/27/2023	LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Gary Neuman	1/17/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe

Interview Recruitment Source Report

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Interview Recruitment Source Report from 9/26/2022 - 9/18/2023*Please note that the recruitment source used for hiring is bolded in the text below*

Job ID: 116463

Job Title: Sales Executive

Job Opening Period: 12/28/2022 - 1/27/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Brian Miller	1/17/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
John Ruhmann	1/12/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
James Richardson	1/6/2023	Yes	2/6/2023	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal

Job ID: 116478

Job Title: Front Office Assistant

Job Opening Period: 6/7/2023 - 6/13/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Anne Titus	6/9/2023	Yes	6/19/2023	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Brianna Stephenson	6/9/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal

Interview Recruitment Source Report

Date: 9/29/2023

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Interview Recruitment Source Report from 9/26/2022 - 9/18/2023*Please note that the recruitment source used for hiring is bolded in the text below*

Job ID: 116470

Job Title: Sales Executive

Job Opening Period: 7/10/2023 - 8/9/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Cordell Kilgore	8/7/2023	Yes	8/28/2023	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Amanda Moore	8/4/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Tom Montileone	8/3/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Taylor Eichel	7/20/2023	No		LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Phone: n/a Fax: 1---Alexa Ruwe
Michael Tuhler	7/18/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal

Interview Recruitment Source Report

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Interview Recruitment Source Report from 9/26/2022 - 9/18/2023*Please note that the recruitment source used for hiring is bolded in the text below*

Job ID: 116476

Job Title: Administrative Assistant

Job Opening Period: 7/21/2023 - 8/1/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Theresa Collier	7/27/2023	Yes	8/14/2023	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Crystal Warren	7/21/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal

Job ID: 116471

Job Title: Sales Executive

Job Opening Period: 8/10/2023 - 9/8/2023

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Johnathan Johnston	9/7/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Danielle King	8/23/2023	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal
Heath Johnson	8/17/2023	Yes	9/18/2023	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: n/a Fax: 1---Alex Elavumkal

Referral Totals Report

Date: 9/29/2023

From: Springfield,MO

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Referral Totals between 9/26/2022 to 9/18/2023

Recruitment Source	Total Referred
Current Employee/Internal Promotion	1
Employee Referral	2
Indeed	22
LinkedIn	11
Radio Recruitment Ad	5
Station Website	2
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Total Number of Persons Interviewed:	43

Full-Time Jobs Filled Report

Date: 9/29/2023

From: Springfield,MO

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Full Time Jobs Filled from 9/26/2022 to 9/18/2023

BIS Job ID	Job Title	Date Filled	Recruitment Source	Prong 2	Contact Details
99203	Operations Manager Christopher Impens	01/02/2023	Employee Referral	No	
106400	Sales Executive Thomas Janick	10/24/2022	Current Employee/Internal Promotion	No	
106401	Sales Executive Jeremy Ray	11/07/2022	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
106401	Sales Executive Kelsey Cox	01/03/2023	Radio Recruitment Ad	No	
106401	Sales Executive Collin Irvine	01/09/2023	Radio Recruitment Ad	No	
106401	Sales Executive Tonya Gomas	01/13/2023	Employee Referral	No	
116463	Sales Executive James Richardson	02/06/2023	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
116463	Sales Executive Darren Hoelcher	02/27/2023	LinkedIn	No	1000 W Maude Ave Sunnyvale California 94085 Phone: n/a
116470	Sales Executive Cordell Kilgore	08/28/2023	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
116471	Sales Executive Heath Johnson	09/18/2023	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
116476	Administrative Assistant Theresa Collier	08/14/2023	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: n/a
116478	Front Office Assistant Anne Titus	06/19/2023	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750

Full-Time Jobs Filled Report

Date: 9/29/2023

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Full Time Jobs Filled from 9/26/2022 to 9/18/2023

BIS Job ID	Job Title	Date Filled	Recruitment Source	Prong 2	Contact Details
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Phone: n/a

KBFL, KBFL-FM, KTXR-FM, KWTO, KWTO-FM
EEO PUBLIC FILE REPORT
September 26, 2022 - September 18, 2023

I. VACANCY LIST

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

Job Title	Recruitment Sources ("RS") Used to Fill Vacancy	RS Referring Hiree
Operations Manager	1-13, 15-18, 20-38, 40-44, 46-63	17
Sales Executive	14, 45	14
Sales Executive	2-3, 6-13, 15-27, 29-37, 39-45, 48, 50-63	24
Sales Executive	2-3, 6-13, 15-27, 29-37, 39-45, 48, 50-63	39
Sales Executive	2-3, 6-13, 15-27, 29-37, 39-45, 48, 50-63	39
Sales Executive	2-3, 6-13, 15-27, 29-37, 39-45, 48, 50-63	17
Sales Executive	24, 27, 62	27
Sales Executive	24, 27, 62	24
Front Office Assistant	24, 27, 62	24
Sales Executive	24, 27, 62	24
Administrative Assistant	2, 24, 27, 62	24
Sales Executive	24, 27, 62	24

**KBFL, KBFL-FM, KTXR-FM, KWTO, KWTO-FM
EEO PUBLIC FILE REPORT
September 26, 2022 - September 18, 2023**

II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

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	Bellarmino College 200 Newburg Road Louisville, Kentucky 40205 Phone : 502-452-8154 Fax : 1-502-452-8050 Ann Zenan	N	0

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

EEO PUBLIC FILE REPORT

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II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

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	Central Methodist College CMC; 411 Central Methodist Square Fayette, Missouri 65248 Phone : 660-248-3391 Url : NONE Fax : 1-660-248-3469 Mark Kelty	N	0
10	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
11	Chicago State University 95th Street at King Drive Chicago, Illinois 60628 Phone : 773-995-2823 Fax : 1-773-995-2329 Abdule Mahdi	N	0
12	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

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

EEO PUBLIC FILE REPORT

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II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
13	Concordia University 7400 Augusta River Forest, Illinois 60305 Phone : 708-771-8300 Fax : 1-708-209-3176 Dan Walther	N	0
14	Current Employee/Internal Promotion	N	1
15	Drury College 900 North Benton Avenue Springfield, Missouri 65802 Phone : 417-873-6817 Fax : 1-417-873-7808 Tina Moore	N	0
16	Elmhurst College 190 Prospect Elmhurst, Illinois 60126 Phone : 630-617-3190 Fax : 1-630-617-3393 Annett Coduto	N	0
17	Employee Referral	N	2
18	Governors State University One University Parkway University Park, Illinois 60466 Phone : 708-534-5000 Fax : 1-708-534-1173 Robbye Peppers	N	0
19	Grand View College 1200 Grandview Ave. Des Moines, Iowa 50316 Phone : 515-263-2888 Fax : 1-515-263-2824 Jim Auther	N	0
20	Hannibal-Lagrange College 2800 Palmyer Road Hannibal, Missouri 63401 Phone : 573-221-3675 Fax : 1-573-221-6594 Dr. Karry Richardson	N	0

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

EEO PUBLIC FILE REPORT

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II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
21	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
22	Harris-Stowe State College 3026 Laclede Ave. St. Louis, Missouri 63103 Phone : 3147-340-3512 Fax : 1-314-340-3389 Wanda McNeal	N	0
23	Henderson State University 100 Henderson Street; Box 772 Arkadelphia, Arkansas 71923 Phone : 870-230-5295 Fax : 1-870-230-5336 Jessica Garrison	N	0
24	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Alex Elavumkal Manual Posting	N	18
25	Kentucky State University 400 East Main Street Frankfort , Kentucky 40601 Phone : 502-597-5948 Fax : 1-502-597-6699 Veleria Shavers	N	0
26	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
27	LinkedIn 1000 W Maude Ave Sunnyvale, California 94085 Alexa Ruwe Manual Posting	N	9

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

EEO PUBLIC FILE REPORT

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II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
28	Millikin University 1184 West Main Street Decatur, Illinois 62522 Phone : 271-424-6637 Email : career-center@millikin.edu Pam Haru	N	0
29	Missouri Broadcasters Association 1025 Northeast Drive Jefferson City, Missouri 65109 Phone : 573-636-6692 Url : http://www.mbaweb.org Email : tharper@mbaweb.org Fax : 1-573-634-8258 Terry Harper	N	0
30	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
31	Missouri Southern State College 3950 East Newman Road Joplin, Missouri 64801 Phone : . Email : hirealion@mssu.edu Career Services	N	0
32	Monmouth College 700 East Broadway Monmouth, Illinois 61462 Phone : 309-457-2115 Fax : 1-309-457-2363 Mindy Damewood	N	0
33	Mount Mercy College 1330 Elmhurst Drive Northeast Cedar Rapids, Iowa 52402 Phone : 319-368-6463 Fax : 1-319-363-7543 Barb Mussman	N	0

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

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II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
34	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
35	Northwestern College 101 7th Southwest Orange City, Iowa 51041 Phone : 712-707-7226 Fax : 1-712-707-7404 Bill Minnick	N	0
36	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
37	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
38	Ottawa University 1001 South Cedar Street Ottawa, Kansas 66067 Phone : 785-242-5200 Fax : 1-785-229-1017 Susan Webb	N	0
39	Radio Recruitment Ad	N	5
40	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

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

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II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
41	Southwestern Oklahoma State University 100 Camus Drive Weatherford, Oklahoma 73096 Phone : 580-774-3233 Fax : 1-580-774-7102 Kim Liebscher	N	0
42	Spalding University 851 South Fourth Street Louisville, Kentucky 40203 Phone : 502-585-9911 Fax : 1-502-588-7170 Connie Holland	N	0
43	St. Amrose University 518 West Locust Street Davenport, Iowa 52803 Phone : 563-333-6000 Fax : 1-563-333-6243 Jennifer Timmon	N	0
44	St. Louis University 221 North Grand Blvd. St. Louis, Missouri 63130 Phone : 314-977-2828 Fax : 1-314-977-3486 Scott Plowman	N	0
45	Station Website	N	2
46	Tabor College 400 South Jefferson Hillsboro, Kansas 67063 Phone : 620-947-3121 Email : sydneyfountain@tabor.edu Sydney Fountain	N	0
47	Thomas More College 333 Thomas More Parkway Crestview Hills, Kentucky 41017 Phone : 859-341-5800 Fax : 1-859-344-3607 Renee Noel	N	0

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

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September 26, 2022 - September 18, 2023

II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
48	Transylvania University 300 North Broadway Lexington, Kentucky 40508 Phone : 859-233-8193 Fax : 1-859-233-8785 Susan Rayer	N	0
49	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
50	University of Arkansas Monticello PO Box 3548 Monticello, Arkansas 71656 Phone : 870-460-1454 Fax : 1-870-460-1354 Laura Hughes	N	0
51	University of Central Oklahoma 100 North University Deive Edmond, Oklahoma 73034 Phone : 405-974-3346 Email : careers@ucok.edu Fax : 1-405-974-3826 Shannon Wilguess	N	0
52	University of Dubuque 2000 University Avenue Dubuque, Iowa 52001 Phone : 563-589-3132 Fax : 1-563-589-3419 Deb Clarke	N	0
53	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

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II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
54	University of the Ozarks 415 Collge Ave. Clarksville, Arkansas 72830 Phone : 479-754-3839 Email : careers@ozarks.edu Kimberly Spicer	N	0
55	University of Tulsa 600 South College Tulsa, Oklahoma 74104 Phone : 918-631-2896 Email : career-services@utulsa.edu Sherri Alexander	N	0
56	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
57	Washington University 1 Brooking Drive St. Louis, Missouri 63130 Phone : 314-935-5930 Fax : 1-314-935-5905 Mark Smith	N	0
58	Western Kentucky University One Big Red Way Bowling Green , Kentucky 42101 Phone : 270-745-3095 Email : dan.onitsuka@wku.edu Dan Onitsuka	N	0
59	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

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II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
60	Wheaton College 501 College Ave. Wheaton , Illinois 60187 Phone : 630-752-5048 Fax : 1-630-752-5448 Jared Abuhl	N	0
61	William Jewel College 500 College Hill Liberty, Missouri 64068 Phone : 816-415-5938 Email : careerdevelopment@william.jewell.edu Marissa Bland	N	0
62	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
63	Zip Recruiter 401 Wilshire Blvd. #200 Santa Monica, California 90401 Krystal Sebastian Manual Posting	N	0
TOTAL INTERVIEWS OVER REPORTING PERIOD:			37

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III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
1	10/1/2022	Sponsorship of events in the community designed to increase public awareness	<p>Segment #1 – Public Affairs, Public Policy, Education The Pacific Legal Foundation filed a federal lawsuit against the Biden Administration's program to forgive billions of dollars' worth of student loan debt, potentially affecting millions of borrowers. PLF's Alison Somin explains why they and their client chose to challenge the program and she describes their legal strategy. Somin says PCF isn't challenging the policy goal per se but rather the way the policy was implemented, arguing that it is unconstitutional and sets a precedent for Executive Branch overreach.</p> <p>Segment #2 – Public Affairs, Personal Safety, Law Enforcement In a recent article, Eric Cervone explains why some members of Congress are pushing back against the practice of law enforcement agencies buying location tracking data from cell phone providers. The information can provide locations of where someone has been (or possibly is) without a warrant. The discussion looks at the conflict between privacy rights and the extent of police surveillance and information gathering on any person.</p> <p>Segment #3 – Public Affairs, Media, Current Events Filmmaker Meg Smaker's new documentary, Jihad Rehab, is both praised as a provocative look into the lives and circumstances of former Guantanamo terrorism suspects/detainees and panned because, among other reasons, Smaker is white. Some critics argue that her background and what they call a lack of representation among the documentary team are among the reasons they called for the film to be withdrawn from film festivals and not shown in other settings. In this discussion, Foundation Against</p>	1	Operations Manager

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
			<p>Intolerance and Racism's Angel Educardo argues that the content of the film should be the only thing used to judge it.</p> <p>Segment #4 –Public Affairs, Public Policy, Culture, Faith</p> <p>Professor Mark David Hall breaks down the debate over the term "Christian Nationalism" and offers his definition of what that is. The term is generally used against conservative politics and activism when those involved are Christians, although some on the Right embrace the term. Hall discusses whether that is a fair description and why understanding this part of conservatism in America is important.</p>		
2	10/13/2022	Sponsorship of events in the community designed to increase public awareness	<p>KBFL AM/FM Public Information Specialist</p> <p>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.</p>	1	On Air Talent
3	10/21/2022	Participation in events sponsored by organizations representing the community	<p>KWTO Guests on Wake Up Springfield with Cass Bowen Anderson interviewed Maura Taylor with Catholic Charities of Southern MO on charity opportunities.</p>	1	On Air Talent
4	10/21/2022	Sponsorship of events in the community designed to increase public awareness	<p>Boobapalooza '22 on KTXR 98.7 FM Radio with Kevin in the Morning Friday October 21st 2022 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).</p>	1	On Air Talent
5	10/23/2022	Sponsorship of events in the community designed to increase public awareness	<p>Making Strides Against Cancer event at Hammonds Field Plaza.</p>	2	On Air Talent On Air Talent

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
6	11/1/2022	Sponsorship of events in the community designed to increase public awareness	<p>Segment #1 – Public Affairs, Public Policy, Economy John Berlau from the Competitive Enterprise Institute explains what happened with the FTX cryptocurrency exchange collapse. He also discusses what the situation could mean for investors, businesses, and public policy.</p> <p>Segment #2 – Public Affairs, Health, Mental Health Bankrate.com analyst Sarah Foster describes the results of a new survey that shows young families (and individuals) struggle more financially and emotionally than others when it comes to holiday spending. The discussion includes the current economic conditions and typical expectations for gift-giving and other spending. Foster also explains ways to prioritize personal finance needs while still enjoying the holidays.</p> <p>Segment #3 – Public Affairs, Current Events, Public Policy, Elections The Heritage Foundation's Emma Waters discusses the "Respect For Marriage Act" passed by Congress and the possible unintended consequences the bill (now law) could have. Concerns about the law include possible threats to religious freedom.</p> <p>Segment #4 –Public Affairs, Politics, Elections, Public Policy FreeThePeople.org's Matt Kibbe, host of BlazeTV's "Kibbe On Liberty" assesses the failure of Republicans to win more seats in Congress during the 2022 Mid Term elections. Kibbe discusses the policy differences the GOP presented and failed to present as well as what messages voters around the country were sending as far as their priorities.</p>	1	Operations Manager

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
7	11/16/2022	Sponsorship of events in the community designed to increase public awareness	KBFL- AM/FM Ned Reynolds interviewed the Director of the Mid America Umpires 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
8	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	KWTO-AM hosted our 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.	4	General Manager Operations Manager
9	11/21/2022	Participation in events or programs sponsored by educational institutions	KWTO Guests on Wake Up Springfield with Cass Bowen Anderson interviewed Pamela Hernandez with the Better Business Bureau of Southwest MO on holiday scams.	1	On Air Talent
10	11/27/2022	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Public Information Specialist 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

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
11	11/28/2022	Sponsorship of events in the community designed to increase public awareness	<p>KBFL AM/FM Ned Reynolds interviewed Major John Augustine and Development Director Jeff Smith about the bell ringing fundraiser for the Salvation during the Christmas Holiday season and how it effects the organizations yearly budget to help those in need.</p> <p>KWTO Guests on Wake Up Springfield with Cass Bowen Anderson interviewed Jeff Smith with The Salvation Army of Springfield on holiday giving.</p>	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
12	12/1/2022	Sponsorship of events in the community designed to increase public awareness	<p>Segment #1 – Public Affairs, Public Policy, Family, Culture Sean Higgins from the Competitive Enterprise Institute explains the dispute between some labor unions and railroad/railway operators. In this case, Congress could be called on to override the union votes and impose the terms of the contract on both the employers and the workers.</p> <p>Segment #2 – Public Affairs, Personal Health, Wellness Dr. Julie Gatza offers advice on how to protect your health - physical and emotional - during the holidays when social demands and business can be stressful and when the meals and treats can derail your fitness and health plan.</p> <p>Segment #3 – Public Affairs, Current Events, Public Policy, Technology, Law Enforcement, Privacy The ACLU's Nate Wesson explains why the organization is suing the Springfield, MA Police Department over their use of a surveillance camera during an investigation. The camera was posted on public property but there was no warrant issued, bringing up Fourth Amendment concerns.</p> <p>Segment #4 –Public Affairs, Politics, Campaigns, Elections Dr. Everett Piper, author and Washington Times columnist, argues that the Republican Party should not "coronate" Donald Trump or any other candidate for president but, instead, welcome multiple candidates to compete with him. He explains why considering multiple candidates could be good for the party, the conservative movement, and the eventual nominee.</p>	1	Operations Manager
13	12/5/2022	Participation in events or programs sponsored by educational institutions	KWTO Guests on Wake Up Springfield with Cass Bowen Anderson interviewed Congressman Eric Burlison on his election to Congress.	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
14	12/12/2022	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Ned Reynolds interviewed Major John Augustine and Development Director Jeff Smith about the bell ringing fundraiser for the Salvation during the Christmas Holiday season and how it effects the organizations yearly budget to help those in need.	1	On Air Talent
15	12/14/2022	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Public Information Specialist 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
16	12/22/2022	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Ned Reynolds interviewed Major John Augustine and Development Director Jeff Smith about the bell ringing fundraiser for the Salvation during the Christmas Holiday season and how it effects the organizations yearly budget to help those in need.	1	On Air Talent
17	1/16/2023	Participation in events or programs sponsored by educational institutions	KWTO Guests on Wake Up Springfield with Cass Bowen Anderson and host Tim Jones interviewed Pastor Alex Bryant on MLK day.	2	On Air Talent On Air Talent
18	1/18/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Ned Reynolds interviewed the Director of the Southwest Missouri Football Officials Association Dan Murphy about recruiting new officials for the organization and about an openhouse/event they have in February to train and sign up new Officials.	1	On Air Talent
19	1/26/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM 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

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
20	2/3/2023	Participation in events sponsored by organizations representing the community	KWTO Guests on Wake Up Springfield with Cass Bowen Anderson and host Tim Jones interviewed State Senator Curtis Trent on legislative issues facing Southwest Missouri.	2	On Air Talent On Air Talent
21	2/15/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM 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
22	3/17/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM 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	3/20/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Ned Reynolds interviewed the Director of the Mid America Umpires 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

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
24	4/2/2023	Sponsorship of events in the community designed to increase public awareness	<p>KWTO AM</p> <p>Segment #1- Public Affairs, Public Policy, Politics, National Security Ethan Peck from the Free Enterprise Project discusses concerns about Chinese influence on US businesses. He argues that the nation could be leveraging their financial influence to push businesses into taking actions that run counter to America's interests.</p> <p>Segment #2 - Public Affairs, Personal Finance Bankrate.com's Mark Hamrick assesses the way the economy is affecting personal finances, particularly savings, in the US. He also explains why online banking for savings could be a better options than other options.</p> <p>Segment #3 - Public Affairs, Current Events, Education</p> <p>First Liberty Institute's Keisha Russell discusses a legal case in Utah that involved the removal of the Bible from a public school library in the David School District. That happened in response to a complaint filed, saying the Bible contains objectionable material. The discussion includes elements of religious freedom and the debate over age-appropriate materials in public schools.</p> <p>Segment #4 -Public Affairs, Current Events, Politics, Culture, Media Curt Mills from The American Conservative reacts to the news that both Tucker Carlson and Don Lemon were taken off the air at FOX News and CNN , respectively. The conversation looks at the influence they, especially Carlson, have on the national discussion of politics, policy, and culture.</p>	1	Operations Manager

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
25	4/6/2023	Participation in events sponsored by organizations representing the community	KWTO - FM Fur-ever Home Furs-day with the Humane Society of SW Missouri – Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri. Gunner the dog was our guest.	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
26	4/9/2023	Sponsorship of events in the community designed to increase public awareness	<p>KWTO AM - Segment #1- Public Affairs, Public Policy, Politics, National Security Erin Walsh from the Heritage Foundation comments on the recent news that the Chinese government (run by the Chinese Communist Party) is operating multiple stealth pseudo-police operations around the US. These operations worked to enforce CCP policies and intimidation on Chinese citizens and expatriates to quash dissent.</p> <p>Segment #2 - Public Affairs, Public Policy, Economy Jonathan Williams from the American Legislative Exchange Council discusses their new Rich States, Poor States ranking of economic policy and prosperity. He explains the measurements they used to determine which states are doing the best - and worst.</p> <p>Segment #3 - Public Affairs, Current Events, Education Jean Evans with the American Federation for Children assesses the state of school choice throughout the nation.</p> <p>Segment #4 -Public Affairs, Current Events, Politics, Government Congressman Mike Bost (R-IL) provides an update on several current issues being debated in Washington, The discussion includes illegal immigration/border security, a legislative proposal to deal with Chinese "dumping" of some products in the US markets in order to disrupt markets, and the debate over the federal debt ceiling and federal spending.</p>	1	Operations Manager

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
27	4/11/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM 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
28	4/13/2023	Sponsorship of events in the community designed to increase public awareness	Fur-ever Home Furs-day with the Humane Society of SW Missouri – Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri.	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
29	4/16/2023	Sponsorship of events in the community designed to increase public awareness	<p>KWTO AM Segment #1- Public Affairs, Public Policy, Politics RedState.com writer Jeff Charles reacts to recent news that the Biden Administration is employing a strategy of enlisting social media "influencers" to win support for its policy goals and also for Democratic campaigns.</p> <p>Segment #2 - Public Affairs, Public Policy, Disability Able Americans Project director Melissa Ortiz responds to conservative commentator Candace Owens' recent comments about a disabled model in advertising. In a podcast, Owens said she doesn't want to see people in wheelchairs in their underwear and grouped that style of advertising with woke virtue signaling.</p> <p>Segment #3 - Public Affairs, Current Events, Public Safety, Criminal Justice Sheena Meade, CEO of the Clean Slate Initiative, discusses part of the debate over criminal justice reform dealing with criminal records. A "Clean Slate" law would automatically expunge many convictions from criminal records after a set number of years of the person not having any further criminal problems.</p> <p>Segment #4 -Public Affairs, Current Events, Public Safety, Policy Former Congressman Bob Barr (R-GA) discusses the push for more gun control laws after tragedies like those in Louisville, Nashville, Uvalde, and in other cities.</p>	1	Operations Manager
30	4/19/2023	Sponsorship of events in the community designed to increase public awareness	<p>KBFL AM/FM 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 2023.</p>	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
31	4/20/2023	Sponsorship of events in the community designed to increase public awareness	Fur-ever Home Furs-day with the Humane Society of SW Missouri – KWTO FM Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri.	1	On Air Talent

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32	4/23/2023	Sponsorship of events in the community designed to increase public awareness	<p>KWTO AM</p> <p>Segment #1- Public Affairs, Public Policy, Politics Mike O'Neil from the Landmark Legal Foundation discusses the indictment of former President Donald Trump in New York City.</p> <p>Segment #2 - Public Affairs, Public Policy, Politics, Commentary Host Mike Ferguson comments on the indictment of Donald Trump on dozens of financial criminal charges. Many of the charges stem from payments made to porn star "Stormy Daniels". The segment looks at the recent history of the use of the justice system to pursue political goals.</p> <p>Segment #3 - Public Affairs, Current Events, Housing Ethan Blevins from the Pacific Legal Foundation discusses a legal case in Minnesota that involved local housing codes. After being cited for poor living conditions in rental properties some landlords sued, arguing that the cost of meeting the housing code standards would result in pricing poor renters out of their homes.</p> <p>Segment #4 -Public Affairs, Current Events, Culture Timothy Pearce from the Daily Wire discusses a new research study about gender dysphoria and "transitioning" children. The research says some new data shows more parents report a decline in mental health of children who "transitioned".</p>	1	Operations Manager

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
33	4/27/2023	Sponsorship of events in the community designed to increase public awareness	<p>KWTO - FM Fur-ever Home Furs-day with the Humane Society of SW Missouri –</p> <p>Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri.</p>	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
34	4/30/2023	Sponsorship of events in the community designed to increase public awareness	<p>KWTO AM</p> <p>Segment #1- Public Affairs, Public Policy, Public Safety, Education After an attack on a Christian school in Nashville this past week, the national response quickly turned into debates over guns, gay and trans issues, and mental health. In this segment, Herzog Foundation president Darrell Jones discusses the affect the attack could and likely will have on Christian education in American in the years ahead. The conversation includes the reasons why Christian schools (and other organizations) are sometimes targeted, the realities of security at all schools - especially private ones - and the response from people of faith.</p> <p>Segment #2 - Public Affairs, Economy, Technology Policy makers from both sides of the partisan divide are calling for regulation on artificial intelligence technology. The development of AI has educational, economic, governmental, and health implications and the technology is growing as a fast rate. In this discussion, the R Street Institute's Shoshana Weissmann discusses the rush to regulate and cautions against being reckless in limiting how AI can develop.</p> <p>Segment #3 - Public Affairs, Current Events, National Security, Politics Dan Stein from the Federation for American Immigration Reform (FAIR) assesses recent developments in both illegal immigration and in the policy debates within the US about how to deal with it.</p> <p>Segment #4 -Public Affairs, Current Events, Culture Gabe Nadales from Our America responds to a new Wall Street Journal survey that says fewer Americans consider patriotism, religion, and community to be priorities in their lives.</p>	1	Operations Manager

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
35	5/4/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM Fur-ever Home Furs-day with the Humane Society of SW Missouri – Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri.	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
36	5/7/2023	Sponsorship of events in the community designed to increase public awareness	<p>KWTO AM</p> <p>Segment #1- Public Affairs, Public Policy, Economy Dr. Samuel Gregg, an economist with the American Institute for Economic Research, assesses the standoff between President Biden and Speaker Kevin McCarthy over the terms of raising the US debt ceiling.</p> <p>Segment #2 - Current Events, Politics RedState.com writer Jerry Wilson assesses the impact Florida Governor Ron Desantis has and could have in the GOP race for president.</p> <p>Segment #3 - Public Affairs, Current Events, Technology, Mental Health Jessica Melugin from the Competitive Enterprise Institute responds to US Surgeon General Dr. Vivek Murthy's announcement that a mental health advisory has been issued, warning parents that time on social media could be hurting the mental health of children. The Biden Administration also announced the formation of a task formed to, among other things, suggest regulations on social media and other technology platforms.</p> <p>Segment #4 -Public Affairs, Current Events, Culture, Faith, LGBT Tommy Valentine from Catholic Vote explains why they are mobilizing a campaign against the Los Angeles Dodgers in response to their decision to honor "The Sisters Of Perpetual Indulgence", which mocks Catholic imagery as part of their LGBT activism.</p>	1	Operations Manager

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III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
37	5/11/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM Fur-ever Home Furs-day with the Humane Society of SW Missouri – Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri.	1	On Air Talent
38	5/14/2023	Sponsorship of events in the community designed to increase public awareness	KWTO AM Segment #1- Public Affairs, Public Policy, National Security James Massa, CEO of Numbers USA, explains what changes are now in place with the expiration of the use of Title 42 to address illegal immigration. Segment #2 - Current Events, Commentary Host Mike Ferguson assesses the state of the GOP race for president with the likely addition of Governor Ron Desantis to the list of candidates. Segment #3 - Public Affairs, Current Events, Labor, Business Mark Mix from the National Right to Work Foundation reacts to the news that workers in several Starbucks are moving to decertify the unions that were recently voted into place. Segment #4 -Public Affairs, Current Events, Race, Education Project 21 Ambassador Sonia Morris explains why she and some other black conservatives take issue with President Joe Biden's use of a commencement address at Howard University to talk about white supremacy. Critics accuse the President of using the comments to inject politics into the commencement.	1	Operations Manager

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

EEO PUBLIC FILE REPORT

September 26, 2022 - September 18, 2023

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
39	5/17/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM 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 2023.	1	On Air Talent
40	5/18/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM Fur-ever Home Furs-day with the Humane Society of SW Missouri – Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri. Thumper the dog was our guest.	1	On Air Talent

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

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September 26, 2022 - September 18, 2023

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
41	5/21/2023	Sponsorship of events in the community designed to increase public awareness	<p>KWTO AM</p> <p>Segment #1- Public Affairs, Public Policy, Politics, Law Dan Morenoff from the American Civil Rights Project assesses the proposal to issue reparations to black Americans who live in California. He describes the ideas being debated, the potential costs, and the effect those could have on both the state and the national discussion.</p> <p>Segment #2 - Public Affairs, Public Policy, Law, Current Events RedState.com Deputy Managing Editor Susie Moore, who is also an attorney, explains the legalities of the civil rulings against Donald Trump. This case was brought by writer E. Jean Carroll, who accused Trump of sexual assault and defamation.</p> <p>Segment #3 - Public Affairs, Current Events, Politics Writer Jeffrey Lord discusses his American Spectator article, "The Puzzling Pro-Lifers Who Harm The Cause". In that piece, he takes issue with activists who, he believes, don't accept incremental progress in pro-life policy.</p> <p>Segment #4 -Public Affairs, Current Events, Law Enforcement Pacific Legal Foundation attorney Daniel Woislaw describes a horrifying case in Massachusetts where police and state officers showed up at a family's home and demanded they hand over their children or face arrest. In this case, neither the family services officials nor the police had a court order. Woislaw explains the chain of events that led to the encounter and the four-month legal fight that ensued.</p>	1	Operations Manager
42	5/23/2023	Sponsorship of events in the community designed to increase public awareness	<p>KTXR - FM</p> <p>Kevin and Chris discuss with Pamela Hernandez – Better Business Bureau Regional Director Safe/verified Summer Camps bbb.org</p>	2	On Air Talent On Air Talent

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

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September 26, 2022 - September 18, 2023

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
43	5/25/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM KWTO - FM Fur-ever Home Furs-day with the Humane Society of SW Missouri – Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri.	1	Operations Manager

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

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September 26, 2022 - September 18, 2023

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
44	5/28/2023	Sponsorship of events in the community designed to increase public awareness	<p>KWTO AM</p> <p>Segment #1- Public Affairs, Public Policy, Politics, Technology The R Street Institute's Adam Thierer offers a perspective on the role artificial intelligence is having in the economy and workplace. The discussion looks at worries many have about AI replacing and leaving workers behind.</p> <p>Segment #2 - Public Affairs, Public Policy Mattias Gugel from the National Taxpayers Union describes how some proposed paid family leave policies would work if enacted into law. He also assesses how those would affect workers and employers and what the unintended consequences of the policies could be.</p> <p>Segment #3 - Public Affairs, Current Events, Health Brownstone Institute fellow Tom Harrington discusses the arguments he makes in his new book: The Treason Of the Experts: COVID And The Credentialed Class. Harrington looks at the influence - even control -that was ceded to "experts" during the era of Covid-19 shutdowns. He argues that the "credentialed class": academics, medical professionals, policy and political figures, were allowed to violate individual rights without being questioned.</p> <p>Segment #4 -Public Affairs, Current Events, Politics, Media Washington Examiner political reporter Ryan King explains the debate over the debates. Specifically, the conflict over the upcoming RNC-sponsored debates and why Donald Trump threatened to not participate. King explains the points of contention and how they could affect the overall nomination process. The conversation includes a look at both major political parties.</p>	1	Operations Manager

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

EEO PUBLIC FILE REPORT

September 26, 2022 - September 18, 2023

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
45	6/1/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM Fur-ever Home Furs-day with the Humane Society of SW Missouri – Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri.	1	On Air Talent
46	6/8/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM Fur-ever Home Furs-day with the Humane Society of SW Missouri – Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri.	1	On Air Talent
47	6/9/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM Ned Reynolds interviewed the Director of the Mid America Umpires Association Dan Murphy about recruiting new officials for the organization and about an open house/event they have in July to train and sign up new Officials.	1	On Air Talent
48	6/15/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM Fur-ever Home Furs-day with the Humane Society of SW Missouri – Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri.	1	On Air Talent

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

EEO PUBLIC FILE REPORT

September 26, 2022 - September 18, 2023

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
49	6/21/2023	Sponsorship of events in the community designed to increase public awareness	KBFL AM/FM 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 2023.	1	On Air Talent
50	6/22/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM Fur-ever Home Furs-day with the Humane Society of SW Missouri – Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri.	1	On Air Talent
51	6/29/2023	Sponsorship of events in the community designed to increase public awareness	KWTO - FM Fur-ever Home Furs-day with the Humane Society of SW Missouri – Each Thursday, Real Country morning show host Steve Kraus visits with McKenzie from the Humane Society of SW Missouri, spotlighting a different dog each week. Steve and McKenzie not only talk about that particular dog that is available for adoption, but also other animals, and events that are coming up at the Humane Society of SW Missouri.	1	On Air Talent
52	8/17/2023	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 a record setting \$38,770 for Honor Flight of the Ozarks.	15	Operations Manager PD On Air Talent

KBFL, KBFL-FM, KTXR-FM, KWTO, KWTO-FM
EEO PUBLIC FILE REPORT
September 26, 2022 - September 18, 2023

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
53	8/21/2023	Participation in events or programs sponsored by educational institutions	KTXR Public Affairs Radio WHO: Pamela Hernandez Regional Dir Better Business Bureau TOPIC: Tips for new college students to avoid scams (ie: credit cards) CONTACT: https://www.linkedin.com/in/ms-pamela-hernandez/	1	Operations Manager

INVOICE



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

Property	KTXR-FM		
Invoice #	47568-15	Order #	47568
Invoice Date	10/02/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

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

Account Executive	Janelle Duncan
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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INVOICE

Send Payment To:



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47568-15	Invoice Month	September 2022
Invoice Date	10/02/22	Invoice Period	09/01/22 - 09/30/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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Total Spots 30

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:40:13 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-AM		
Invoice #	47569-15	Order #	47569
Invoice Date	10/02/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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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 #	47569-15	Invoice Month	September 2022
Invoice Date	10/02/22	Invoice Period	09/01/22 - 09/30/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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Total Spots 30

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:40:14 PM CT **\$0.00**

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



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

INVOICE

Property	KWTO-FM		
Invoice #	47570-15	Order #	47570
Invoice Date	10/02/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

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

Account Executive	Janelle Duncan
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>09/19/22</td> <td>09/25/22</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>						09/19/22	09/25/22	1111111	7	\$0.00																																																																								
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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 #	47570-15	Invoice Month	September 2022
Invoice Date	10/02/22	Invoice Period	09/01/22 - 09/30/22
Advertiser	EEO		
Product	EEO Promos		
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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430	KWTOF	F	09/30/22	9:21 AM	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

Invoice Balance as of 09/29/23 2:40:17 PM CT \$0.00

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

INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-15	Order #	47567
Invoice Date	10/02/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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>KBFLA</td> <td>Sa</td> <td>09/03/22</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>406</td> <td>KBFLA</td> <td>Su</td> <td>09/04/22</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>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>09/05/22</td> <td>09/11/22</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>407</td> <td>KBFLA</td> <td>M</td> <td>09/05/22</td> <td>8:28 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>408</td> <td>KBFLA</td> <td>Tu</td> <td>09/06/22</td> <td>12:27 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>409</td> <td>KBFLA</td> <td>W</td> <td>09/07/22</td> <td>7:44 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>410</td> <td>KBFLA</td> <td>Th</td> <td>09/08/22</td> <td>3:45 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>411</td> <td>KBFLA</td> <td>F</td> <td>09/09/22</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>412</td> <td>KBFLA</td> <td>Sa</td> <td>09/10/22</td> <td>3:58 AM</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 #	47567-15	Invoice Month	September 2022
Invoice Date	10/02/22	Invoice Period	09/01/22 - 09/30/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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Total Spots 30

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:40:19 PM CT **\$0.00**

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

INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-16	Order #	47567
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

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

Account Executive	Janelle Duncan
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 #	47567-16	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

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

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:40:20 PM CT **\$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 #	47568-16	Order #	47568
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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 #	47568-16	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

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

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:40:22 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-AM		
Invoice #	47569-16	Order #	47569
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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> 09/26/22 10/02/22 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> 436 KWTOA Sa 10/01/22 4:44 PM Mo-Su Sign-On/Sign-Off 12a-12x :30 Zimmer EEO \$0.00 NM 437 KWTOA Su 10/02/22 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> 10/03/22 10/09/22 1111111 7 \$0.00									
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INVOICE

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802



Invoice #	47569-16	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

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

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:40:24 PM CT **\$0.00**

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



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

INVOICE

Property	KWTO-FM		
Invoice #	47570-16	Order #	47570
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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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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 #	47570-16	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	EEO		
Product	EEO Promos		
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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<u>Total Spots</u>							31																																																																																																																

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:40:26 PM CT **\$0.00**

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

INVOICE



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

Property	KTXR-FM		
Invoice #	47568-17	Order #	47568
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

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

Account Executive	Janelle Duncan
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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<td>Th</td> <td>11/03/22</td> <td>8:58 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>469</td> <td>KTXRF</td> <td>F</td> <td>11/04/22</td> <td>10:52 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>470</td> <td>KTXRF</td> <td>Sa</td> <td>11/05/22</td> <td>5:34 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>471</td> <td>KTXRF</td> <td>Su</td> <td>11/06/22</td> <td>10:42 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 colspan="10"> <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> 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Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM	471	KTXRF	Su	11/06/22	10:42 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>11/07/22</td> <td>11/13/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </table> <table border="0" style="width:100%"> <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>472</td> <td>KTXRF</td> <td>M</td> <td>11/07/22</td> <td>5:50 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>473</td> <td>KTXRF</td> <td>Tu</td> <td>11/08/22</td> <td>4:52 PM</td> <td>Mo-Su 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467	KTXRF	W	11/02/22	3:37 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
468	KTXRF	Th	11/03/22	8:58 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
469	KTXRF	F	11/04/22	10:52 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
470	KTXRF	Sa	11/05/22	5:34 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
471	KTXRF	Su	11/06/22	10:42 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
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<td>W</td> <td>11/09/22</td> <td>10:39 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>475</td> <td>KTXRF</td> <td>Th</td> <td>11/10/22</td> <td>8:34 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>476</td> <td>KTXRF</td> <td>F</td> <td>11/11/22</td> <td>8:52 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>477</td> <td>KTXRF</td> <td>Sa</td> <td>11/12/22</td> <td>1:51 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>478</td> <td>KTXRF</td> <td>Su</td> <td>11/13/22</td> <td>8:38 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 colspan="10"> <table border="0" 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<td>11/16/22</td> <td>5:12 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> <tr> <td>482</td> <td>KTXRF</td> <td>Th</td> <td>11/17/22</td> <td>10:37 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>483</td> <td>KTXRF</td> <td>F</td> <td>11/18/22</td> <td>11:35 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>484</td> <td>KTXRF</td> <td>Sa</td> <td>11/19/22</td> <td>6:50 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>485</td> <td>KTXRF</td> <td>Su</td> <td>11/20/22</td> <td>5:51 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 colspan="10"> <table border="0" style="width:100%"> 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INVOICE

Send Payment To:



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47568-17	Invoice Month	November 2022
Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/30/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																														
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Total Spots 30

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:40:28 PM CT **\$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 #	47567-17	Order #	47567
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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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AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	473	KBFLA	Th	11/10/22	4:23 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	474	KBFLA	F	11/11/22	7:28 AM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	475	KBFLA	Sa	11/12/22	4:44 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM	476	KBFLA	Su	11/13/22	8:58 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>11/14/22</td> <td>11/20/22</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </table> <table border="0" style="width:100%"> <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>477</td> 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470	KBFLA	M	11/07/22	5:56 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
471	KBFLA	Tu	11/08/22	12:43 PM	Mo-Su Sign-On/Sign-Off	12a-12x	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																					
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475	KBFLA	Sa	11/12/22	4:44 PM	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:
KBFL-AM/FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47567-17	Invoice Month	November 2022
Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/30/22
Advertiser	EEO		
Product	EEO Promos		
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**

Invoice Balance as of 09/29/23 2:40:29 PM CT **\$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 #	47569-17	Order #	47569
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	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 #	47569-17	Invoice Month	November 2022
Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/30/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																										
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Total Spots 30

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:40:31 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-FM		
Invoice #	47570-17	Order #	47570
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

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

Account Executive	Janelle Duncan
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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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 #	47570-17	Invoice Month	November 2022
Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/30/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																										
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Total Spots 30

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:40:33 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-FM		
Invoice #	47570-18	Order #	47570
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	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 #	47570-18	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
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**

Invoice Balance as of 09/29/23 2:40:35 PM CT **\$0.00**

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

INVOICE



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

Property	KTXR-FM		
Invoice #	47568-18	Order #	47568
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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 #	47568-18	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
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**

Invoice Balance as of 09/29/23 2:40:37 PM CT **\$0.00**

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

INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-18	Order #	47567
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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 #	47567-18	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
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**

Invoice Balance as of 09/29/23 2:40:39 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-AM		
Invoice #	47569-18	Order #	47569
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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 #	47569-18	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
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**

Invoice Balance as of 09/29/23 2:40:41 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-AM		
Invoice #	47569-19	Order #	47569
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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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<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>12/26/22</td> <td>01/01/23</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>7</td> <td>KWTOA</td> <td>Su</td> <td>01/01/23</td> <td>10:23 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>01/02/23</td> 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24	KWTOA	W	01/18/23	7:06 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
25	KWTOA	Th	01/19/23	9:18 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																							
26	KWTOA	F	01/20/23	2:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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 #	47569-19	Invoice Month	January 2023
Invoice Date	01/31/23	Invoice Period	01/01/23 - 01/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																	
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	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>27</td> <td>KWTOA</td> <td>Sa</td> <td>01/21/23</td> <td>9:43 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>KWTOA</td> <td>Su</td> <td>01/22/23</td> <td>4:59 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>01/23/23</td> <td>01/29/23</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>29</td> <td>KWTOA</td> <td>M</td> <td>01/23/23</td> <td>8:47 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>KWTOA</td> <td>Tu</td> <td>01/24/23</td> <td>9:31 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>KWTOA</td> <td>W</td> <td>01/25/23</td> <td>6:59 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>KWTOA</td> <td>Th</td> <td>01/26/23</td> <td>12:33 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>KWTOA</td> <td>F</td> <td>01/27/23</td> <td>7:45 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>34</td> <td>KWTOA</td> <td>Sa</td> <td>01/28/23</td> <td>4:29 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>KWTOA</td> <td>Su</td> <td>01/29/23</td> <td>7:32 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>01/30/23</td> <td>02/05/23</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>36</td> <td>KWTOA</td> <td>M</td> <td>01/30/23</td> <td>9:47 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>KWTOA</td> <td>Tu</td> <td>01/31/23</td> <td>9:32 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align: right;">Total Spots</td> <td>31</td> <td colspan="3"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	27	KWTOA	Sa	01/21/23	9:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	28	KWTOA	Su	01/22/23	4:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>							01/23/23	01/29/23	1111111	7	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	29	KWTOA	M	01/23/23	8:47 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	30	KWTOA	Tu	01/24/23	9:31 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	31	KWTOA	W	01/25/23	6:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	32	KWTOA	Th	01/26/23	12:33 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	33	KWTOA	F	01/27/23	7:45 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	34	KWTOA	Sa	01/28/23	4:29 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	35	KWTOA	Su	01/29/23	7:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>							01/30/23	02/05/23	1111111	7	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	36	KWTOA	M	01/30/23	9:47 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	37	KWTOA	Tu	01/31/23	9:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Total Spots							31			
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Total Spots							31																																																																																																																																																																																																																			

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:40:52 PM CT **\$0.00**

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

INVOICE



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

Property	KTXR-FM		
Invoice #	47568-19	Order #	47568
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

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

Account Executive	Janelle Duncan
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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AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>KTXRF</td> <td>F</td> <td>01/06/23</td> <td>7:43 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>KTXRF</td> <td>Sa</td> <td>01/07/23</td> <td>3:49 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>KTXRF</td> <td>Su</td> <td>01/08/23</td> <td>1:38 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>01/09/23</td> <td>01/15/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> 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<td>\$0.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>KTXRF</td> <td>F</td> <td>01/13/23</td> <td>11:51 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>KTXRF</td> <td>Sa</td> <td>01/14/23</td> <td>1:35 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>KTXRF</td> <td>Su</td> <td>01/15/23</td> <td>3:49 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>01/16/23</td> <td>01/22/23</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> 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<td>01/20/23</td> <td>6:35 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/26/22	01/01/23	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>	7	KTXRF	Su	01/01/23	6:49 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						01/02/23	01/08/23	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>	8	KTXRF	M	01/02/23	1:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	9	KTXRF	Tu	01/03/23	12:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer 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AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	19	KTXRF	F	01/13/23	11:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	20	KTXRF	Sa	01/14/23	1:35 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	21	KTXRF	Su	01/15/23	3:49 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						01/16/23	01/22/23	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>	22	KTXRF	M	01/16/23	8:26 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	23	KTXRF	Tu	01/17/23	9:38 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	24	KTXRF	W	01/18/23	5:49 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	25	KTXRF	Th	01/19/23	11:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	26	KTXRF	F	01/20/23	6:35 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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 #	47568-19	Invoice Month	January 2023
Invoice Date	01/31/23	Invoice Period	01/01/23 - 01/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																														
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Total Spots							31																																																																																																																

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:40:54 PM CT **\$0.00**

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

INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-19	Order #	47567
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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>NM</td> </tr> <tr> <td>19</td> <td>KBFLA</td> <td>F</td> <td>01/13/23</td> <td>9:39 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>KBFLA</td> <td>Sa</td> <td>01/14/23</td> <td>1:45 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>KBFLA</td> <td>Su</td> <td>01/15/23</td> <td>5:27 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>01/16/23</td> <td>01/22/23</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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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 #	47567-19	Invoice Month	January 2023
Invoice Date	01/31/23	Invoice Period	01/01/23 - 01/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
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<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>29</td> <td>KBFLA</td> <td>M</td> <td>01/23/23</td> <td>10:55 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>KBFLA</td> <td>Tu</td> <td>01/24/23</td> <td>12:57 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>KBFLA</td> <td>W</td> <td>01/25/23</td> <td>10:18 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>KBFLA</td> <td>Th</td> <td>01/26/23</td> <td>6:58 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>KBFLA</td> <td>F</td> <td>01/27/23</td> <td>12:26 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>34</td> <td>KBFLA</td> <td>Sa</td> <td>01/28/23</td> <td>4:58 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>KBFLA</td> <td>Su</td> <td>01/29/23</td> <td>5:44 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>01/30/23</td> <td>02/05/23</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	29	KBFLA	M	01/23/23	10:55 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	30	KBFLA	Tu	01/24/23	12:57 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	31	KBFLA	W	01/25/23	10:18 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	32	KBFLA	Th	01/26/23	6:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	33	KBFLA	F	01/27/23	12:26 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	34	KBFLA	Sa	01/28/23	4:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	35	KBFLA	Su	01/29/23	5:44 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>							01/30/23	02/05/23	1111111	7	\$0.00					
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<u>Total Spots</u>							31																																																																																																																

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:40:57 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-AM		
Invoice #	47569-20	Order #	47569
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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>KWTOA</td> <td>F</td> <td>02/03/23</td> <td>3:31 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>41</td> <td>KWTOA</td> <td>Sa</td> <td>02/04/23</td> <td>5:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>42</td> <td>KWTOA</td> <td>Su</td> <td>02/05/23</td> <td>5:32 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>02/06/23</td> <td>02/12/23</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> 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AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>48</td> <td>KWTOA</td> <td>Sa</td> <td>02/11/23</td> <td>4:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>49</td> <td>KWTOA</td> <td>Su</td> <td>02/12/23</td> <td>5:48 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>02/13/23</td> <td>02/19/23</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>50</td> <td>KWTOA</td> <td>M</td> <td>02/13/23</td> <td>8:34 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>51</td> <td>KWTOA</td> <td>Tu</td> <td>02/14/23</td> <td>6:06 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>52</td> <td>KWTOA</td> <td>W</td> <td>02/15/23</td> <td>9:59 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>53</td> <td>KWTOA</td> <td>Th</td> <td>02/16/23</td> <td>6:58 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>54</td> <td>KWTOA</td> <td>F</td> <td>02/17/23</td> <td>8:59 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>55</td> <td>KWTOA</td> <td>Sa</td> <td>02/18/23</td> <td>10:20 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>56</td> <td>KWTOA</td> <td>Su</td> <td>02/19/23</td> <td>9:32 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>02/20/23</td> <td>02/26/23</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>57</td> <td>KWTOA</td> <td>M</td> <td>02/20/23</td> <td>9:23 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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>	43	KWTOA	M	02/06/23	7:16 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	44	KWTOA	Tu	02/07/23	3:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	45	KWTOA	W	02/08/23	2:33 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	46	KWTOA	Th	02/09/23	10:49 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	47	KWTOA	F	02/10/23	4:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	48	KWTOA	Sa	02/11/23	4:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	49	KWTOA	Su	02/12/23	5:48 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						02/13/23	02/19/23	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>	50	KWTOA	M	02/13/23	8:34 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	51	KWTOA	Tu	02/14/23	6:06 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	52	KWTOA	W	02/15/23	9:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	53	KWTOA	Th	02/16/23	6:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	54	KWTOA	F	02/17/23	8:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	55	KWTOA	Sa	02/18/23	10:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	56	KWTOA	Su	02/19/23	9:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						02/20/23	02/26/23	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>	57	KWTOA	M	02/20/23	9:23 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
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INVOICE

Send Payment To:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802



Invoice #	47569-20	Invoice Month	February 2023
Invoice Date	02/28/23	Invoice Period	02/01/23 - 02/28/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																				
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																				
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<u>Total Spots</u>							28																																																																																																																																						

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:40:59 PM CT **\$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 #	47570-20	Order #	47570
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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																																																																																																																																																																																																																																																																																																																																																								
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																								
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<td>F</td> <td>02/03/23</td> <td>1:19 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>41</td> <td>KWTO</td> <td>Sa</td> <td>02/04/23</td> <td>3:41 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>42</td> <td>KWTO</td> <td>Su</td> <td>02/05/23</td> <td>4:19 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>02/06/23</td> <td>02/12/23</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 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<td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>48</td> <td>KWTO</td> <td>Sa</td> <td>02/11/23</td> <td>7:45 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>49</td> <td>KWTO</td> <td>Su</td> <td>02/12/23</td> <td>10:22 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>02/13/23</td> <td>02/19/23</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>50</td> <td>KWTO</td> <td>M</td> <td>02/13/23</td> <td>10:17 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>51</td> <td>KWTO</td> <td>Tu</td> <td>02/14/23</td> <td>6:25 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>52</td> <td>KWTO</td> <td>W</td> <td>02/15/23</td> <td>7:25 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>53</td> <td>KWTO</td> <td>Th</td> <td>02/16/23</td> <td>3:18 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>54</td> <td>KWTO</td> <td>F</td> <td>02/17/23</td> <td>12:37 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>55</td> <td>KWTO</td> <td>Sa</td> <td>02/18/23</td> <td>6:23 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>56</td> <td>KWTO</td> <td>Su</td> <td>02/19/23</td> <td>6:38 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>02/20/23</td> <td>02/26/23</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>57</td> <td>KWTO</td> <td>M</td> <td>02/20/23</td> <td>10:39 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/30/23	02/05/23	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>	38	KWTO	F	02/01/23	7:25 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	39	KWTO	Th	02/02/23	11:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	40	KWTO	F	02/03/23	1:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	41	KWTO	Sa	02/04/23	3:41 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	42	KWTO	Su	02/05/23	4:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						02/06/23	02/12/23	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>	43	KWTO	M	02/06/23	2:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	44	KWTO	Tu	02/07/23	12:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	45	KWTO	W	02/08/23	4:21 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	46	KWTO	Th	02/09/23	1:22 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	47	KWTO	F	02/10/23	8:45 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	48	KWTO	Sa	02/11/23	7:45 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	49	KWTO	Su	02/12/23	10:22 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						02/13/23	02/19/23	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>	50	KWTO	M	02/13/23	10:17 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	51	KWTO	Tu	02/14/23	6:25 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	52	KWTO	W	02/15/23	7:25 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	53	KWTO	Th	02/16/23	3:18 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	54	KWTO	F	02/17/23	12:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	55	KWTO	Sa	02/18/23	6:23 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	56	KWTO	Su	02/19/23	6:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						02/20/23	02/26/23	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>	57	KWTO	M	02/20/23	10:39 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>																																																																																																																																																																																																																																																																																																																																																												
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57	KWTO	M	02/20/23	10:39 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47570-20	Invoice Month	February 2023
Invoice Date	02/28/23	Invoice Period	02/01/23 - 02/28/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																														
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																														
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Total Spots 28

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:01 PM CT **\$0.00**

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

INVOICE



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

Property	KTXR-FM		
Invoice #	47568-20	Order #	47568
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

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

Account Executive	Janelle Duncan
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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<td>7:32 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/30/23	02/05/23	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>	38	KTXRF	W	02/01/23	6:36 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	39	KTXRF	Th	02/02/23	8:56 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	40	KTXRF	F	02/03/23	3:35 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	41	KTXRF	Sa	02/04/23	9:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	42	KTXRF	Su	02/05/23	2:47 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						02/06/23	02/12/23	1111111	7	\$0.00					Spots: 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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 #	47568-20	Invoice Month	February 2023
Invoice Date	02/28/23	Invoice Period	02/01/23 - 02/28/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

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

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:03 PM CT **\$0.00**

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

INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-20	Order #	47567
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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><u>Type</u></td> </tr> <tr> <td>50</td> <td>KBFLA</td> <td>M</td> <td>02/13/23</td> <td>5:49 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>51</td> <td>KBFLA</td> <td>Tu</td> <td>02/14/23</td> <td>4:03 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>52</td> <td>KBFLA</td> <td>W</td> <td>02/15/23</td> <td>2:27 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>53</td> <td>KBFLA</td> <td>Th</td> <td>02/16/23</td> <td>6:28 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>54</td> <td>KBFLA</td> <td>F</td> <td>02/17/23</td> <td>8:41 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>55</td> <td>KBFLA</td> <td>Sa</td> <td>02/18/23</td> <td>12:09 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>56</td> <td>KBFLA</td> <td>Su</td> <td>02/19/23</td> <td>3:28 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>02/20/23</td> <td>02/26/23</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>57</td> <td>KBFLA</td> <td>M</td> <td>02/20/23</td> <td>11:17 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/30/23	02/05/23	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>	38	KBFLA	W	02/01/23	7:45 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	39	KBFLA	Th	02/02/23	12:43 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	40	KBFLA	F	02/03/23	4:02 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	41	KBFLA	Sa	02/04/23	11:15 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	42	KBFLA	Su	02/05/23	6:28 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						02/06/23	02/12/23	1111111	7	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air 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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 #	47567-20	Invoice Month	February 2023
Invoice Date	02/28/23	Invoice Period	02/01/23 - 02/28/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

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

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:05 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-FM		
Invoice #	47570-21	Order #	47570
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: [LKYAYAAFML](#)

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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/27/23	03/05/23	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>	66	KWTOF	W	03/01/23	4:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	67	KWTOF	Th	03/02/23	8:22 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	68	KWTOF	F	03/03/23	9:44 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	69	KWTOF	Sa	03/04/23	2:42 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	70	KWTOF	Su	03/05/23	7:16 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						03/06/23	03/12/23	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>	71	KWTOF	M	03/06/23	2:23 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	72	KWTOF	Tu	03/07/23	5:21 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	73	KWTOF	W	03/08/23	8:24 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	74	KWTOF	Th	03/09/23	11:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	75	KWTOF	F	03/10/23	8:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	76	KWTOF	Sa	03/11/23	10:19 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	77	KWTOF	Su	03/12/23	12:18 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						03/13/23	03/19/23	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>	78	KWTOF	M	03/13/23	3:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	79	KWTOF	Tu	03/14/23	10:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	80	KWTOF	W	03/15/23	7:42 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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 #	47570-21	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																	
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93	KWTOF	Tu	03/28/23	5:42 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																
94	KWTOF	W	03/29/23	5:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																
95	KWTOF	Th	03/30/23	6:44 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																
96	KWTOF	F	03/31/23	12:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																

Total Spots 31

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:07 PM CT **\$0.00**

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

INVOICE



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

Property	KTXR-FM		
Invoice #	47568-21	Order #	47568
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: **U8BAV7AEFK**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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<td>KTXRF</td> <td>F</td> <td>03/03/23</td> <td>10:49 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>69</td> <td>KTXRF</td> <td>Sa</td> <td>03/04/23</td> <td>11:33 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>70</td> <td>KTXRF</td> <td>Su</td> <td>03/05/23</td> <td>4:52 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>03/06/23</td> <td>03/12/23</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> 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AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>76</td> <td>KTXRF</td> <td>Sa</td> <td>03/11/23</td> <td>4:51 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>03/13/23</td> <td>03/19/23</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>78</td> <td>KTXRF</td> <td>M</td> <td>03/13/23</td> <td>7:32 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> 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<td>84</td> <td>KTXRF</td> <td>Su</td> <td>03/19/23</td> <td>10:49 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>03/20/23</td> <td>03/26/23</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>85</td> <td>KTXRF</td> <td>M</td> <td>03/20/23</td> <td>8:54 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/27/23	03/05/23	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>	66	KTXRF	W	03/01/23	7:46 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	67	KTXRF	Th	03/02/23	9:56 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	68	KTXRF	F	03/03/23	10:49 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	69	KTXRF	Sa	03/04/23	11:33 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	70	KTXRF	Su	03/05/23	4:52 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						03/06/23	03/12/23	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>	71	KTXRF	M	03/06/23	7:30 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	72	KTXRF	Tu	03/07/23	5:35 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	73	KTXRF	W	03/08/23	6:49 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	74	KTXRF	Th	03/09/23	9:24 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	75	KTXRF	F	03/10/23	12:48 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	76	KTXRF	Sa	03/11/23	4:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						03/13/23	03/19/23	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>	78	KTXRF	M	03/13/23	7:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	79	KTXRF	Tu	03/14/23	8:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	80	KTXRF	W	03/15/23	11:37 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	81	KTXRF	Th	03/16/23	2:50 PM	Mo-Su 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80	KTXRF	W	03/15/23	11:37 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
81	KTXRF	Th	03/16/23	2:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
82	KTXRF	F	03/17/23	3:42 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
83	KTXRF	Sa	03/18/23	6:35 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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 #	47568-21	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																										
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</tr> <tr> <td>90</td> <td>KTXRF</td> <td>Sa</td> <td>03/25/23</td> <td>2:35 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>91</td> <td>KTXRF</td> <td>Su</td> <td>03/26/23</td> <td>11:51 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>03/27/23</td> <td>04/02/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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>92</td> <td>KTXRF</td> 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Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:09 PM CT **\$0.00**

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

INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-21	Order #	47567
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: **6UJAXQABAH**

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<td>F</td> <td>03/03/23</td> <td>6:45 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>69</td> <td>KBFLA</td> <td>Sa</td> <td>03/04/23</td> <td>7:58 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>70</td> <td>KBFLA</td> <td>Su</td> <td>03/05/23</td> <td>5:44 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>03/06/23</td> <td>03/12/23</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 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6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	81	KBFLA	Th	03/16/23	10:56 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	82	KBFLA	F	03/17/23	12:16 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	83	KBFLA	Sa	03/18/23	12:57 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	84	KBFLA	Su	03/19/23	10:57 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						03/20/23	03/26/23	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>
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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 #	47567-21	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																														
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Total Spots 31

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:11 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-AM		
Invoice #	47569-21	Order #	47569
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: **XH7ABJAKKQ**

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AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>76</td> <td>KWTOA</td> <td>Sa</td> <td>03/11/23</td> <td>5:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>77</td> <td>KWTOA</td> <td>Su</td> <td>03/12/23</td> <td>3:32 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>03/13/23</td> <td>03/19/23</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> 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<td>83</td> <td>KWTOA</td> <td>Sa</td> <td>03/18/23</td> <td>12:33 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>84</td> <td>KWTOA</td> <td>Su</td> <td>03/19/23</td> <td>4:32 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>03/20/23</td> <td>03/26/23</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> </table>										Weeks:	<u>Start Date</u>	<u>End 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PM	:30	zimmer EEO	\$0.00	NM	72	KWTOA	Tu	03/07/23	5:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	73	KWTOA	W	03/08/23	7:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	74	KWTOA	Th	03/09/23	8:33 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	75	KWTOA	F	03/10/23	6:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	76	KWTOA	Sa	03/11/23	5:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	77	KWTOA	Su	03/12/23	3:32 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						03/13/23	03/19/23	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>	78	KWTOA	M	03/13/23	2:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	79	KWTOA	Tu	03/14/23	5:21 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	80	KWTOA	W	03/15/23	9:04 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:

KWTO-AM
3000 East Chestnut Expressway
Springfield, MO 65802



Invoice #	47569-21	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																
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87	KWTOA	W	03/22/23	8:45 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																															
88	KWTOA	Th	03/23/23	5:49 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																															
89	KWTOA	F	03/24/23	9:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																															
90	KWTOA	Sa	03/25/23	7:49 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																															
91	KWTOA	Su	03/26/23	3:29 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>																																																																																																																																																																																				
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92	KWTOA	M	03/27/23	2:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																															
93	KWTOA	Tu	03/28/23	6:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																															
94	KWTOA	W	03/29/23	6:23 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																															
95	KWTOA	Th	03/30/23	3:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																															
96	KWTOA	F	03/31/23	5:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																															

Total Spots 31

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 1:41:13 PM CT \$0.00

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

INVOICE



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

Property	KTXR-FM		
Invoice #	47568-22	Order #	47568
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: **WAKAUWA9P6**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>102</td> <td>KTXRF</td> <td>Th</td> <td>04/06/23</td> <td>9:25 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>103</td> <td>KTXRF</td> <td>F</td> <td>04/07/23</td> <td>11:41 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>104</td> <td>KTXRF</td> <td>Sa</td> <td>04/08/23</td> <td>9:52 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>105</td> <td>KTXRF</td> <td>Su</td> <td>04/09/23</td> <td>5:40 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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> 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<td>NM</td> </tr> <tr> <td>109</td> <td>KTXRF</td> <td>Th</td> <td>04/13/23</td> <td>6:25 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>110</td> <td>KTXRF</td> <td>F</td> <td>04/14/23</td> <td>7:43 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>111</td> <td>KTXRF</td> <td>Sa</td> <td>04/15/23</td> <td>10:35 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>112</td> <td>KTXRF</td> <td>Su</td> <td>04/16/23</td> <td>11:39 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>04/17/23</td> <td>04/23/23</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>113</td> <td>KTXRF</td> <td>M</td> <td>04/17/23</td> <td>7:32 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>114</td> <td>KTXRF</td> <td>Tu</td> <td>04/18/23</td> <td>1:51 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>115</td> <td>KTXRF</td> <td>W</td> <td>04/19/23</td> <td>8:40 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/27/23	04/02/23	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>	97	KTXRF	Sa	04/01/23	4:33 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	98	KTXRF	Su	04/02/23	8:52 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						04/03/23	04/09/23	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>	99	KTXRF	M	04/03/23	12:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	100	KTXRF	Tu	04/04/23	6:29 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	101	KTXRF	W	04/05/23	3:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	102	KTXRF	Th	04/06/23	9:25 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	103	KTXRF	F	04/07/23	11:41 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	104	KTXRF	Sa	04/08/23	9:52 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	105	KTXRF	Su	04/09/23	5:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						04/10/23	04/16/23	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>	106	KTXRF	M	04/10/23	4:39 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	107	KTXRF	Tu	04/11/23	6:53 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	108	KTXRF	W	04/12/23	5:54 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	109	KTXRF	Th	04/13/23	6:25 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	110	KTXRF	F	04/14/23	7:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	111	KTXRF	Sa	04/15/23	10:35 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	112	KTXRF	Su	04/16/23	11:39 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						04/17/23	04/23/23	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>	113	KTXRF	M	04/17/23	7:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	114	KTXRF	Tu	04/18/23	1:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	115	KTXRF	W	04/19/23	8:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM
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104	KTXRF	Sa	04/08/23	9:52 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																	
	04/10/23	04/16/23	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>																																																																																																																																																																																																																																																																																																																																												
106	KTXRF	M	04/10/23	4:39 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
107	KTXRF	Tu	04/11/23	6:53 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
108	KTXRF	W	04/12/23	5:54 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
109	KTXRF	Th	04/13/23	6:25 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
110	KTXRF	F	04/14/23	7:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
111	KTXRF	Sa	04/15/23	10:35 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
112	KTXRF	Su	04/16/23	11:39 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
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113	KTXRF	M	04/17/23	7:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
114	KTXRF	Tu	04/18/23	1:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
115	KTXRF	W	04/19/23	8:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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:



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47568-22	Invoice Month	April 2023
Invoice Date	04/30/23	Invoice Period	04/01/23 - 04/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																								
<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>116</td> <td>KTXRF</td> <td>Th</td> <td>04/20/23</td> <td>7:57 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>117</td> <td>KTXRF</td> <td>F</td> <td>04/21/23</td> <td>10:40 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>118</td> <td>KTXRF</td> <td>Sa</td> <td>04/22/23</td> <td>10:51 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>119</td> <td>KTXRF</td> <td>Su</td> <td>04/23/23</td> <td>1:38 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>04/24/23</td> <td>04/30/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	116	KTXRF	Th	04/20/23	7:57 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	117	KTXRF	F	04/21/23	10:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	118	KTXRF	Sa	04/22/23	10:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	119	KTXRF	Su	04/23/23	1:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>							04/24/23	04/30/23	1111111	7	\$0.00															
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
116	KTXRF	Th	04/20/23	7:57 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
117	KTXRF	F	04/21/23	10:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
118	KTXRF	Sa	04/22/23	10:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
119	KTXRF	Su	04/23/23	1:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
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		04/24/23	04/30/23	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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121	KTXRF	Tu	04/25/23	6:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
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124	KTXRF	F	04/28/23	7:30 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
125	KTXRF	Sa	04/29/23	3:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
126	KTXRF	Su	04/30/23	6:53 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
							Total Spots	30																																																																																									

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:15 PM CT **\$0.00**

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

INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-22	Order #	47567
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: [VJGA4QANFU](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>102</td> <td>KBFLA</td> <td>Th</td> <td>04/06/23</td> <td>10:35 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>103</td> <td>KBFLA</td> <td>F</td> <td>04/07/23</td> <td>5:03 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>104</td> <td>KBFLA</td> <td>Sa</td> <td>04/08/23</td> <td>1:29 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>04/10/23</td> <td>04/16/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> 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<td>NM</td> </tr> <tr> <td>110</td> <td>KBFLA</td> <td>F</td> <td>04/14/23</td> <td>1:45 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>111</td> <td>KBFLA</td> <td>Sa</td> <td>04/15/23</td> <td>6:15 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>112</td> <td>KBFLA</td> <td>Su</td> <td>04/16/23</td> <td>2:58 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>04/17/23</td> <td>04/23/23</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 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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 #	47567-22	Invoice Month	April 2023
Invoice Date	04/30/23	Invoice Period	04/01/23 - 04/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																								
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																								
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118	KBFLA	Sa	04/22/23	12:43 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
119	KBFLA	Su	04/23/23	7:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>																																																																																											
		04/24/23	04/30/23	1111111	7	\$0.00																																																																																											
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126	KBFLA	Su	04/30/23	4:42 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							

Total Spots 29

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:17 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-AM		
Invoice #	47569-22	Order #	47569
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: **LH8AHHADE7**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>102</td> <td>KWTOA</td> <td>Th</td> <td>04/06/23</td> <td>3:31 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>103</td> <td>KWTOA</td> <td>F</td> <td>04/07/23</td> <td>8:20 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>104</td> <td>KWTOA</td> <td>Sa</td> <td>04/08/23</td> <td>4:15 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>105</td> <td>KWTOA</td> <td>Su</td> <td>04/09/23</td> <td>1:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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> 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<td>NM</td> </tr> <tr> <td>109</td> <td>KWTOA</td> <td>Th</td> <td>04/13/23</td> <td>1:32 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>110</td> <td>KWTOA</td> <td>F</td> <td>04/14/23</td> <td>10:59 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>111</td> <td>KWTOA</td> <td>Sa</td> <td>04/15/23</td> <td>12:55 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>112</td> <td>KWTOA</td> <td>Su</td> <td>04/16/23</td> <td>12:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>04/17/23</td> 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PM	:30	Zimmer EEO	\$0.00	NM	103	KWTOA	F	04/07/23	8:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	104	KWTOA	Sa	04/08/23	4:15 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	105	KWTOA	Su	04/09/23	1:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						04/10/23	04/16/23	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>	106	KWTOA	M	04/10/23	3:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	107	KWTOA	Tu	04/11/23	6:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	108	KWTOA	W	04/12/23	10:04 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	109	KWTOA	Th	04/13/23	1:32 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	110	KWTOA	F	04/14/23	10:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	111	KWTOA	Sa	04/15/23	12:55 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	112	KWTOA	Su	04/16/23	12:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						04/17/23	04/23/23	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>	113	KWTOA	M	04/17/23	3:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	114	KWTOA	Tu	04/18/23	5:42 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	115	KWTOA	W	04/19/23	2:52 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
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97	KWTOA	Sa	04/01/23	7:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
98	KWTOA	Su	04/02/23	1:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
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99	KWTOA	M	04/03/23	8:48 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
100	KWTOA	Tu	04/04/23	4:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
101	KWTOA	W	04/05/23	9:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
102	KWTOA	Th	04/06/23	3:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
103	KWTOA	F	04/07/23	8:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
104	KWTOA	Sa	04/08/23	4:15 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
105	KWTOA	Su	04/09/23	1:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
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106	KWTOA	M	04/10/23	3:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
107	KWTOA	Tu	04/11/23	6:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
108	KWTOA	W	04/12/23	10:04 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
109	KWTOA	Th	04/13/23	1:32 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
110	KWTOA	F	04/14/23	10:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
111	KWTOA	Sa	04/15/23	12:55 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
112	KWTOA	Su	04/16/23	12:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
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114	KWTOA	Tu	04/18/23	5:42 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
115	KWTOA	W	04/19/23	2:52 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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 #	47569-22	Invoice Month	April 2023
Invoice Date	04/30/23	Invoice Period	04/01/23 - 04/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																								
<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>116</td> <td>KWTOA</td> <td>Th</td> <td>04/20/23</td> <td>2:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>117</td> <td>KWTOA</td> <td>F</td> <td>04/21/23</td> <td>3:32 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>118</td> <td>KWTOA</td> <td>Sa</td> <td>04/22/23</td> <td>1:32 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>119</td> <td>KWTOA</td> <td>Su</td> <td>04/23/23</td> <td>11:05 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>04/24/23</td> <td>04/30/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	116	KWTOA	Th	04/20/23	2:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	117	KWTOA	F	04/21/23	3:32 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	118	KWTOA	Sa	04/22/23	1:32 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	119	KWTOA	Su	04/23/23	11:05 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>							04/24/23	04/30/23	1111111	7	\$0.00															
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118	KWTOA	Sa	04/22/23	1:32 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																							
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							<u>Total Spots</u>	30																																																																																									

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:19 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-FM		
Invoice #	47570-22	Order #	47570
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: [N33A6QALRN](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																																																																																																																																																																																																																													
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6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>102</td> <td>KWTOF</td> <td>Th</td> <td>04/06/23</td> <td>5:41 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>103</td> <td>KWTOF</td> <td>F</td> <td>04/07/23</td> <td>1:20 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>104</td> <td>KWTOF</td> <td>Sa</td> <td>04/08/23</td> <td>8:38 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>105</td> <td>KWTOF</td> <td>Su</td> <td>04/09/23</td> <td>2:40 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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> 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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 #	47570-22	Invoice Month	April 2023
Invoice Date	04/30/23	Invoice Period	04/01/23 - 04/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
116	KWTOF	Th	04/20/23	4:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
117	KWTOF	F	04/21/23	9:44 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
118	KWTOF	Sa	04/22/23	6:46 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
119	KWTOF	Su	04/23/23	1:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>					
	04/24/23	04/30/23	1111111	7	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
120	KWTOF	M	04/24/23	10:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
121	KWTOF	Tu	04/25/23	7:25 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
122	KWTOF	W	04/26/23	6:45 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
123	KWTOF	Th	04/27/23	4:21 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
124	KWTOF	F	04/28/23	10:19 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
125	KWTOF	Sa	04/29/23	5:18 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
126	KWTOF	Su	04/30/23	4:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
Total Spots							30			

Payment Terms: 15 Days**Net Total** **\$0.00****Invoice Balance as of 09/29/23 1:41:20 PM CT** **\$0.00**

INVOICE



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

Property	KWTO-AM		
Invoice #	47569-23	Order #	47569
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: **QQCADQAVYU**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																				
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<td>KWTOA</td> <td>W</td> <td>05/03/23</td> <td>9:04 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>130</td> <td>KWTOA</td> <td>Th</td> <td>05/04/23</td> <td>6:33 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>131</td> <td>KWTOA</td> <td>F</td> <td>05/05/23</td> <td>7:06 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>132</td> <td>KWTOA</td> <td>Sa</td> <td>05/06/23</td> <td>6:23 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>133</td> <td>KWTOA</td> <td>Su</td> <td>05/07/23</td> <td>12:50 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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> 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<td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>137</td> <td>KWTOA</td> <td>Th</td> <td>05/11/23</td> <td>10:31 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>138</td> <td>KWTOA</td> <td>F</td> <td>05/12/23</td> <td>10:48 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>139</td> <td>KWTOA</td> <td>Sa</td> <td>05/13/23</td> <td>12:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>140</td> <td>KWTOA</td> <td>Su</td> <td>05/14/23</td> <td>6:05 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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> 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<td>NM</td> </tr> <tr> <td>144</td> <td>KWTOA</td> <td>Th</td> <td>05/18/23</td> <td>7:34 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>145</td> <td>KWTOA</td> <td>F</td> <td>05/19/23</td> <td>3:50 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>146</td> <td>KWTOA</td> <td>Sa</td> <td>05/20/23</td> <td>11:54 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>147</td> <td>KWTOA</td> <td>Su</td> <td>05/21/23</td> <td>4:20 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/01/23	05/07/23	1111111	7	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air 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6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	135	KWTOA	Tu	05/09/23	8:47 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	136	KWTOA	W	05/10/23	6:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	137	KWTOA	Th	05/11/23	10:31 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	138	KWTOA	F	05/12/23	10:48 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	139	KWTOA	Sa	05/13/23	12:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	140	KWTOA	Su	05/14/23	6:05 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						05/15/23	05/21/23	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>	141	KWTOA	M	05/15/23	6:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	142	KWTOA	Tu	05/16/23	2:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer 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137	KWTOA	Th	05/11/23	10:31 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																			
138	KWTOA	F	05/12/23	10:48 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																			
139	KWTOA	Sa	05/13/23	12:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																			
140	KWTOA	Su	05/14/23	6:05 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																			
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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>																																																																																																																																																																																																																																																																																																																																			
141	KWTOA	M	05/15/23	6:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																			
142	KWTOA	Tu	05/16/23	2:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																			
143	KWTOA	W	05/17/23	9:48 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																			
144	KWTOA	Th	05/18/23	7:34 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																			
145	KWTOA	F	05/19/23	3:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																			
146	KWTOA	Sa	05/20/23	11:54 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																			
147	KWTOA	Su	05/21/23	4:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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 #	47569-23	Invoice Month	May 2023
Invoice Date	05/31/23	Invoice Period	05/01/23 - 05/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																							
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$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></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/22/23</td> <td>05/28/23</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>148</td> <td>KWTOA</td> <td>M</td> <td>05/22/23</td> <td>6:21 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>149</td> <td>KWTOA</td> <td>Tu</td> <td>05/23/23</td> <td>10:04 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>150</td> <td>KWTOA</td> <td>W</td> <td>05/24/23</td> <td>6:06 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>151</td> <td>KWTOA</td> <td>Th</td> <td>05/25/23</td> <td>9:16 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>152</td> <td>KWTOA</td> <td>F</td> <td>05/26/23</td> <td>8:16 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>153</td> <td>KWTOA</td> <td>Sa</td> <td>05/27/23</td> <td>11:05 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>154</td> <td>KWTOA</td> <td>Su</td> <td>05/28/23</td> <td>1:52 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>05/29/23</td> <td>06/04/23</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>155</td> <td>KWTOA</td> <td>M</td> <td>05/29/23</td> <td>6:50 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>156</td> <td>KWTOA</td> <td>Tu</td> <td>05/30/23</td> <td>9:59 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>157</td> <td>KWTOA</td> <td>W</td> <td>05/31/23</td> <td>4:59 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align:right"><u>Total Spots</u></td> <td>31</td> <td colspan="3"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>		<u>Spots/Week</u>	<u>Rate</u>						05/22/23	05/28/23	1111111	7	\$0.00					<u>Spots: #</u>	<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>	148	KWTOA	M	05/22/23	6:21 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	149	KWTOA	Tu	05/23/23	10:04 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	150	KWTOA	W	05/24/23	6:06 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	151	KWTOA	Th	05/25/23	9:16 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	152	KWTOA	F	05/26/23	8:16 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	153	KWTOA	Sa	05/27/23	11:05 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	154	KWTOA	Su	05/28/23	1:52 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						05/29/23	06/04/23	1111111	7	\$0.00					<u>Spots: #</u>	<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>	155	KWTOA	M	05/29/23	6:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	156	KWTOA	Tu	05/30/23	9:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	157	KWTOA	W	05/31/23	4:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	<u>Total Spots</u>							31			
Weeks:	<u>Start Date</u>	<u>End Date</u>		<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																											
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148	KWTOA	M	05/22/23	6:21 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																						
149	KWTOA	Tu	05/23/23	10:04 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																						
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156	KWTOA	Tu	05/30/23	9:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																						
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<u>Total Spots</u>							31																																																																																																																																																																																									

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:22 PM CT **\$0.00**

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

INVOICE



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

Property	KTXR-FM		
Invoice #	47568-23	Order #	47568
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: **VK8ADJAHYF**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																				
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<td>129</td> <td>KTXRF</td> <td>W</td> <td>05/03/23</td> <td>5:33 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>130</td> <td>KTXRF</td> <td>Th</td> <td>05/04/23</td> <td>2:52 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>131</td> <td>KTXRF</td> <td>F</td> <td>05/05/23</td> <td>11:50 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>132</td> <td>KTXRF</td> <td>Sa</td> <td>05/06/23</td> <td>3:53 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>133</td> <td>KTXRF</td> <td>Su</td> <td>05/07/23</td> <td>7:36 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start 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<td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>137</td> <td>KTXRF</td> <td>Th</td> <td>05/11/23</td> <td>2:51 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>138</td> <td>KTXRF</td> <td>F</td> <td>05/12/23</td> <td>8:56 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>139</td> <td>KTXRF</td> <td>Sa</td> <td>05/13/23</td> <td>12:39 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>140</td> <td>KTXRF</td> <td>Su</td> <td>05/14/23</td> <td>6:48 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>05/15/23</td> <td>05/21/23</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>141</td> <td>KTXRF</td> <td>M</td> <td>05/15/23</td> <td>4:37 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>142</td> <td>KTXRF</td> <td>Tu</td> <td>05/16/23</td> <td>9:38 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>143</td> <td>KTXRF</td> <td>W</td> <td>05/17/23</td> <td>2:41 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>144</td> <td>KTXRF</td> <td>Th</td> <td>05/18/23</td> <td>5:52 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>145</td> <td>KTXRF</td> <td>F</td> <td>05/19/23</td> <td>1:49 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>146</td> <td>KTXRF</td> <td>Sa</td> <td>05/20/23</td> <td>10:40 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>147</td> <td>KTXRF</td> <td>Su</td> <td>05/21/23</td> <td>7:41 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/01/23	05/07/23	1111111	7	\$0.00					<u>Spots: #</u>	<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>	127	KTXRF	M	05/01/23	1:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	128	KTXRF	Tu	05/02/23	9:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	129	KTXRF	W	05/03/23	5:33 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	130	KTXRF	Th	05/04/23	2:52 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	131	KTXRF	F	05/05/23	11:50 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	132	KTXRF	Sa	05/06/23	3:53 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	133	KTXRF	Su	05/07/23	7:36 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						05/08/23	05/14/23	1111111	7	\$0.00					<u>Spots: #</u>	<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>	134	KTXRF	M	05/08/23	9:55 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	135	KTXRF	Tu	05/09/23	5:53 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	136	KTXRF	W	05/10/23	7:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	137	KTXRF	Th	05/11/23	2:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	138	KTXRF	F	05/12/23	8:56 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	139	KTXRF	Sa	05/13/23	12:39 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	140	KTXRF	Su	05/14/23	6:48 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						05/15/23	05/21/23	1111111	7	\$0.00					<u>Spots: #</u>	<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>	141	KTXRF	M	05/15/23	4:37 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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:



KTXR-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47568-23	Invoice Month	May 2023
Invoice Date	05/31/23	Invoice Period	05/01/23 - 05/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																												
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$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></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/22/23</td> <td>05/28/23</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>148</td> <td>KTXRF</td> <td>M</td> <td>05/22/23</td> <td>12:50 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>149</td> <td>KTXRF</td> <td>Tu</td> <td>05/23/23</td> <td>9:54 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>150</td> <td>KTXRF</td> <td>W</td> <td>05/24/23</td> <td>10:51 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>151</td> <td>KTXRF</td> <td>Th</td> <td>05/25/23</td> <td>3:49 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>152</td> <td>KTXRF</td> <td>F</td> <td>05/26/23</td> <td>1:35 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>153</td> <td>KTXRF</td> <td>Sa</td> <td>05/27/23</td> <td>11:41 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>154</td> <td>KTXRF</td> <td>Su</td> <td>05/28/23</td> <td>8:38 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>05/29/23</td> <td>06/04/23</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>155</td> <td>KTXRF</td> <td>M</td> <td>05/29/23</td> <td>6:51 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>156</td> <td>KTXRF</td> <td>Tu</td> <td>05/30/23</td> <td>1:50 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>157</td> <td>KTXRF</td> <td>W</td> <td>05/31/23</td> <td>9:52 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>		<u>Spots/Week</u>	<u>Rate</u>						05/22/23	05/28/23	1111111	7	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	148	KTXRF	M	05/22/23	12:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	149	KTXRF	Tu	05/23/23	9:54 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	150	KTXRF	W	05/24/23	10:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	151	KTXRF	Th	05/25/23	3:49 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	152	KTXRF	F	05/26/23	1:35 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	153	KTXRF	Sa	05/27/23	11:41 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	154	KTXRF	Su	05/28/23	8:38 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						05/29/23	06/04/23	1111111	7	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	155	KTXRF	M	05/29/23	6:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	156	KTXRF	Tu	05/30/23	1:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	157	KTXRF	W	05/31/23	9:52 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
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Total Spots 31

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:24 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-FM		
Invoice #	47570-23	Order #	47570
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: **Y4AA6MARDQ**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																				
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<td>\$0.00</td> <td>NM</td> </tr> <tr> <td>145</td> <td>KWTOF</td> <td>F</td> <td>05/19/23</td> <td>8:21 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>146</td> <td>KWTOF</td> <td>Sa</td> <td>05/20/23</td> <td>10:17 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>147</td> <td>KWTOF</td> <td>Su</td> <td>05/21/23</td> <td>5:36 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/01/23	05/07/23	1111111	7	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	127	KWTOF	M	05/01/23	1:44 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	128	KWTOF	Tu	05/02/23	3:23 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer 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PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	139	KWTOF	Sa	05/13/23	2:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	140	KWTOF	Su	05/14/23	12:21 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						05/15/23	05/21/23	1111111	7	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	141	KWTOF	M	05/15/23	10:18 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	142	KWTOF	Tu	05/16/23	9:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	143	KWTOF	W	05/17/23	6:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	144	KWTOF	Th	05/18/23	11:39 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	145	KWTOF	F	05/19/23	8:21 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	146	KWTOF	Sa	05/20/23	10:17 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	147	KWTOF	Su	05/21/23	5:36 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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 #	47570-23	Invoice Month	May 2023
Invoice Date	05/31/23	Invoice Period	05/01/23 - 05/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																												
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$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></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/22/23</td> <td>05/28/23</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>148</td> <td>KWTOF</td> <td>M</td> <td>05/22/23</td> <td>12:42 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>149</td> <td>KWTOF</td> <td>Tu</td> <td>05/23/23</td> <td>1:18 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>150</td> <td>KWTOF</td> <td>W</td> <td>05/24/23</td> <td>10:40 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>151</td> <td>KWTOF</td> <td>Th</td> <td>05/25/23</td> <td>8:23 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>152</td> <td>KWTOF</td> <td>F</td> <td>05/26/23</td> <td>4:31 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>153</td> <td>KWTOF</td> <td>Sa</td> <td>05/27/23</td> <td>6:20 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>154</td> <td>KWTOF</td> <td>Su</td> <td>05/28/23</td> <td>7:20 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>05/29/23</td> <td>06/04/23</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>155</td> <td>KWTOF</td> <td>M</td> <td>05/29/23</td> <td>2:40 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>156</td> <td>KWTOF</td> <td>Tu</td> <td>05/30/23</td> <td>10:37 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>157</td> <td>KWTOF</td> <td>W</td> <td>05/31/23</td> <td>11:20 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>		<u>Spots/Week</u>	<u>Rate</u>						05/22/23	05/28/23	1111111	7	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	148	KWTOF	M	05/22/23	12:42 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	149	KWTOF	Tu	05/23/23	1:18 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	150	KWTOF	W	05/24/23	10:40 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	151	KWTOF	Th	05/25/23	8:23 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	152	KWTOF	F	05/26/23	4:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	153	KWTOF	Sa	05/27/23	6:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	154	KWTOF	Su	05/28/23	7:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						05/29/23	06/04/23	1111111	7	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	155	KWTOF	M	05/29/23	2:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	156	KWTOF	Tu	05/30/23	10:37 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	157	KWTOF	W	05/31/23	11:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
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155	KWTOF	M	05/29/23	2:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																											
156	KWTOF	Tu	05/30/23	10:37 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																											
157	KWTOF	W	05/31/23	11:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																											

Total Spots 31

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:26 PM CT **\$0.00**

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

INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-23	Order #	47567
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: [Q4EAUBA4D7](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																				
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																																																																																																																																																																																																																				
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<td>KBFLA</td> <td>Th</td> <td>05/11/23</td> <td>3:58 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>138</td> <td>KBFLA</td> <td>F</td> <td>05/12/23</td> <td>4:58 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>139</td> <td>KBFLA</td> <td>Sa</td> <td>05/13/23</td> <td>8:52 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>140</td> <td>KBFLA</td> <td>Su</td> <td>05/14/23</td> <td>2:45 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>05/15/23</td> <td>05/21/23</td> <td>1111111</td> 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PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	139	KBFLA	Sa	05/13/23	8:52 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	140	KBFLA	Su	05/14/23	2:45 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						05/15/23	05/21/23	1111111	7	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	141	KBFLA	M	05/15/23	5:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	142	KBFLA	Tu	05/16/23	11:28 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	143	KBFLA	W	05/17/23	8:23 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	144	KBFLA	Th	05/18/23	10:35 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	145	KBFLA	F	05/19/23	6:46 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	146	KBFLA	Sa	05/20/23	10:18 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	147	KBFLA	Su	05/21/23	2:28 PM	Mo-Su 6a-7p	6:00 AM-7:00 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INVOICE

Send Payment To:



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

Invoice #	47567-23	Invoice Month	May 2023
Invoice Date	05/31/23	Invoice Period	05/01/23 - 05/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																							
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$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></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/22/23</td> <td>05/28/23</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>148</td> <td>KBFLA</td> <td>M</td> <td>05/22/23</td> <td>12:44 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>149</td> <td>KBFLA</td> <td>Tu</td> <td>05/23/23</td> <td>7:02 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>150</td> <td>KBFLA</td> <td>W</td> <td>05/24/23</td> <td>3:02 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>151</td> <td>KBFLA</td> <td>Th</td> <td>05/25/23</td> <td>5:03 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>152</td> <td>KBFLA</td> <td>F</td> <td>05/26/23</td> <td>10:31 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>153</td> <td>KBFLA</td> <td>Sa</td> <td>05/27/23</td> <td>8:00 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>154</td> <td>KBFLA</td> <td>Su</td> <td>05/28/23</td> <td>4:58 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>05/29/23</td> <td>06/04/23</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>155</td> <td>KBFLA</td> <td>M</td> <td>05/29/23</td> <td>7:02 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>156</td> <td>KBFLA</td> <td>Tu</td> <td>05/30/23</td> <td>6:14 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>157</td> <td>KBFLA</td> <td>W</td> <td>05/31/23</td> <td>8:20 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align:right"><u>Total Spots</u></td> <td>31</td> <td colspan="3"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>		<u>Spots/Week</u>	<u>Rate</u>						05/22/23	05/28/23	1111111	7	\$0.00					<u>Spots: #</u>	<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>	148	KBFLA	M	05/22/23	12:44 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	149	KBFLA	Tu	05/23/23	7:02 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	150	KBFLA	W	05/24/23	3:02 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	151	KBFLA	Th	05/25/23	5:03 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	152	KBFLA	F	05/26/23	10:31 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	153	KBFLA	Sa	05/27/23	8:00 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	154	KBFLA	Su	05/28/23	4:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						05/29/23	06/04/23	1111111	7	\$0.00					<u>Spots: #</u>	<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>	155	KBFLA	M	05/29/23	7:02 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	156	KBFLA	Tu	05/30/23	6:14 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	157	KBFLA	W	05/31/23	8:20 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	<u>Total Spots</u>							31			
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Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:28 PM CT **\$0.00**

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

INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-24	Order #	47567
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	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

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

Quick Pay Code: **XVHARUA4RF**

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PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>163</td> <td>KBFLA</td> <td>Tu</td> <td>06/06/23</td> <td>12:44 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>164</td> <td>KBFLA</td> <td>W</td> <td>06/07/23</td> <td>5:47 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>06/08/23</td> <td>11:59 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>06/09/23</td> <td>6:46 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>06/10/23</td> <td>1:59 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>06/11/23</td> <td>9:14 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>06/12/23</td> <td>06/18/23</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>169</td> <td>KBFLA</td> <td>M</td> <td>06/12/23</td> <td>6:44 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer 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Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/29/23	06/04/23	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>	158	KBFLA	Th	06/01/23	6:57 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	159	KBFLA	F	06/02/23	6:45 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	160	KBFLA	Sa	06/03/23	3:57 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	161	KBFLA	Su	06/04/23	12:15 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						06/05/23	06/11/23	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>	162	KBFLA	M	06/05/23	6:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	163	KBFLA	Tu	06/06/23	12:44 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	164	KBFLA	W	06/07/23	5:47 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	165	KBFLA	Th	06/08/23	11:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	166	KBFLA	F	06/09/23	6:46 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	167	KBFLA	Sa	06/10/23	1:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	168	KBFLA	Su	06/11/23	9:14 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						06/12/23	06/18/23	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	06/12/23	6:44 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	170	KBFLA	Tu	06/13/23	4:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	171	KBFLA	W	06/14/23	9:56 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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:



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

Invoice #	47567-24	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																															
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																																																															
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<td>NM</td> </tr> <tr> <td>181</td> <td>KBFLA</td> <td>Sa</td> <td>06/24/23</td> <td>1:16 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>182</td> <td>KBFLA</td> <td>Su</td> <td>06/25/23</td> <td>11:14 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>06/26/23</td> <td>07/02/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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>183</td> 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Total Spots 30

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:30 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-FM		
Invoice #	47570-24	Order #	47570
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: **CJ7AYMA36D**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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<td>NM</td> </tr> <tr> <td>170</td> <td>KWTO</td> <td>Tu</td> <td>06/13/23</td> <td>3:20 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>171</td> <td>KWTO</td> <td>W</td> <td>06/14/23</td> <td>11:41 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>172</td> <td>KWTO</td> <td>Th</td> <td>06/15/23</td> <td>1:43 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>173</td> <td>KWTO</td> <td>F</td> <td>06/16/23</td> <td>3:44 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>174</td> <td>KWTO</td> <td>Sa</td> <td>06/17/23</td> <td>2:21 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>175</td> <td>KWTO</td> <td>Su</td> <td>06/18/23</td> <td>6:42 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>06/19/23</td> <td>06/25/23</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>176</td> <td>KWTO</td> <td>M</td> <td>06/19/23</td> <td>9:44 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<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 #	47570-24	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																															
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																																																															
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<td>NM</td> </tr> <tr> <td>181</td> <td>KWTOF</td> <td>Sa</td> <td>06/24/23</td> <td>12:36 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>182</td> <td>KWTOF</td> <td>Su</td> <td>06/25/23</td> <td>11:37 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>06/26/23</td> <td>07/02/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <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>183</td> <td>KWTOF</td> 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Total Spots 30

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:32 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-AM		
Invoice #	47569-24	Order #	47569
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: **DKDA94AR9W**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>168</td> <td>KWTOA</td> <td>Su</td> <td>06/11/23</td> <td>10:05 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>06/12/23</td> <td>06/18/23</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>169</td> <td>KWTOA</td> <td>M</td> <td>06/12/23</td> <td>2:23 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>170</td> <td>KWTOA</td> <td>Tu</td> <td>06/13/23</td> <td>6:33 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>171</td> <td>KWTOA</td> <td>W</td> <td>06/14/23</td> <td>5:21 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>172</td> <td>KWTOA</td> <td>Th</td> <td>06/15/23</td> <td>2:51 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>173</td> <td>KWTOA</td> <td>F</td> <td>06/16/23</td> <td>3:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>174</td> <td>KWTOA</td> <td>Sa</td> <td>06/17/23</td> <td>7:48 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>175</td> <td>KWTOA</td> <td>Su</td> <td>06/18/23</td> <td>3:59 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>06/19/23</td> <td>06/25/23</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>176</td> <td>KWTOA</td> <td>M</td> <td>06/19/23</td> <td>2:58 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/29/23	06/04/23	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>	158	KWTOA	Th	06/01/23	8:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	159	KWTOA	F	06/02/23	2:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	160	KWTOA	Sa	06/03/23	9:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	161	KWTOA	Su	06/04/23	10:05 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						06/05/23	06/11/23	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>	162	KWTOA	M	06/05/23	10:19 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	163	KWTOA	Tu	06/06/23	5:17 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	164	KWTOA	W	06/07/23	8:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	165	KWTOA	Th	06/08/23	3:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	166	KWTOA	F	06/09/23	5:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	167	KWTOA	Sa	06/10/23	5:14 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	168	KWTOA	Su	06/11/23	10:05 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						06/12/23	06/18/23	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	KWTOA	M	06/12/23	2:23 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	170	KWTOA	Tu	06/13/23	6:33 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	171	KWTOA	W	06/14/23	5:21 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	172	KWTOA	Th	06/15/23	2:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	173	KWTOA	F	06/16/23	3:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	174	KWTOA	Sa	06/17/23	7:48 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	175	KWTOA	Su	06/18/23	3:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						06/19/23	06/25/23	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>	176	KWTOA	M	06/19/23	2:58 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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 #	47569-24	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																					
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																																																					
<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>177</td> <td>KWTOA</td> <td>Tu</td> <td>06/20/23</td> <td>5:17 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>178</td> <td>KWTOA</td> <td>W</td> <td>06/21/23</td> <td>11:46 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>179</td> <td>KWTOA</td> <td>Th</td> <td>06/22/23</td> <td>3:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>180</td> <td>KWTOA</td> <td>F</td> <td>06/23/23</td> <td>2:50 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>181</td> <td>KWTOA</td> <td>Sa</td> <td>06/24/23</td> <td>12:25 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>182</td> <td>KWTOA</td> <td>Su</td> <td>06/25/23</td> <td>6:18 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>06/26/23</td> <td>07/02/23</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>183</td> <td>KWTOA</td> <td>M</td> <td>06/26/23</td> <td>7:47 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>184</td> <td>KWTOA</td> <td>Tu</td> <td>06/27/23</td> <td>9:16 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>185</td> <td>KWTOA</td> <td>W</td> <td>06/28/23</td> <td>8:59 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>186</td> <td>KWTOA</td> <td>Th</td> <td>06/29/23</td> <td>5:22 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>187</td> <td>KWTOA</td> <td>F</td> <td>06/30/23</td> <td>9:30 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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	177	KWTOA	Tu	06/20/23	5:17 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	178	KWTOA	W	06/21/23	11:46 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	179	KWTOA	Th	06/22/23	3:05 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	180	KWTOA	F	06/23/23	2:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	181	KWTOA	Sa	06/24/23	12:25 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	182	KWTOA	Su	06/25/23	6:18 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>							06/26/23	07/02/23	1111111	7	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	183	KWTOA	M	06/26/23	7:47 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	184	KWTOA	Tu	06/27/23	9:16 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	185	KWTOA	W	06/28/23	8:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	186	KWTOA	Th	06/29/23	5:22 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	187	KWTOA	F	06/30/23	9:30 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
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<u>Total Spots</u>							30																																																																																																																																																																							

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:34 PM CT **\$0.00**

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

INVOICE



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

Property	KTXR-FM		
Invoice #	47568-24	Order #	47568
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: [NMDADAA8EV](#)

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 #	47568-24	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																					
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182	KTXRF	Su	06/25/23	2:49 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>																																																																																																																																																																									
	06/26/23	07/02/23	1111111	7	\$0.00																																																																																																																																																																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																				
183	KTXRF	M	06/26/23	1:36 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
184	KTXRF	Tu	06/27/23	4:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
185	KTXRF	W	06/28/23	9:31 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
186	KTXRF	Th	06/29/23	7:28 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				
187	KTXRF	F	06/30/23	5:45 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																				

Total Spots 30

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:35 PM CT **\$0.00**

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



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

INVOICE

Property	KWTO-FM		
Invoice #	47570-25	Order #	47570
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

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

Account Executive	Janelle Duncan
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

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

Quick Pay Code: **L34APYAEBB**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																																																																																																																																																																																																																													
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<td>07/05/23</td> <td>1:40 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>193</td> <td>KWTOF</td> <td>Th</td> <td>07/06/23</td> <td>1:20 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>194</td> <td>KWTOF</td> <td>F</td> <td>07/07/23</td> <td>6:22 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>195</td> <td>KWTOF</td> <td>Sa</td> <td>07/08/23</td> <td>10:36 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>196</td> <td>KWTOF</td> <td>Su</td> <td>07/09/23</td> <td>5:41 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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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<td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>200</td> <td>KWTOF</td> <td>Th</td> <td>07/13/23</td> <td>6:39 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>201</td> <td>KWTOF</td> <td>F</td> <td>07/14/23</td> <td>7:22 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>202</td> <td>KWTOF</td> <td>Sa</td> <td>07/15/23</td> <td>1:17 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>203</td> <td>KWTOF</td> <td>Su</td> <td>07/16/23</td> <td>12:40 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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 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EEO	\$0.00	NM	193	KWTOF	Th	07/06/23	1:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	194	KWTOF	F	07/07/23	6:22 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	195	KWTOF	Sa	07/08/23	10:36 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	196	KWTOF	Su	07/09/23	5:41 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						07/10/23	07/16/23	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>	197	KWTOF	M	07/10/23	12:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	198	KWTOF	Tu	07/11/23	10:17 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	199	KWTOF	W	07/12/23	6:18 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	200	KWTOF	Th	07/13/23	6:39 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	201	KWTOF	F	07/14/23	7:22 AM	Mo-Su 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197	KWTOF	M	07/10/23	12:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
198	KWTOF	Tu	07/11/23	10:17 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
199	KWTOF	W	07/12/23	6:18 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
200	KWTOF	Th	07/13/23	6:39 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
201	KWTOF	F	07/14/23	7:22 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
202	KWTOF	Sa	07/15/23	1:17 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
203	KWTOF	Su	07/16/23	12:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
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204	KWTOF	M	07/17/23	5:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
205	KWTOF	Tu	07/18/23	8:22 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
206	KWTOF	W	07/19/23	11:16 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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-FM
3000 East Chestnut Expressway
Springfield, MO 65802

Invoice #	47570-25	Invoice Month	July 2023
Invoice Date	07/31/23	Invoice Period	07/01/23 - 07/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	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>207</td> <td>KWTOF</td> <td>Th</td> <td>07/20/23</td> <td>1:40 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>208</td> <td>KWTOF</td> <td>F</td> <td>07/21/23</td> <td>9:19 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>209</td> <td>KWTOF</td> <td>Sa</td> <td>07/22/23</td> <td>9:36 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>210</td> <td>KWTOF</td> <td>Su</td> <td>07/23/23</td> <td>4:19 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>07/24/23</td> <td>07/30/23</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	207	KWTOF	Th	07/20/23	1:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	208	KWTOF	F	07/21/23	9:19 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	209	KWTOF	Sa	07/22/23	9:36 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	210	KWTOF	Su	07/23/23	4:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>							07/24/23	07/30/23	1111111	7	\$0.00																																						
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207	KWTOF	Th	07/20/23	1:40 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																													
208	KWTOF	F	07/21/23	9:19 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																													
209	KWTOF	Sa	07/22/23	9:36 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																													
210	KWTOF	Su	07/23/23	4:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																													
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	07/24/23	07/30/23	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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	07/31/23	08/06/23	1111111	7	\$0.00																																																																																																																		
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Total Spots 31

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 1:41:37 PM CT \$0.00

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

INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-25	Order #	47567
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: [UQYA63ALBJ](#)

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>06/26/23</td> <td>07/02/23</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>188</td> <td>KBFLA</td> <td>Sa</td> <td>07/01/23</td> <td>11:57 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>189</td> <td>KBFLA</td> <td>Su</td> <td>07/02/23</td> <td>8:57 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> 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<td>07/05/23</td> <td>6:02 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>193</td> <td>KBFLA</td> <td>Th</td> <td>07/06/23</td> <td>8:22 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>194</td> <td>KBFLA</td> <td>F</td> <td>07/07/23</td> <td>5:22 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>07/08/23</td> <td>10:57 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>07/09/23</td> <td>3:28 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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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<td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>200</td> <td>KBFLA</td> <td>Th</td> <td>07/13/23</td> <td>5:59 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>201</td> <td>KBFLA</td> <td>F</td> <td>07/14/23</td> <td>2:56 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>202</td> <td>KBFLA</td> <td>Sa</td> <td>07/15/23</td> <td>10:43 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>203</td> <td>KBFLA</td> <td>Su</td> <td>07/16/23</td> <td>1:58 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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 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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 #	47567-25	Invoice Month	July 2023
Invoice Date	07/31/23	Invoice Period	07/01/23 - 07/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	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>207</td> <td>KBFLA</td> <td>Th</td> <td>07/20/23</td> <td>6:44 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>208</td> <td>KBFLA</td> <td>F</td> <td>07/21/23</td> <td>5:03 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>209</td> <td>KBFLA</td> <td>Sa</td> <td>07/22/23</td> <td>11:43 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>210</td> <td>KBFLA</td> <td>Su</td> <td>07/23/23</td> <td>2:13 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>07/24/23</td> <td>07/30/23</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	207	KBFLA	Th	07/20/23	6:44 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	208	KBFLA	F	07/21/23	5:03 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	209	KBFLA	Sa	07/22/23	11:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	210	KBFLA	Su	07/23/23	2:13 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>							07/24/23	07/30/23	1111111	7	\$0.00																																						
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<u>Total Spots</u>							31																																																																																																																

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:39 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-AM		
Invoice #	47569-25	Order #	47569
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: **M8MAQHAHLB**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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<td>07/05/23</td> <td>8:06 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>193</td> <td>KWTOA</td> <td>Th</td> <td>07/06/23</td> <td>11:25 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>194</td> <td>KWTOA</td> <td>F</td> <td>07/07/23</td> <td>6:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>195</td> <td>KWTOA</td> <td>Sa</td> <td>07/08/23</td> <td>4:14 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>196</td> <td>KWTOA</td> <td>Su</td> <td>07/09/23</td> <td>7:05 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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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<td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>200</td> <td>KWTOA</td> <td>Th</td> <td>07/13/23</td> <td>10:59 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>201</td> <td>KWTOA</td> <td>F</td> <td>07/14/23</td> <td>6:22 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>202</td> <td>KWTOA</td> <td>Sa</td> <td>07/15/23</td> <td>5:43 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>203</td> <td>KWTOA</td> <td>Su</td> <td>07/16/23</td> <td>11:05 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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 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</table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/26/23	07/02/23	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>	188	KWTOA	Sa	07/01/23	4:43 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	189	KWTOA	Su	07/02/23	5:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						07/03/23	07/09/23	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>	190	KWTOA	M	07/03/23	10:31 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	191	KWTOA	Tu	07/04/23	7:46 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	192	KWTOA	W	07/05/23	8:06 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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 #	47569-25	Invoice Month	July 2023
Invoice Date	07/31/23	Invoice Period	07/01/23 - 07/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																												
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AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>214</td> <td>KWTOA</td> <td>Th</td> <td>07/27/23</td> <td>6:06 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>215</td> <td>KWTOA</td> <td>F</td> <td>07/28/23</td> <td>1:50 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>216</td> <td>KWTOA</td> <td>Sa</td> <td>07/29/23</td> <td>12:53 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>217</td> <td>KWTOA</td> <td>Su</td> <td>07/30/23</td> <td>12:32 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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> 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PM	:30	Zimmer EEO	\$0.00	NM	209	KWTOA	Sa	07/22/23	2:32 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	210	KWTOA	Su	07/23/23	3:32 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						07/24/23	07/30/23	1111111		7	\$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	211	KWTOA	M	07/24/23	9:48 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	212	KWTOA	Tu	07/25/23	4:18 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	213	KWTOA	W	07/26/23	9:21 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	214	KWTOA	Th	07/27/23	6:06 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	215	KWTOA	F	07/28/23	1:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	216	KWTOA	Sa	07/29/23	12:53 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	217	KWTOA	Su	07/30/23	12:32 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer 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Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:41 PM CT **\$0.00**

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

INVOICE



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

Property	KTXR-FM		
Invoice #	47568-25	Order #	47568
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: **9LNARMAWNR**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/26/23	07/02/23	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>	188	KTXRF	Sa	07/01/23	3:47 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	189	KTXRF	Su	07/02/23	6:50 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						07/03/23	07/09/23	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>	190	KTXRF	M	07/03/23	9:18 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	191	KTXRF	Tu	07/04/23	7:52 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	192	KTXRF	W	07/05/23	2:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	193	KTXRF	Th	07/06/23	6:37 PM	Mo-Su 6a-7p	6:00 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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 #	47568-25	Invoice Month	July 2023
Invoice Date	07/31/23	Invoice Period	07/01/23 - 07/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																												
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PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>214</td> <td>KTXRF</td> <td>Th</td> <td>07/27/23</td> <td>4:35 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>215</td> <td>KTXRF</td> <td>F</td> <td>07/28/23</td> <td>12:46 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>216</td> <td>KTXRF</td> <td>Sa</td> <td>07/29/23</td> <td>6:51 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>217</td> <td>KTXRF</td> <td>Su</td> <td>07/30/23</td> <td>3:51 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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> 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EEO	\$0.00	NM	209	KTXRF	Sa	07/22/23	9:55 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	210	KTXRF	Su	07/23/23	6:33 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						07/24/23	07/30/23	1111111		7	\$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	211	KTXRF	M	07/24/23	3:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	212	KTXRF	Tu	07/25/23	1:50 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	213	KTXRF	W	07/26/23	5:52 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	214	KTXRF	Th	07/27/23	4:35 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	215	KTXRF	F	07/28/23	12:46 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	216	KTXRF	Sa	07/29/23	6:51 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	217	KTXRF	Su	07/30/23	3:51 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	Weeks:			<u>Start 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Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 1:41:43 PM CT **\$0.00**

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

INVOICE



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

Property	KBFL-AM/FM		
Invoice #	47567-26	Order #	47567
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	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

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

Quick Pay Code: [WU6A78AL8C](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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AM-7:00 PM</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>08/11/23</td> <td>3:24 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>08/12/23</td> <td>6:47 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>231</td> <td>KBFLA</td> <td>Su</td> <td>08/13/23</td> <td>12:58 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>08/14/23</td> <td>08/20/23</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> 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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 #	47567-26	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																															
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<td>NM</td> </tr> <tr> <td>243</td> <td>KBFLA</td> <td>F</td> <td>08/25/23</td> <td>6:46 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>08/26/23</td> <td>11:57 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>08/27/23</td> <td>6:58 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>08/28/23</td> <td>09/03/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> 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Total Spots 31

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 1:41:45 PM CT \$0.00

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

INVOICE



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

Property	KWTO-AM		
Invoice #	47569-26	Order #	47569
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	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

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

Quick Pay Code: **PPYAA9AWJ3**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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<td>Th</td> <td>08/03/23</td> <td>11:22 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>222</td> <td>KWTOA</td> <td>F</td> <td>08/04/23</td> <td>5:36 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>223</td> <td>KWTOA</td> <td>Sa</td> <td>08/05/23</td> <td>9:57 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>224</td> <td>KWTOA</td> <td>Su</td> <td>08/06/23</td> <td>4:32 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>08/07/23</td> <td>08/13/23</td> <td>1111111</td> <td>7</td> 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AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>229</td> <td>KWTOA</td> <td>F</td> <td>08/11/23</td> <td>2:31 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>230</td> <td>KWTOA</td> <td>Sa</td> <td>08/12/23</td> <td>6:05 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>231</td> <td>KWTOA</td> <td>Su</td> <td>08/13/23</td> <td>12:05 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>08/14/23</td> <td>08/20/23</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> 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<td>236</td> <td>KWTOA</td> <td>F</td> <td>08/18/23</td> <td>6:18 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>237</td> <td>KWTOA</td> <td>Sa</td> <td>08/19/23</td> <td>7:55 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>238</td> <td>KWTOA</td> <td>Su</td> <td>08/20/23</td> <td>11:58 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>08/21/23</td> <td>08/27/23</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>						07/31/23	08/06/23	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>	219	KWTOA	Tu	08/01/23	7:54 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	220	KWTOA	W	08/02/23	11:50 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	221	KWTOA	Th	08/03/23	11:22 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	222	KWTOA	F	08/04/23	5:36 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	223	KWTOA	Sa	08/05/23	9:57 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM	224	KWTOA	Su	08/06/23	4:32 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>						08/07/23	08/13/23	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 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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 #	47569-26	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
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>KWTOA</td><td>M</td><td>08/21/23</td><td>3:31 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>240</td><td>KWTOA</td><td>Tu</td><td>08/22/23</td><td>7:05 AM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>241</td><td>KWTOA</td><td>W</td><td>08/23/23</td><td>10:21 AM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>242</td><td>KWTOA</td><td>Th</td><td>08/24/23</td><td>1:33 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>243</td><td>KWTOA</td><td>F</td><td>08/25/23</td><td>9:32 AM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>244</td><td>KWTOA</td><td>Sa</td><td>08/26/23</td><td>7:22 AM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>245</td><td>KWTOA</td><td>Su</td><td>08/27/23</td><td>3:32 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</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>08/28/23</td> <td>09/03/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="5"></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>KWTOA</td><td>M</td><td>08/28/23</td><td>11:59 AM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>247</td><td>KWTOA</td><td>Tu</td><td>08/29/23</td><td>8:16 AM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>248</td><td>KWTOA</td><td>W</td><td>08/30/23</td><td>4:19 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Zimmer EEO</td><td>\$0.00</td><td>NM</td></tr> <tr><td>249</td><td>KWTOA</td><td>Th</td><td>08/31/23</td><td>6:49 PM</td><td>Mo-Su 6a-7p</td><td>6:00 AM-7:00 PM</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	KWTOA	M	08/21/23	3:31 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	240	KWTOA	Tu	08/22/23	7:05 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	241	KWTOA	W	08/23/23	10:21 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	242	KWTOA	Th	08/24/23	1:33 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	243	KWTOA	F	08/25/23	9:32 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	244	KWTOA	Sa	08/26/23	7:22 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	245	KWTOA	Su	08/27/23	3:32 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>							08/28/23	09/03/23	1111111	7	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	246	KWTOA	M	08/28/23	11:59 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	247	KWTOA	Tu	08/29/23	8:16 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	248	KWTOA	W	08/30/23	4:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	249	KWTOA	Th	08/31/23	6:49 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM
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Total Spots 31

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 1:41:47 PM CT \$0.00

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

INVOICE



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

Property	KTXR-FM		
Invoice #	47568-26	Order #	47568
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	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

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

Quick Pay Code: **BUMA7UAADF**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>229</td> <td>KTXRF</td> <td>F</td> <td>08/11/23</td> <td>6:53 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>230</td> <td>KTXRF</td> <td>Sa</td> <td>08/12/23</td> <td>6:48 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>231</td> <td>KTXRF</td> <td>Su</td> <td>08/13/23</td> <td>3:54 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>08/14/23</td> <td>08/20/23</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> 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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 #	47568-26	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
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**

Invoice Balance as of 09/29/23 1:41:48 PM CT **\$0.00**

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

INVOICE



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

Property	KWTO-FM		
Invoice #	47570-26	Order #	47570
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	07/28/21 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
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

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

Quick Pay Code: **NCLA4LAC6F**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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227	KWTOF	W	08/09/23	2:45 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
228	KWTOF	Th	08/10/23	6:27 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
229	KWTOF	F	08/11/23	10:42 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
230	KWTOF	Sa	08/12/23	7:23 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
231	KWTOF	Su	08/13/23	8:43 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
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232	KWTOF	M	08/14/23	1:23 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
233	KWTOF	Tu	08/15/23	5:20 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
234	KWTOF	W	08/16/23	6:19 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
235	KWTOF	Th	08/17/23	3:38 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
236	KWTOF	F	08/18/23	4:22 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
237	KWTOF	Sa	08/19/23	4:21 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	zimmer EEO	\$0.00	NM																																																																																																																																																																																																																																																																																																																																												
238	KWTOF	Su	08/20/23	9:17 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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 #	47570-26	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																										
2	12/26/22	12/31/23	Mo-Su 6a-7p	6:00 AM-7:00 PM	1111111	:30	7	\$0.00	NM																																																																																																																																																																																										
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<td>NM</td> </tr> <tr> <td>243</td> <td>KWTOF</td> <td>F</td> <td>08/25/23</td> <td>10:44 AM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>244</td> <td>KWTOF</td> <td>Sa</td> <td>08/26/23</td> <td>4:39 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>Zimmer EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>245</td> <td>KWTOF</td> <td>Su</td> <td>08/27/23</td> <td>4:18 PM</td> <td>Mo-Su 6a-7p</td> <td>6:00 AM-7:00 PM</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>08/28/23</td> <td>09/03/23</td> <td>1111111</td> <td>7</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air 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right;">Total Spots</td> <td>31</td> <td colspan="3"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	239	KWTOF	M	08/21/23	1:17 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	240	KWTOF	Tu	08/22/23	7:23 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	241	KWTOF	W	08/23/23	2:17 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	242	KWTOF	Th	08/24/23	6:35 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	243	KWTOF	F	08/25/23	10:44 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	244	KWTOF	Sa	08/26/23	4:39 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30	Zimmer EEO	\$0.00	NM	245	KWTOF	Su	08/27/23	4:18 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	: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>							08/28/23	09/03/23	1111111	7	\$0.00						<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> 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Total Spots							31																																																																																																																																																																																												

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 1:41:50 PM CT \$0.00

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