2022-2023 ANNUAL EEO PUBLIC FILE REPORT

ZIMMER RADIO OF MID-MISSOURI, INC.

KCLR – FM, KTXY – FM, KCMQ – FM, KSSZ – FM, KTGR – AM, KTGR - FM, KATI – FM, KWOS – AM, KFAL – AM, KZWV - FM

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: KCLR-FM licensed in Boonville, MO, Cooper County, KTXY – FM licensed in Jefferson City, MO, Cole County, KCMQ – FM licensed in Columbia, MO, Boone County, KSSZ – FM licensed in Fayette, MO, Howard County, KTGR – AM licensed in

Columbia, MO, KTGR – FM licensed in Fulton, MO, Callaway County, KATI – FM licensed in California, MO in Moniteau County, KWOS – AM licensed in Jefferson City, MO in Cole County, KFAL – AM licensed to Fulton, MO in Callaway County and KZWV – FM licensed to Eldon, MO in Miller 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: KCLR – FM, KTXY – FM, KCMQ – FM, KSSZ – FM, KTGR – AM, KATI – FM, KWOS – AM, KFAL – AM, KTGR – FM, KZWV-FM

Section 1 Vacancy Information

Full time Positions –Social Media Specialist (6), Sales Executive (2), IT Support (1), Broadcast Traffic Coordinator (1)

Filled by Job Title –Social media Specialist, IT Support, Broadcast Traffic Coordinator, Sales Executive

Recruitment Source of Hires – Application on File (1), Email Inquiry (4), Indeed (17), Station Website (5) LinkedIn (7)

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: KCLR-FM, KTXY-FM, KCMQ-FM, KSSZ-FM, KTGR-AM, KATI-FM, KWOS-AM, KFAL-AM, KTGR-FM, KZWV-FM

Section 2: Recruitment Source Information: Zimmer Radio & Marketing Group, 3215 Lemone Industrial Blvd. Suite 200, Columbia, MO 65201, 573-875-1099

Interviewers for this period were: Carrie Berkbuegler, Kalie Kramel, Jonathan Durbin, Mike Mayfield, and Janelle Duncan.

Total Number of Persons Interviewed During Applicable Period for These Positions: 34

Email Inquiry (4), Indeed (17), LinkedIn (7), Station Website (5), Application already on file (1)

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 KCLR-FM, KTXY-FM, KCMQ-FM, KSSZ-FM, KTGR-AM, KATI-FM, KWOS-AM, KFAL-AM, KTGR-FM, KZWV-FM

Internship Opportunities: Internships accepted year-round with the Sales 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:

- Real Men Wear Pink Breast Cancer Awareness 10/1/22.
- Out of the Darkness Suicide Prevention 10/16/22
- Artful Bra- 10/27/2022
- Make a Wish Love Inc & Common Ground November & December 2022

- Welcome Home − 11/3/22.
- Voluntary Action Adopt a Family 12/10/2022.
- One for One Holiday Food Drive 12/15/22
- Girl Scouts- 1/5/2023
- Missouri Veterinary Medicine Foundation- 1/27/2023
- Spay Neuter 2/01/2023.
- Columbia Night to Shine- 2/10/2023.
- FBLA Leadership Conference 2/16/2023
- Children's Miracle Network Radiothon 2023 (Children's Miracle Network) 02/23/2023
- Rootin Tootin Chili Cookoff 2/25/23
- Special Olympics -3/2/23, 3/11/23, 6/2/23
- Man Show -03/11/2023.
- Show Me Honor Awards- 3/23/2023.
- Trinity Lutheran School- 3/24/2023
- Missouri Mentor- 3/29/2023
- United Cerebral Palsy Heartland- 4/21/2023
- Missouri Dept of Natural Resources- 4/21/2023
- Bowling for Autism- 4/22/2023
- Central Trust CO- 4/25/2023
- Camdenton Highschool- 4/28/2023
- Great Circle 4/29/22
- Columbia Chamber- 5/1/2023
- Columbia College- 6/5/2023
- Hope for Heroes -6/10/23
- Central Missouri Honor Flight (Honor Flight Network) 06/23/23
- True North Radiothon 8/25/22
- Classroom Caravan- Ongoing
- Jeff City Chamber Connections- Ongoing
- Dogwood Animal Shelter- Ongoing
- Jefferson City Animal Shelter- Ongoing
- Central MO Humane Society Ongoing Event

Participation in events or programs sponsored by educational institutes:

- May 1st, 2023: Participation in Scholarship program for Helias High School Senior
- May 1st, 2023: Participation in Scholarship program for Jefferson City High School Senior

From: Mid-Missouri,MO

Date: 10/2/2023

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

B1S Job ID	Job Title	Date Filled	Recruitment Source	Prong 2	Contact Details
116380	IT Specialist Joshua Owens	03/20/2023	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: 2034874436
116383	Social Media Specialist	11/16/2022	E-mail Inquiry	No	
	Luci Conkling				
116383	Social Media Specialist Hannah Savic	12/23/2022	LinkedIn	No	1000 W. Maude Avenue Sunnyvale California 94085 Phone: na
116385	Social Media Specialist	06/05/2023	Station Website	No	
	Lexi McCulloch				
116385	Social Media Specialist	06/19/2023	E-mail Inquiry	No	
	Allison Brannan				
116387	Social Media Specialist Heather Hoffman	06/26/2023	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: 2034874436
116388	Social Media Specialist	09/05/2023	Station Website	No	
	Christina Chao				
116569	Sales Executive	07/24/2023	E-mail Inquiry	No	
	Mitchell Fifer				
116585	Sales Executive	04/03/2023	Indeed ·	No	6433 Champion
	Robert Walz				Grandview Way Bldg 1 Austin Texas 78750 Phone: 2034874436
116699	Broadcast Traffic Coordinator Hannah Kempker	08/28/2023	LinkedIn	No	1000 W. Maude Avenue Sunnyvale California 94085 Phone: na

Referral Totals Report

From: Mid-Missouri,MO

Date: 10/2/2023

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

Recruitment Source		Total Referred
Application already on file		1
E-mail Inquiry		4
Indeed		17
LinkedIn		7
Station Website		5
	Total Number of Persons Interviewed:	34

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KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV-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
Social Media Specialist	3-5, 7	5
Social Media Specialist	3-5, 7	3
Sales Executive	2, 4-5, 7	4
IT Specialist	1, 4-5, 7-8	.4
Social Mėdia Specialist	3-7	-3
Social Media Specialist	3-7	6
Broadcast Traffic Coordinator	4-5, 7	5
Sales Executive	3-5, 7	3
Social Media Specialist	4-5, 7	4
Social Media Specialist	4-7	6

KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV-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	All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Mark Capuano Manual Posting	N	0
2	Application already on file	N	1
3	E-mail Inquiry	N	4
4	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Alex Elavumkal Manual Posting	N	17
5	LinkedIn 1000 W. Maude Avenue Sunnyvale, California 94085 Phone: na Url: linkedin.com Alexa Ruwe Manual Posting	N	7
6	Station Website	N	5
7	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
8	Ziprecruiter 401 Wilshire Blvd #200 Santa Monica, California 90401 Phone: 4804286042 Krystal Sebastian Manual Posting	N	0

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KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV-FM

EEO PUBLIC FILE REPORT

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
1	10/1/2022	public awareness	The Clear Morning host Scotty Cox, for the 7th year in a row, wore pink every day of the month and raised money and awareness in the fight against breast cancer. Scotty also to helped promote other "Real Men Wear Pink" events throughout Mid-Missouri. We supported with 30 promotional mentions, a blog post, and multiple social media posts. We also did a live event at the local car wash on October 29th, where listeners got a free wash with donation	1	On Air Talent
2	10/16/2022	Sponsorship of events in the community designed to increase public awareness	On October 16th, Y107's Cosmo and Carson were present at the Out of the Darkness / Suicide Prevention Walk event. They served as emcees and did social media updates. We supported the event with over 50 on-air mentions, social media, web posts, and eblasts over 2 weeks leading up to the event.	2	On Air Talent On Air Talent
3	10/27/2022	Sponsorship of events in the community designed to increase public awareness	Y107's Cosmo emceed the annual "Artful Bra" event with the Ellis Fischel Cancer Center. The event raises money for Breast Cancer research, prevention, and education. We supported with roughly 15 on-air mentions, and social media and web posts during the week of the event	1	On Air Talent
4	11/1/2022	to assist members of the community	Clear 99 and other Zimmer Radio Group stations invited listeners to write in with stories of why they were struggling during the holidays. With sponsor help and working with local charities Love Columbia and Common Ground in Jefferson City, we granted 6 wishes to help families in Mid-Missouri. Supported with over 200 promotional messages, social media, web posts, and eblasts.	20	On Air Talent On Air Talent

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KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV-FM

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
5	11/3/2022	Sponsorship of events in the community designed to increase public awareness	Y107's Cosmo served as emcee for a benefit night to help end veteran homelessness with the "Welcome Home" charity. We supported with roughly 15 on-air mentions, and social media and web posts during the week of the event.	1	On Air Talent
6	12/10/2022	Sponsorship of events in the community designed to increase public awareness	Voluntary Action- Adopt a Family - We teamed up Voluntary Action Center and adopted a family this holiday season helping a single mom with two children family and giving them a wonderful Christmas.	20	Business Manager Market Manager
7	12/14/2022	Participation in events sponsored by organizations representing the community	On December 14th Clear 99 broadcasted from 6am-6pm and took donations to help feed the less fortunate in our community. We were live for 12 hours in front of Columbia Mall taking food and monetary donations from listeners, raising over \$70,500 in donations and over 2 tons of food. We supported this event with a total of 200 promotional messages, social media, web posts, and eblast leading up to the event on 12/14/2022.	20	On Air On Air On Air
8	Ongoing Event	Sponsorship of events in the community designed to increase public awareness		2	On Air Talent On Air Talent
9	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	Wave Waggin' Wednesday w/Dogwood Animal Shelter Highlighting pets available for adoption at Dogwood Animal Shelter	1	

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KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV-FM

EEO PUBLIC FILE REPORT

September 26, 2022 - September 18, 2023

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	
10	1/5/2023	Sponsorship of events in the community designed to increase public awareness	During cookie season, Y107's Kristin invites area girl scouts to submit their goals and info about their troop to be featured on Y107.com and onair. We featured 8 troops during the promotion, including a photo and link to their cookie sales site on Y107.com. A couple of them did tours and were live on air. This was supported by over 30 messages each week.		On Air Talent
11	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	Each Friday at 8:10, Hilley and Hart feature a pet up for adoption from the Jefferson City Animal Shelter. They highlight a dog or cat in need of adoption. In addition to the segment on the air, each animal is featured in a video on the KAT Country website and on the Facebook page. To date, the vast majority of the pets who have been on Furry Friends have found new homes, usually within a week or two of their appearance on the show.	2	On Air Talent On Air Talent
12	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	Hilley and Hart have area business owners and Jefferson City Chamber of Commerce members in monthly for interviews to promote Chamber Connections, a monthly mixer where people are encouraged to come and network in Jefferson City.	2	On Air Talent On Air Talent
13	Ongoing Event	Participation in events or programs sponsored by educational institutions	Hilley and Hart travel to mid-Missouri schools, reading to first-third grade students sharing the joy of reading, proving that it can be fun and enjoyed by all ages.	2	On Air Talent On Air Talent
14	1/27/2023	Sponsorship of events in the community designed to increase public awareness	Erin co-emceed the Missouri Veterinary Medical Foundations Reception, which brings in vets throughout the state and proceeds benefit many programs in mid-Missouri including Puppies for Parole, the Veterinary Medical Museum and others.		On Air Talent

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KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV-FM

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
15	2/1/2023	Sponsorship of events in the community designed to increase public awareness	Y107 served as a media partner for the annual "Spayghetti Dinner" with No Kill Columbia-The Spay Neuter Project, providing low cost spay/neuter services and vaccinations. The event is a dinner and silent auction. We supported the event with 50 promotional messages, an interview during the morning show, and web and social posts.	3	On Air Talent On Air Talent On Air Talent
16	2/10/2023	Sponsorship of events in the community designed to increase public awareness	Liz and Scotty were emcees for this prom-type event for Mid Missouri special needs residents.	2	On Air Talent On Air Talent
17	2/16/2023	Participation in events or programs sponsored by educational institutions	Erin Hart emceed the FBLA District Leadership Conference Awards Ceremony, which students from all over Missouri attended.	1	On Air Talent
18	2/23/2023	Participation in events sponsored by organizations representing the community	The Clear 99 staff partnered up with their sister stations and CMN to raise money for MU Health Care's Children's Hospital over a 2 day radiothon, raising a total of over \$260,013.89.	4	On Air Talent On Air Talent On Air Talent On Air Talent
19	2/25/2023	Participation in events sponsored by organizations representing the community	The Boys & Girls Club of Columbia hosted a chili cookoff to raise funds for the club. KCMQ supported the cookoff with on-air messaging, social media posts, eblasts, and provided hosts for the event.	3	On Air Talent On Air Talent On Air Talent
20	3/2/2023	Sponsorship of events in the community designed to increase public awareness	On Air Interview with Sarah and Jeanie Byland promoting Polar Plunge registration and participation, as well as raising awareness for Special Olympics Mid Missouri Polar Plunge is the fundraising event for Special Olympics Mid Missouri.	2	On Air Talent On Air Talent
21	3/11/2023	Participation in events sponsored by organizations representing the community	KCMQ Man Show- A portion of proceeds from the show went to Central Missouri Honor Flight, an organization dedicated to sending veterans to Washington D.C. to see their war memorials and monuments	3	On Air Talent On Air Talent On Air Talent

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KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV-FM

EEO PUBLIC FILE REPORT

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
22	3/11/2023	Participation in events sponsored by organizations representing the community	Community wide event that takes place at Bass Pro Shops Lake in Columbia MO and is attended by thousands—Scotty from the morning show was emcee and conductor of ceremonies as people jumped in the water in the cold to raise money for Special Olympics Mid Missouri.	1	On Air Talent
23	3/23/2023	Participation in events sponsored by organizations representing the community	Erin Hart and John Marsh of KWOS coemceed the event, which honors one veteran in mid-Missouri who gives back to other veterans. There was also a auction to raise money for K-9's on the Frontlines, who pairs service dogs with veterans at no cost to the veteran. Average cost of training a service dog is \$3500.00. The night raised enough money to pair 30 veterans with service dogs	2	On Air Talent On Air Talent
24	3/24/2023	Participation in events or programs sponsored by educational institutions	Erin Hart emceed Trinity Lutheran's Tiger Fest, an annual fundraiser for Trinity Lutheran school. The evening consisted of a silent and live auction, trivia and dancing. All proceeds benefitted Trinity Lutheran school.	1	On Air Talent
25	3/29/2023	Participation in events sponsored by organizations representing the community	Liz and Scotty delivered lunch and visited with people with developmental disabilities at the Missouri Mentor Program-a day program assisting disabled with basic skills and job skills.	2	On Air Talent On Air Talent
26	4/21/2023	Sponsorship of events in the community designed to increase public awareness	Hilley & Hart traveled to Columbia to be celebrity judges in the UCP Heartland Wing Ding. Area restaurants battled it out for best wings in COMO and proceeds benefited United Cerebral Palsy Heartland.	2	On Air Talent On Air Talent
27	4/21/2023	Sponsorship of events in the community designed to increase public awareness	Hilley & Hart emceed the Missouri Department of Natural Resources Earth Day, held on the lawn of the Missouri State Capitol for all Missouri 5th grades. Kids learn about recycling and caring for our Missouri natural resources	2	On Air Talent On Air Talent

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KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV-FM

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
28	4/22/2023	Sponsorship of events in the community designed to increase public awareness	The Clear 99 morning show emceed and participated in Bowling For Autism for Easter Seals.	6	On Air Talent On Air Talent On Air Talent Business Manager
29	4/25/2023	Participation in events sponsored by organizations representing the community	Erin and Robb were invited as celebrity judges to Central Trust Company to judge their employees' Queso Contest. They were well fed and crowned a winner.	2	On Air Talent On Air Talent
30	4/28/2023	Participation in other activities designed by the station employment unit	Y107 hosted 15 students from Camdenton High School for a tour and panel discussion of careers in radio/broadcasting, as the airstaff shared their education and experiences.	4	On Air Talent On Air Talent On Air Talent On Air Talent
31	4/29/2023	Sponsorship of events in the community designed to increase public awareness	Community wide event that takes place for Foster kids and families-Liz and Scotty emceed / hosted.	2	On Air Talent On Air Talent
32	5/1/2023	Sponsorship of events in the community designed to increase public awareness	Cosmo was at the kick-off event hosted by Columbia Chamber of Commerce for Small Business Appreciation Week, where he served as the emcee.	1	On Air Talent
33	5/6/2023	Sponsorship of events in the community designed to increase public awareness	Liz and Scotty broadcast live from American Legion post to promote a fundraiser / silent auction / lunch for a local teenaged cancer patient to offset medical bills.	2	On Air Talent On Air Talent
34	6/2/2023	Participation in events sponsored by organizations representing the community	Liz and Scotty hosted and emceed opening ceremonies for the Special Olympics Missouri State Summer Games	2	On Air Talent On Air Talent
35	6/5/2023	Participation in scholarship programs	Y107's Cosmo emceed and played in the event to support the Scholarship fund. Supported with 15 mentions and social posts.	1	On Air Talent
36	6/10/2023	Participation in events sponsored by organizations representing the community	Liz and Scotty emceed the Hope For Heroes 5K event at Cosmopolitan Park in Columbia for the Food Bank of Central and Northeast Missouri.	2	On Air Talent On Air Talent

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KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV-FM

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
37	6/17/2023	Sponsorship of events in the community designed to increase public awareness	Local business Graf & Son's held a charity golf tournament to support local organizations. KCMQ supported the event via on-site presence and on-air promotion.	3	On Air Talent On Air Talent
38	6/23/2023	Sponsorship of events in the community designed to increase public awareness	The KAT Country team, along with their sister stations, held a radiothon for Honor Flight of Central Missouri, an organization that sends veterans to see their war memorials in Washington, D.C. This year they helped raise \$126,679. Y107 helped to support the Central Missouri honor flight our sister stations were hosting, by on-air mentions and social posts. Select airstaff then volunteered his time in the phone bank for the final hour On 6/23, KCMQ along with other Zimmer radio stations, conducted a twelve-hour radiothon to raise money for Central Missouri Honor Flight. Honor Flight sends veterans to Washington D.C. to see the memorials dedicated to the wars in which they fought at no cost to the veterans. The radiothon raised more than \$126,678. Clear 99 Airstaff raised money for Veterans of all military branches to participate in the Honor Flight program-\$126,000+ raised. Members of the KSSZ airstaff participated in Zimmer Communications' Central Missouri Honor Flight Radiothon. Over the course of 12 hours, nearly \$127,000 was raised to send local veterans on an Honor Flight trip to Washington DC to visit their war memorials.		On Air Talent On Air Talent On Air Talent On Air Talent

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39	8/25/2023	in the community	KCMQ Hosted the True North Radiothon, a shelter for domestic violence, we raised \$32,500 for them		On Air Talent On Air Talent On Air Talent

96.7 KCHQ Parti Genessia ikida

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KCMQ-FM					
Invoice#	41021-33	Order #	41021			
Invoice Date	09/30/22	Alt Order#				
Invoice Month	September 2022	Deal #				
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate#						
	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	9				
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start Date End Date Descrip	tion Start/End Time	MTWTFSS	Length Week	Rate Type	
3 12/27/21 12/25/22 Mo-Su 6	6а-7р 6а-7р	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> 09/05/22 09/11/22	MTWTFSS Spots/Week MTWTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date A	ir Time Description	Start/End Time	Length Ad-ID		Rate Type
73 KCMQ W 09/07/22	1:18 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
74 KCMQ Th 09/08/22 10	0:18 AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 09/12/22 09/18/22	MTWTFSS Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date A	ir Time Description	Start/End Time	Length Ad-ID		Rate Type
	4:38 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
75 KCMQ Su 09/18/22	6:15 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 09/19/22 09/25/22		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date A	sir Time Description	Start/End Time	Length Ad-ID		<u>Rate Type</u>
	3:23 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
77 KCMQ F 09/23/22	3:36 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 09/26/22 10/02/22	<u>MTWTFSS</u> <u>Spots/Week</u> MTWTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date A	Air Time Description	Start/End Time	Length Ad-ID		Rate Type
80 KCMQ M 09/26/22	6:42 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
79 KCMQ Tu 09/27/22	3:19 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM

Total Spots

8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:16 PM CT

news radio 9

KWOS-AM Zimmer Communications 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KWOS-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KWOS-AM				
Invoice #	41027-33	Order #	41027		
Invoice Date	09/30/22	Alt Order #			
Invoice Month	September 2022	Deal #			
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
-	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref		10000		
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length \	Week	Rate	Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/29/22 09/04/22 MTWTFSS		<u>Rate</u> \$0.00					
		Start/End Time	Length	Ad-ID			Rate Type
		6a-7p		EEO			\$0.00 NM
72 KWOS F 09/02/22 12:05 PM Mo-3 Weeks: Start Date End Date MTWTFSS		Rate					
09/05/22 09/11/22 MTWTFSS		\$0.00					
Spots: # Ch Day Air Date Air Time Desi		Start/End Time	<u>Length</u>	<u>Ad-ID</u>			Rate Type
73 KWOS Th 09/08/22 1:24 PM Mo-		6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS		<u>Rate</u>					
09/12/22 09/18/22 MTWTFSS	2	\$0.00					
Spots: # Ch Day Air Date Air Time Des	<u>cription</u>	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			Rate Type
76 KWOS M 09/12/22 11:31 AM Mo-	Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
75 KWOS Su 09/18/22 8:31 AM Mo-		6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS	•	<u>Rate</u>					
09/19/22 09/25/22 MTWTFSS	2	\$0.00					Data Taras
Spots: # Ch Day Air Date Air Time Des	<u>cription</u>	Start/End Time					Rate Type
77 KWOS Tu 09/20/22 10:18 AM Mo-	Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
78 KWOS Th 09/22/22 4:49 PM Mo-	Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS		<u>Rate</u>					
09/26/22 10/02/22 MTWTFSS	5 2	\$0.00					Data Timo
Spots: # Ch Day Air Date Air Time Des	<u>cription</u>	Start/End Time					Rate Type
79 KWOS M 09/26/22 12:34 PM Mo-	Su 6a-7p	6a-7p) EEO			\$0.00 NM
80 KWOS Tu 09/27/22 10:59 AM Mo-	Su 6a-7p	6a-7p	:30) EEO			\$0.00 NM
		Total Spots	1	8			

Total Spots

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:18 PM CT

\$0.00

Payment Terms: 15 Days

KSSZ-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KSSZ-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property

Property	KSSZ-FM		
Invoice #	41024-33	Order#	41024
Invoice Date	09/30/22	Alt Order#	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Walter Walter	Account Executive	Janelle Dunc	an
	Sales Office	Local Colum	bia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
•	Product 1		
	Product 2		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/29/22 09/04/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	<u>Lengtl</u>	h Ad-ID			Rate Type
72 KSSZ Sa 09/03/22 6:55 AM Mo-Su 6		6a-7p	:30	0 EEO			\$0.00 NM
71 KSSZ Su 09/04/22 10:19 AM Mo-Su 6	•	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 09/05/22 09/11/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
74 KSSZ Tu 09/06/22 9:59 AM Mo-Su 6		6a-7p	:3	0 EEO			\$0.00 NM
73 KSSZ W 09/07/22 1:33 PM Mo-Su 6	Sa-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 09/12/22 09/18/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion_	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
76 KSSZ M 09/12/22 11:50 AM Mo-Su 6		6a-7p	:3	0 EEO			\$0.00 NM
75 KSSZ Th 09/15/22 12:52 PM Mo-Su 6	6a- 7 p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 09/19/22 09/25/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
78 KSSZ M 09/19/22 9:33 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
77 KSSZ F 09/23/22 1:05 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 09/26/22 10/02/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	th Ad-ID			Rate Type
80 KSSZ Tu 09/27/22 10:32 AM Mo-Su		6a-7p	:3	0 EEO			\$0.00 NM
79 KSSZ F 09/30/22 9:59 AM Mo-Su	•	6a-7p	:3	30 EEO			\$0.00 NM
				40			

10 Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:19 PM CT

KTXY-FM
Zimmer Communications 3215 Lemone Industrial Blvd.

> Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KTXY-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTXY-FM					
Invoice #	41026-33	Order#	41026			
Invoice Date	09/30/22	Alt Order#				
Invoice Month	September 2022	Deal #				
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #						
	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columi	oia			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2	-				

Spots/ Type Week Rate

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 09/05/22 09/11/22 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	<u>Length</u> <u>Ad-ID</u>		Rate Type
73 KTXY M 09/05/22 10:46 AM Mo-Si	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
74 KTXY Sa 09/10/22 4:42 PM Mo-Si	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/12/22 09/18/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			_
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Length Ad-ID		Rate Type
76 KTXY Th 09/15/22 3:14 PM Mo-S		6a-7p	:30 EEO		\$0.00 NM
75 KTXY Su 09/18/22 9:01 AM Mo-Si	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 09/19/22 09/25/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
78 KTXY M 09/19/22 3:32 PM Mo-S		6a-7p	:30 EEO		\$0.00 NM
77 KTXY F 09/23/22 9:42 AM Mo-S		6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 09/26/22 10/02/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Description	ription	Start/End Time	<u>Length</u> Ad-ID		Rate Type
79 KTXY W 09/28/22 7:46 AM Mo-S		6a-7p	:30 EE0		\$0.00 NM

7 **Total Spots**

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:21 PM CT



KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KZWV-FM Zimmer Communications 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

INVOICE

Property	KZWV-FM		
Invoice #	41028-33	Order #	41028
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Colum	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4	
	Advertiser Ref		
	Product 1		

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week		Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2 \$0.00	NM	
VVCCNO. <u>Otali Date</u>	TWTFSS Spots/Week TWTFSS 2	<u>Rate</u> \$0.00				
	ne Description	Start/End Time	<u> Length</u> <u>Ad-II</u>	2		Rate Type
	M Mo-Su 6a-7p	6a- 7 p	:30 EEO			\$0.00 NM
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date End Date M	TWTFSS Spots/Week TWTFSS 2	<u>Rate</u> \$0.00				
• • • • • • • • • • • • • • • • • • • •	ne Description	Start/End Time	<u>Length</u> <u>Ad-II</u>	<u>D</u>		Rate Type
	 PM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
	AM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date End Date M	TWTFSS Spots/Week TWTFSS 2	<u>Rate</u> \$0.00				
	ne Description	Start/End Time	Length Ad-I	<u>D</u>		Rate Type
opolo: <u> </u>	PM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
10 1	PM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date End Date M	TWTFSS Spots/Week TWTFSS 2	<u>Rate</u> \$0.00				
•••	ne Description	Start/End Time	Length Ad-I	<u>D</u>		Rate Type
	AM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
, , , , , , , , , , , , , , , , , , , ,	PM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date End Date M	TWTFSS Spots/Week TWTFSS 2	Rate \$0.00				
00/20/22	ne Description	Start/End Time	<u>Length</u> Ad-l	<u>D</u>		Rate Type
	PM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
00 KZVV 14 00/21/22 0.00 K		<u> </u>				

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:23 PM CT



KATI-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KATI-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KATI-FM		
Invoice #	41019-33	Order #	41019
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
The state of the s	Account Executive	Janelle Dunc	an
	Sales Office	Local Colum	bia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2	4	

Spots/

Line	Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
	Weeks:	Start Date 08/29/22	End Date MTWTFS 09/04/22 MTWTFS		<u>Rate</u> \$0.00					
Spo	ts: # C	h <u>Day Ai</u>	r Date Air Time De	<u>scription</u>	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
			9/03/22 1:19 PM Mc	-Su 6a-7p	6а-7р	:3	30 EEO			\$0.00 NM
	Weeks:	Start Date 09/05/22	End Date MTWTFS 09/11/22 MTWTFS		<u>Rate</u> \$0.00					
Spo	ts: <u>#</u> C	h Dav Ai	r Date Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate Type
1 -			9/09/22 8:28 AM Mo		6a-7p	::	30 EEO			\$0.00 NM
1			9/11/22 9:39 AM Mo	-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
	Weeks:	Start Date 09/12/22			<u>Rate</u> \$0.00					
Sno	ots: <u>#</u> <u>C</u>		r Date Air Time De		Start/End Time	Leng	th Ad-ID			Rate Type
Spo			9/12/22 6:17 PM Mo		6a-7p	:	30 EEO			\$0.00 NM
			9/15/22 10:30 AM Mo	•	6a-7p	::	30 EEO			\$0.00 NM
	Weeks:	Start Date 09/19/22		SS Spots/Week	<u>Rate</u> \$0.00					
Spo	ots: <u>#</u> C		ir Date Air Time De		Start/End Time	<u>Lenc</u>	th Ad-ID			Rate Type
Opo			9/19/22 11:34 AM Mo		6a-7p	:	30 EEO			\$0.00 NM
			9/21/22 1:18 PM Mo	•	6a-7p	:	30 EEO			\$0.00 NM
	Weeks:	Start Date 09/26/22		SS Spots/Week	<u>Rate</u> \$0.00					
Sno	ots: # <u>C</u>		ir Date Air Time De	-	Start/End Time	Leng	ath Ad-ID			Rate Type
Spc			9/28/22 7:44 AM M		6a-7p		30 EE0			\$0.00 NM
			9/30/22 6:26 AM M	•	6a-7p	:	30 EEO			\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:25 PM CT

Clear 99 Today's Best Country

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KCLR-FM					
Invoice#	41020-33	Order #	41020			
Invoice Date	09/30/22	Alt Order #				
Invoice Month	September 2022	Deal #				
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #						
	Account Executive	Janelle Duncan				
	Sales Office	Local Colum	bla			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref	e e e e e e e e e e e e e e e e e e e				
	Product 1					
	Product 2					

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/29/22 09/04/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
71 KCLR Su 09/04/22 12:54 PM Mo-Su		6a-7p	:30	EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/05/22 09/11/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
74 KCLR W 09/07/22 1:25 PM Mo-Su		6a-7p	:30) EEO			\$0.00 NM
73 KCLR F 09/09/22 7:27 AM Mo-Su	•	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
09/12/22 09/18/22 MTWTFSS	2	\$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			Rate Type
76 KCLR M 09/12/22 6:09 AM Mo-Su		6a-7p	:30) EEO			\$0.00 NM
75 KCLR Sa 09/17/22 4:23 PM Mo-Su	•	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	<u>Rate</u>					
09/19/22 09/25/22 MTWTFSS	2	\$0.00					
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	<u>Length</u>	<u> Ad-ID</u>			Rate Type
78 KCLR M 09/19/22 6:43 AM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
77 KCLR Th 09/22/22 9:55 AM Mo-Su	•	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	<u>Rate</u>					
09/26/22 10/02/22 MTWTFSS	2	\$0.00					- · ·
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengtl</u>	n <u>Ad-ID</u>			Rate Type
80 KCLR F 09/30/22 6:45 PM Mo-Su		6a-7p	:30) EEO			\$0.00 NM
				•			

Total Spots 8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:27 PM CT



KFAL-AM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KFAL-AM					
Invoice#	41023-33	Order#	41023			
Invoice Date	09/30/22	Alt Order#				
Invoice Month	September 2022	Deal #				
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate#						
	Account Executive	Janelle Duncan				
	Sales Office	Local Columb	ola			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 12/27/2	21 12/25/22	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks	: <u>Start Date</u> 08/29/22	End Date MTWTF 09/04/22 MTWTF		<u>Rate</u> \$0.00					
Spots: #		r Date Air Time D	escription	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
71		9/02/22 10:57 AM M		6a-7p	:3	O EEO			\$0.00 NM
Weeks		End Date MTWTF 09/11/22 MTWTF	SS Spots/Week	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time D	escription	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
73			o-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
74		9/11/22 11:44 AM M	o-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks			SS Spots/Week	<u>Rate</u> \$0.00					3
Spots: #		ir Date Air Time D	escription escription	Start/End Time	<u>Leng</u>	th <u>Ad-ID</u>			Rate Type
76			lo-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
75			lo-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
Weeks			SS Spots/Week	<u>Rate</u> \$0.00					
Spots: #		ir Date Air Time D	escription	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
78			lo-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
77		•• • • • • • • • • • • • • • • • • • • •	lo-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
Weeks	14174=		Spots/Week	<u>Rate</u> \$0.00					
Spots: #		ir Date Air Time D		Start/End Time	Leng	th Ad-ID			Rate Type
79			1o-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
80			1o-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:28 PM CT

KTOR (P)

KTGR-AM/FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

NVOICE

Property	KTGR-AM/FM		
Invoice #	41025-33	Order#	41025
Invoice Date	09/30/22	Alt Order#	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	ola
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		

Spots/

Product 2

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27	/21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 08/29/22	End Date MTWTFSS 09/04/22 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: #		Date Air Time Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
71	KTGRA Sa 09			6a-7p	:3	0 EEO			\$0.00 NM
Weeks		End Date MTWTFSS 09/11/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descr	ription	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
73		/07/22 9:46 AM Mo-S		6a-7p	:3	0 EEO			\$0.00 NM
74	KTGRA Su 09	/11/22 8:27 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Week		End Date MTWTFSS 09/18/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		Date Air Time Desc	ription	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
76		/12/22 9:55 AM Mo-S		6a-7p	:3	O EEO			\$0.00 NM
75	KTGRA Th 09		•	6a-7p	:3	0 EEO			\$0.00 NM
Week		End Date MTWTFSS 09/25/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Desc	<u>ription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
78		/21/22 12:26 PM Mo-S		6a-7p	:3	O EEO			\$0.00 NM
77		/23/22 11:25 AM Mo-S	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Week		End Date MTWTFSS 10/02/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date <u>Air Time</u> Desc	<u>ription</u>	Start/End Time	Leng	<u>th Ad-ID</u>			Rate Type
80	KTGRA Tu 09		u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
79		9:43 AM Mo-S	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:31 PM CT

9

\$0.00

Total Spots

KTXY-FM Zimmer C

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTXY-FM		
Invoice #	41026-34	Order#	41026
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#	3		
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref	-	
	Product 1		
	Product 2		

								Spots/			
Line Start D	Date E	nd Date	Description	Star	t/End Time	MTWTFSS	Length	Week	Rate	Type	
3 12/27/	/21 1	2/25/22	Mo-Su 6a-7p	6a-7	' p	MTWTFSS	:30	2	\$0.00	NM	
Weeks		art Date 9/26/22	<u></u>	TFSS <u>S</u> TFSS	pots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch	Day Air		Description		Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
80	KTXY	Su 10		Mo-Su 6a-7p		6a-7p	:3	O EEO			\$0.00 NM
Weeks	s: <u>S</u> 1	art Date 0/03/22		TFSS S	pots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch		<u>r Date</u> <u>Air Time</u>	<u>Description</u>		Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
82	KTXY			Mo-Su 6a-7p		6a-7p	:3	O EEO			\$0.00 NM
81	KTXY	Sa 10)/08/22 1:39 PM	Mo-Su 6a-7p		6a-7p	:3	O EEO			\$0.00 NM
Weeks	s: <u>S</u>	tart Date 0/10/22	End Date MTW		pots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch		r Date Air Time	<u>Description</u>		Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
83	KTXY			Mo-Su 6a-7p		6a-7p	:3	30 EEO			\$0.00 NM
84	KTXY			Mo-Su 6a-7p		6a-7p	:3	30 EEO			\$0.00 NM
Weeks	s: <u>S</u>	tart Date 0/17/22	End Date MTV		pots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch	Day Ai	r Date Air Time	Description		Start/End Time	<u>Leng</u>	<u>th</u> <u>Ad-ID</u>			Rate Type
85	KTXY		0/19/22 6:22 AN	Mo-Su 6a-7p		6a-7p	::	30 EEO			\$0.00 NM
86	KTXY			1 Mo-Su 6a-7p		6a-7p	::	30 EEO			\$0.00 NM
Weeks	s: <u>S</u>	tart Date 0/24/22	End Date MTV		pots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch .		ir Date Air Time	Description		Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
88	KTXY			Mo-Su 6a-7p		6a-7p	::	30 EEO			\$0.00 NM
87	KTXY			1 Mo-Su 6a-7p		6a-7p		30 EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:32 PM CT

\$0.00

Total Spots



KFAL-AM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KFAL-AM		
Invoice#	41023-34	Order#	41023
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	ola
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 10/03/22	End Date MTWTF 10/09/22 MTWTF		<u>Rate</u> \$0.00					
Spots: # Ch	n <u>Day Air</u>	Date Air Time De	escription	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			Rate Type
	AL Th 10		o-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	AL Su 10		o-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 10/10/22	End Date MTWTF 10/16/22 MTWTF		<u>Rate</u> \$0.00					_
Spots: # Ch	n <u>Day Air</u>	Date Air Time De	escription	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
		/12/22 4:23 PM M	o-Su 6a-7p	6a-7p	:3	() EEO			\$0.00 NM
	AL Sa 10		o-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 10/17/22	End Date MTWTF 10/23/22 MTWTF	SS Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch		Date Air Time D		Start/End Time	Lengt	h Ad-ID			Rate Type
		/17/22 10:32 AM M		6a-7p	:3	0 EEO			\$0.00 NM
1		/21/22 10:58 AM M	•	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 10/24/22	End Date MTWTF 10/30/22 MTWTF	SS Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ct		r Date Air Time D		Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
1		/25/22 12:26 PM M		6a-7p	:3	0 EEO			\$0.00 NM
			o-Su 6a-7p	6a-7p	:3	O EEO	<u></u>		\$0.00 NM
				Total Spots		8			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:34 PM CT



KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KSSZ-FM						
Invoice #	41024-34	Order #	41024				
Invoice Date	10/31/22	Alt Order#					
Invoice Month	October 2022	Deal#					
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23				
Advertiser	EEO						
Product	EEO Promos						
Estimate #							
	Account Executive	Janelle Duncan					
	Sales Office	Local Columbia					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length \	Veek	Rate	Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
VVCORO. Otale Date	<u>Spots/Week</u>	<u>Rate</u> \$0.00					
V = (=	<u>Description</u>	Start/End Time	Length.	Ad-ID			Rate Type
	Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
	Mo-Su 6a-7p	6a-7p	:30	EE0			\$0.00 NM
Weeks: Start Date End Date MTW	FFSS Spots/Week FFSS 2	<u>Rate</u> \$0.00					
	<u>Description</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
	Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
	Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date End Date MTW	TFSS Spots/Week TFSS 2	<u>Rate</u> \$0.00					
1 11 1	<u>Description</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
	Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
	Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTW</u>	TFSS Spots/Week TFSS 2	<u>Rate</u> \$0.00					
	Description	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
	Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
	Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
		Total Spots	8	3			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:36 PM CT



KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KZWV-FM Zimmer Communications 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

INVOICE

Property	KZWV-FM		
Invoice #	41028-34	Order#	41028
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	bia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Desi		Start/End Time	Length Ad-ID			Rate Type
79 KZWV Su 10/02/22 9:38 AM Mo-		6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 10/03/22 10/09/22 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Des		Start/End Time	Length Ad-ID			Rate Type
81 KZWV W 10/05/22 4:41 PM Mo-		6a-7p	:30 EEO			\$0.00 NM
82 KZWV Sa 10/08/22 6:35 AM Mo-	•	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/10/22 10/16/22 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Des	<u>cription</u>	Start/End Time	Length Ad-ID			Rate Type
84 KZWV Th 10/13/22 12:36 PM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
83 KZWV F 10/14/22 4:52 PM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> : 10/17/22 10/23/22 MTWTFS	Spots/Week	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID			Rate Type
85 KZWV M 10/17/22 10:24 AM Mo-		6a-7p	:30 EEO			\$0.00 NM
86 KZWV F 10/21/22 2:24 PM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS:</u> 10/24/22 10/30/22 MTWTFS:	Spots/Week	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID			Rate Type
88 KZWV Tu 10/25/22 12:36 PM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
87 KZWV Su 10/30/22 7:52 AM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:37 PM CT

9

Proj

Clear 99
Today's Best Country

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Payment Terms: 15 Days

INVOICE

OIGE			
Property	KCLR-FM		
Invoice #	41020-34	Order#	41020
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			
<u> </u>	Account Executive	Janelle Dunc	an
	Sales Office	Local Colum	bia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7	/p 6a-7p	MTWTFSS	:30	2	\$0.00	NM	
VVCORD. Other Date	MTWTFSS Spots/Week MTWTFSS 2	<u>Rate</u> \$0.00					
= = : : : :	ime Description	Start/End Time	Length	<u> Ad-ID</u>			Rate Type
	3 AM Mo-Su 6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date End Date	MTWTFSS Spots/Week MTWTFSS 2	<u>Rate</u> \$0.00					
,	ime Description	Start/End Time	<u>Length</u>	n <u>Ad-ID</u>			Rate Type
OP 010: #	7 AM Mo-Su 6a-7p	6a-7p	:30) EEO			\$0.00 NM
0) PM Mo-Su 6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date End Date	MTWTFSS Spots/Week MTWTFSS 2	<u>Rate</u> \$0.00					
10/10/22 10/10/22	ime Description	Start/End Time	<u>Lengtl</u>	n Ad-ID			Rate Type
	5 AM Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	6 AM Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date End Date	MTWTFSS Spots/Week MTWTFSS 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air 7	ime Description	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
OP 0.0. # 2#	8 AM Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
1	3 AM Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date End Date 10/24/22 10/30/22	MTWTFSS Spots/Week MTWTFSS 2	<u>Rate</u> \$0.00					
	Fime Description	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
	4 PM Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
0	7 PM Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM

Total Spots

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:39 PM CT

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KCMQ-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KCMQ-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KCMQ-FM		
Invoice #	41021-34	Order #	41021
Invoice Date	10/31/22	Alt Order#	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	ola
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

						Spuisi			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 10/03/22	End Date MTWTFS 10/09/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: # Ch		Date Air Time Des		Start/End Time	<u>Leng</u>	th <u>Ad-ID</u>			Rate Type
– –	MQ Sa 10			6a-7p	::	30 EEO			\$0.00 NM
	CMQ Su 10		•	6a-7p	::	30 EEO			\$0.00 NM
Weeks:	Start Date 10/10/22	End Date MTWTFS 10/16/22 MTWTFS	Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch		r Date Air Time De		Start/End Time	Leng	th Ad-ID			Rate Type
	MQ Th 10			6a-7p	::	30 EEO			\$0.00 NM
)/14/22 2:14 PM Mo		6a-7p	:	30 EEO			\$0.00 NM
Weeks:	Start Date 10/17/22	End Date MTWTFS 10/23/22 MTWTFS	Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch		r Date Air Time De	scription	Start/End Time	Lenc	<u>ith</u> <u>Ad-ID</u>			Rate Type
)/18/22 8:12 AM Mo	-Su 6a-7p	6a-7p	;	30 EE0			\$0.00 NM
1)/22/22 9:41 AM Mo	-Su 6a-7p	6a-7p	:	30 EEO			\$0.00 NM
Weeks:	Start Date 10/24/22		Spots/Week	<u>Rate</u> \$0.00					
Spots: # Cl	h <u>Day Ai</u>	r Date Air Time De	<u>scription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
)/27/22 2:14 PM Mo		6a-7p	;	30 EEO			\$0.00 NM
		0/30/22 8:19 AM Mo	-Su 6a-7p	6a-7p	:	30 EEO			\$0.00 NM
Weeks:	Start Date 10/31/22		SS Spots/Week	<u>Rate</u> \$0.00					Data Torra
Spots: # C	<u>h</u> Day A	ir Date <u>Air Time</u> <u>De</u>	scription	Start/End Time		ath Ad-ID			Rate Type
– –	CMQ M 10	0/31/22 3:40 PM Mo	o-Su 6a-7p	6a-7p		30 EEO			\$0.00 NM
				Total Spots		9			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:40 PM CT



KATI-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KATI-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KATI-FM		
Invoice #	41019-34	Order#	41019
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Colum	bia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	7. 1.	
	Advertiser Ref		200
	Product 1		
	Product 2		

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 10/03/22	End Date MTWTFSS 10/09/22 MTWTFSS	2	Rate \$0.00	Leng	th Ad-ID			Rate Type
Spots: # Ch	<u>n Day Air</u> ATI Tu 10	<u>Date Air Time Deso</u> /04/22 9:18 AM Mo-S		Start/End Time 6a-7p		30 EE0			\$0.00 NM
82 KA Weeks:			Su 6a-7p Spots/Week	6a-7p <u>Rate</u> \$0.00	:3	30 EEO			\$0.00 NM
Spots: <u>#</u> <u>Ct</u> 83 KA		<u>r Date</u> <u>Air Time</u> <u>Des</u> 0/15/22 7:16 AM Mo-	Su 6a-7p	Start/End Time 6a-7p	::	th <u>Ad-ID</u> 30 EE0			Rate Type \$0.00 NM \$0.00 NM
84 KA Weeks:	ATI Su 10 <u>Start Date</u> 10/17/22	1/16/22 11:18 AM Mo- End Date MTWTFSS 10/23/22 MTWTFSS	Spots/Week	6a-7p <u>Rate</u> \$0.00	.,	30 EEO			
Spots: <u>#</u> <u>Cl</u> 86 K/	<u>h</u> Day Ai			<u>Start/End Time</u> 6a-7p	:	ath Ad-ID 30 EEO			Rate Type \$0.00 NM
85 K/ Weeks:	ATI W 10 <u>Start Date</u> 10/24/22	0/19/22 4:53 PM Mo- End Date MTWTFSS 10/30/22 MTWTFSS	Spots/Week	6a-7p <u>Rate</u> \$0.00	;	30 EEO			\$0.00 NM
Spots: # C	<u>h Day Ai</u>	r Date Air Time Des 0/27/22 2:45 PM Mo-	cription	Start/End Time 6a-7p		ath <u>Ad-ID</u> 30 EE0			<u>Rate</u> <u>Type</u> \$0.00 NM
1		0/30/22 8:57 AM Mo-	•	6a-7p	:	30 EEO			\$0.00 NM
				Total Coots		0			

Total Spots

8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:42 PM CT

KTOR (19)

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTGR-AM/FM		
Invoice #	41025-34	Order#	41025
Invoice Date	10/31/22	Alt Order#	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	•	
	Product 2		

Spots/

Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 10/03/22	End Date MTWTFSS 10/09/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					Rate Type
Spots: # (<u>Ch</u> <u>Day Air</u>	<u>Date</u> <u>Air Time</u> <u>Desc</u>		Start/End Time		th <u>Ad-ID</u> 30 EEO			\$0.00 NM
81 H	KTGRA Th 10	/06/22 9:15 AM Mo-S	· · · · · · · · · · · · · · · · · · ·	6a-7p		-			\$0.00 NM
82 k	KTGRA Su 10			6a-7p	:3	0 EEO			\$0.00 INIVI
Weeks:	Start Date 10/10/22	End Date MTWTFSS 10/16/22 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					Data Tuno
Spots: # 9	Ch <u>Day Air</u>	r Date Air Time Desc	ription	Start/End Time		th <u>Ad-ID</u>			Rate Type
		/10/22 1:55 PM Mo-S	u 6a-7p	6a-7p	:3	30 EE0			\$0.00 NM
	KTGRA Sa 10	/15/22 9:27 AM Mo-S	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 10/17/22	End Date MTWTFSS 10/23/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Desc	ription	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
		0/18/22 6:15 AM Mo-S		6a-7p	::	30 EEO			\$0.00 NM
1)/19/22 3:56 PM Mo-9	•	6a-7p	::	30 EEO			\$0.00 NM
85 Weeks:	Start Date	End Date MTWTFSS		Rate \$0.00					
	10/24/22	10,00.—		Start/End Time	Leng	th Ad-ID			Rate Type
		r Date Air Time Desc		6a-7p		30 EEO			\$0.00 NM
)/24/22 3:45 PM Mo-S	* *	•		30 EE0			\$0.00 NM
87	KTGRA Su 10)/30/22 3:57 PM Mo-S	би ба-/р	6a-7p	• •	JU LEV			<u> </u>
				Total Spots		8			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:44 PM CT

KWOS-AM Zimmer Communications 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KWOS-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KWOS-AM		
Invoice #	41027-34	Order #	41027
Invoice Date	10/31/22	Alt Order#	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Colum	bia
	Sales Region	Local	2010
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	- 1	
	Product 2		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 10/03/22 10/09/22 MTWTFSS	Spots/Week 2	Rate \$0.00 Start/End Time	Length Ad-ID		Rate Type
Spots: # Ch		6a-7p	:30 EEO		\$0.00 NM
81 KWOS F 10/07/22 2:24 PM Mo-Su 6 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/10/22 10/16/22 MTWTFSS	a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch	ion	Start/End Time 6a-7p	Length Ad-ID :30 EEO		Rate Type \$0.00 NM
83 KWOS Su 10/16/22 11:43 AM Mo-Su 6 Weeks: Start Date End Date MTWTFSS 10/17/22 10/23/22 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Descript		Start/End Time 6a-7p	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
86 KWOS Sa 10/22/22 6:59 AM Mo-Su 6 Weeks: Start Date End Date MTWTFSS	Sa-7p Spots/Week	6a-7p <u>Rate</u>	:30 EEO		\$0.00 NM
10/24/22 10/30/22 MTWTFSS Spots: # Ch Day Air Date Air Time Descrip		\$0.00 Start/End Time	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
88 KWOS M 10/24/22 11:23 AM Mo-Su 6 87 KWOS Su 10/30/22 6:05 AM Mo-Su 6		6a-7p 6a-7p	:30 EE0		\$0.00 NM
		Total Snots	8		

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:45 PM CT

© 4 3 COUNTRY

KATI-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KATI-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KATI-FM				
Invoice #	41019-35	Order#	41019		
Invoice Date	11/30/22	Alt Order#			
Invoice Month	November 2022	Deal #			
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Duncan			
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref	1.7			
	Product 1				
	Product 2				

Spots/

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/25/22	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date 10/31/22	End Date MTWTFSS 11/06/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		- A-J ID			Rate Type
,	Date Air Time Descr		Start/End Time		h <u>Ad-ID</u> 0 EEO			\$0.00 NM
90 KATI Tu 11/			6a-7p		0 EE0			\$0.00 NM
89 KATI Sa 11/ Weeks: Start Date	05/22 12:28 PM Mo-Sเ End Date <u>MTWTFSS</u>	ı 6a-7p <u>Spots/Week</u>	6a-7p <u>Rate</u>	:3	U EEO			ψο.σο 14101
11/07/22	11/13/22 MTWTFSS	2	\$0.00					Data Tuna
Spots: # Ch Day Air	Date <u>Air Time</u> Descr	<u>iption</u>	Start/End Time		h Ad-ID			Rate Type \$0.00 NM
	07/22 4:26 PM Mo-St	ı 6a-7p	6a-7p		0 EEO			T-1
91 KATI F 11/	11/22 11:29 AM Mo-Si	u 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks: Start Date 11/14/22	End Date MTWTFSS 11/20/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air		iption	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
94 KATI Tu 11/			6a-7p	:3	30 EEO			\$0.00 NM
93 KATI Th 11/		•	6a-7p	:3	30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> 11/21/22	End Date MTWTFSS 11/27/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
I i	Date Air Time Descri	ription	Start/End Time	<u>Leng</u>	<u>th</u> <u>Ad-ID</u>			Rate Type
96 KATI Sa 11/			6a-7p	::	30 EEO			\$0.00 NM
95 KATI Su 11/		•	6a-7p	::	30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> 11/28/22	End Date MTWTFSS 12/04/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
	Date Air Time Desc		Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
-	/30/22 11:17 AM Mo-S		6a-7p	::	30 EEO			\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:47 PM CT

FAGICA STATE OF THE STATE OF TH

KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KSSZ-FM			
Invoice #	41024-35	Order #	41024	
Invoice Date	11/30/22	Alt Order#		
Invoice Month	November 2022	Deal #		
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref	5. 3.		
	Advertiser Ref			
	Product 1	3		
	Product 2			

Spots/

Line Start Date End Date Descrip	tion Start/End Time	MTWTFSS	Length Weel	k Rate	Туре	
3 12/27/21 12/25/22 Mo-Su (6a-7p 6a-7p	MTWTFSS	:30	2 \$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> 10/31/22 11/06/22	MTWTFSS 2	Rate \$0.00	1 Ale A el II	D		Rate Type
Opere: # === === ==== ======================	<u>\ir Time</u> <u>Description</u> 1:47 PM Mo-Su 6a-7p	Start/End Time 6a-7p	Length Ad-II :30 EE0	<u>n</u>		\$0.00 NM
90 KSSZ Sa 11/05/22	5:50 PM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 11/07/22 11/13/22		Rate \$0.00	i al-A-it	D		Rate Type
1 -1	<u>Air Time</u> <u>Description</u> 1:15 AM Mo-Su 6a-7p	Start/End Time 6a-7p	<u>Length</u> <u>Ad-l</u> :30 EE0	<u>D</u>		\$0.00 NM
91 KSSZ W 11/09/22 1	0:17 AM Mo-Su 6a-7p	6a-7p Rate	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 11/14/22 11/20/22		\$0.00)	D.		Rate Type
- - - - - - - - - -	Air Time Description 2:58 PM Mo-Su 6a-7p	Start/End Time 6a-7p	<u>Length</u> <u>Ad-l</u> :30 EE0	<u>n</u>		\$0.00 NM
94 KSSZ Su 11/20/22 1	1:45 AM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 11/21/22 11/27/22		<u>Rate</u> \$0.00	Contract	ID.		Rate Type
Opoto: //	Air Time Description 9:20 AM Mo-Su 6a-7p	Start/End Time 6a-7p	<u>Length</u> <u>Ad-l</u> :30 EE0			\$0.00 NM
96 KSSZ Sa 11/26/22	1:05 PM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
		Total Spots	8			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:49 PM CT



KCLR-FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

NVOICE

OICE					
Property	KCLR-FM		T		
Invoice#	41020-35	Order #	41020		
Invoice Date	11/30/22	Alt Order#			
Invoice Month	November 2022	Deal #			
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate#					
	Account Executive	Janelle Duncan			
	Sales Office	Local Columbia Local			
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				

Spots/

Product 2

Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID	Line S	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
Spots: # Ch	3 1	2/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID S0.00 N		Veeks:		LITO DOLO	Spots/Week 2						
90 KCLR W 11/02/22 4:47 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N 89 KCLR Th 11/03/22 5:40 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date 11/107/22 11/107/22 MTWTFSS 2 Spots/Week 11/107/22 7:27 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Spots: # Ch Day Air Date Air Time Description 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS 2 Spots/Week 11/14/22 11/20/22 MTWTFSS 2 Spots/Week 11/14/22 11/20 6:15 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/12/1/22 11/20 6:15 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/12/1/22 MTWTFSS 2 Spots/Week 11/12/12/2 MTWTFSS 2 Spots/Week 11/12/1/22 MTWTFSS 2 Spots/Week 11/12/12/2 MTWTFSS 2 Spots/Week 11/12/12/2 MTWTFSS 2 Spots/Week 11/12/12/2 MTWTFSS 2 Spots/Week 11/12/12/2 MTWTFSS 2 Spots/Week 11/12/12/12 MTWTFSS 2 Spots/Week 11	Snots	. # Ch			ription	Start/End Time	<u>Leng</u>	th <u>Ad-ID</u>			Rate Type
89 KCLR Th 11/03/22 5:40 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date 11/07/22 11/13/22 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description 91 KCLR M 11/07/22 7:27 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/14/22 11/20/22 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/14/22 11/38 AM Mo-Su 6a-7p :30 EEO \$0.00 N Spots: # Ch Day Air Date Air Time Description 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date MTWTFSS Spots/Week 11/12/1/22 MTWTFSS 2 \$0.00 Start/End Time Length Ad-ID Rate Tyr So.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/12/1/22 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/12/1/22 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/12/1/22 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/12/1/22 MTWTFSS 2 \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/12/1/22 MTWTFSS Spots/Week So.00	Opolo					6a-7p	::	30 EEO			
Weeks: Start Date 1/107/22 End Date 1/11/3/22 MTWTFSS MTWTFSS 2 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tyr. 91 KCLR M 11/07/22 7:27 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N 92 KCLR Th 11/10/22 2:19 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date 11/14/22 End Date MTWTFSS Spots/Week 11/14/22 Rate Tyr. \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tyr. 93 KCLR M 11/14/22 11:38 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N 94 KCLR Tu 11/15/22 6:15 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date 11/27/22 MTWTFSS Spots/Week 50.00 Rate 50.00 \$0.00 N Spots: # Ch Day Air Date Air Time Description Start/End Time South Ad-ID Rate 70.00 N 96 KCLR Su 11/27/22 7:19 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N 96 KCLR Su 11/28/22 12/04/22 MTWTFSS Spots/Week South Air Time Description 6a-7p 6a-7p :30 EEO \$0.00 N				, 	•	6a-7p	::	30 EEO			\$0.00 NM
Spots: # Ch	v		Start Date	End Date MTWTFSS	Spots/Week						
Spots	1	. # Ch	,	,	_	,	Leng	th Ad-ID			Rate Type
92 KCLR Th 11/10/22 2:19 PM Mo-Su 6a-7p 6a-7p 6a-7p 30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/14/22 11/20/22 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description 93 KCLR M 11/14/22 11:38 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/21/22 11/27/22 MTWTFSS Spots/Week Rate 11/21/22 11/27/22 MTWTFSS Spots/Week 11/21/22 11/27/22 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tyr \$0.00 N Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tyr \$0.00 N Weeks: Start Date End Date Air Time Description Start/End Time Length Ad-ID \$0.00 N 95 KCLR Sa 11/26/22 7:19 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week \$0.00 N	Spots						::	30 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00		•			•	•	::	30 EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tyr 93 KCLR M 11/14/22 11:38 AM Mo-Su 6a-7p 6a-7p :30 EE0 \$0.00 N 94 KCLR Tu 11/15/22 6:15 AM Mo-Su 6a-7p 6a-7p :30 EE0 \$0.00 N Weeks: Start Date 11/21/22 End Date MTWTFSS Spots/Week Spots/We	v		Start Date	End Date MTWTFSS		<u>Rate</u>					
93 KCLR M 11/14/22 11:38 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N 94 KCLR Tu 11/15/22 6:15 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/21/22 11/27/22 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tyr 95 KCLR Sa 11/26/22 7:19 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/28/22 5:50 PM Mo-Su 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/28/22 MTWTFSS 2 \$0.00	Spot	. # Ch			ription		Lenc	ith Ad-ID			Rate Type
94 KCLR Tu 11/15/22 6:15 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date 11/21/22 MTWTFSS 2 Spots/Week 11/21/22 MTWTFSS 2 Spots/Week \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tyr 95 KCLR Sa 11/26/22 7:19 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N 96 KCLR Su 11/27/22 5:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week 11/28/22 12/04/22 MTWTFSS 2 \$0.00	Spots					6a-7p	:	30 EEO			\$0.00 NM
Weeks: Start Date 1/1/21/22 End Date 1/1/27/22 MTWTFSS 2 Spots/Week \$0.00 Rate \$0.00 Spots: # Ch Day Air Date 95 KCLR Sa 11/26/22 Air Time Description 95 KCLR Sa 11/26/22 Start/End Time 1/27/22 Length Ad-ID 1/27/22 Rate Tyr 96 KCLR Su 11/27/22 5:50 PM Mo-Su 6a-7p 1/27/22 6a-7p 1/27/22 30 EEO 1/27/22 \$0.00 N Weeks: Start Date 1/28/22 End Date 1/27/22 MTWTFSS 1/27/22 Spots/Week Rate 1/2/28/22 Rate 1/27/22				,	•	6a-7p	:	30 EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tyle 95 KCLR Sa 11/26/22 7:19 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N 96 KCLR Su 11/27/22 5:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/28/22 12/04/22 MTWTFSS 2 \$0.00	\ v	•	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>					
95 KCLR Sa 11/26/22 7:19 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N 96 KCLR Su 11/27/22 5:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/28/22 12/04/22 MTWTFSS 2 \$0.00	Snot	e # Ch				Start/End Time	Leng	th Ad-ID			
96 KCLR Su 11/27/22 5:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/28/22 12/04/22 MTWTFSS 2 \$0.00	Spor					6a-7p	:	30 EEO			\$0.00 NM
Weeks: Start Date 11/28/22 End Date 12/04/22 MTWTFSS MTWTFSS Spots/Week Sp		• • • • • • • • • • • • • • • • • • • •				6a-7p	:	30 EEO			\$0.00 NM
	\		Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>					
I Spots: # Ch Day Air Date Air Time Description Started time Length Air Date	Snot	s·# Ch		1		Start/End Time	Leng	gth Ad-ID			Rate Type
97 KCLR W 11/30/22 9:48 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N	Cpor	-				6a-7p		30 EEO			\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:50 PM CT

KTOR (T)

KTGR-AM/FM

Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KTGR-AM/FM				
Invoice #	41025-35	Order#	41025		
Invoice Date	11/30/22	Alt Order#			
Invoice Month	November 2022	Deal #			
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate#					
······································	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 12/27/21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date 10/31/22 E Spots: # Ch Day Air Day			Rate \$0.00 Start/End Time		th <u>Ad-ID</u> 30 EE0		ч	Rate Type \$0.00 NM
	/22 3:31 PM Mo-Su ind Date MTWTFSS	•	6a-7p 6a-7p <u>Rate</u> \$0.00		30 EE0			\$0.00 NM
Spots: # <u>Ch</u> <u>Day Air Day</u> 92 KTGRA W 11/09 91 KTGRA Sa 11/12	ate Air Time Descri	<u>ption</u> ı 6a-7p	Start/End Time 6a-7p 6a-7p <u>Rate</u>	:	th Ad-ID 30 EEO 30 EEO			<u>Rate</u> <u>Type</u> \$0.00 NM \$0.00 NM
11/14/22 1 Spots: # Ch Day Air Day 94 KTGRA Tu 11/15 93 KTGRA F 11/18	1/20/22 MTWTFSS <u>ate Air Time</u> <u>Descr</u> 5/22 6:14 AM Mo-Su	ı 6a-7p ı 6a-7p <u>Spots/Week</u>	\$0.00 <u>Start/End Time</u> 6a-7p 6a-7p <u>Rate</u>	:	<u>ath Ad-ID</u> 30 EE0 30 EE0			<u>Rate</u> <u>Type</u> \$0.00 NM \$0.00 NM
11/21/22 Spots: <u># Ch Day Air D</u> 96 KTGRA Th 11/2 ² 95 KTGRA Su 11/21	11/27/22 MTWTFSS ate <u>Air Time Descr</u> 4/22 10:13 AM Mo-Si 7/22 12:42 PM Mo-Si	u 6a-7p	\$0.00 <u>Start/End Time</u> 6a-7p 6a-7p Rate		ath <u>Ad-ID</u> 30 EE0 30 EE0			<u>Rate</u> <u>Type</u> \$0.00 NM \$0.00 NM
	12/04/22 MTWTFSS Pate <u>Air Time</u> Desci	2 ription	\$0.00 Start/End Time 6a-7p		gth Ad-ID :30 EEO			<u>Rate</u> <u>Type</u> \$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:52 PM CT



KCMQ-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCMQ-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KCMQ-FM		
Invoice #	41021-35	Order #	41021
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		10 - WA - WA - WA
Product	EEO Promos		
Estimate #			
100	Account Executive	Janelle Dunc	an
	Sales Office	Local Colum	bia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
		3.1	

Spots/

Product 1

Product 2

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Spots: # Ch 90 KCM Weeks:	AQ F 11 Start Date 11/07/22	End Date MTWTFSS 11/06/22 MTWTFSS r Date Air Time Desc /04/22 1:42 PM Mo-S End Date MTWTFSS 11/13/22 MTWTFSS r Date Air Time Desc	ription Su 6a-7p <u>Spots/Week</u> 2	Rate \$0.00 <u>Start/End Time</u> 6a-7p <u>Rate</u> \$0.00 Start/End Time	:	th <u>Ad-ID</u> 30 EEO th <u>Ad-ID</u>			Rate Type \$0.00 NM Rate Type
Spots: # <u>Ch</u> 91 KCN 92 KCN Weeks:	MQ W 11 MQ Su 11 Start Date	//09/22 3:21 PM Mo-S 1/13/22 6:20 AM Mo-S	Su 6a-7p Su 6a-7p <u>Spots/Week</u>	6a-7p 6a-7p <u>Rate</u> \$0.00	::	30 EEO			\$0.00 NM \$0.00 NM
Spots: # <u>Ch</u> 93 KCl 94 KCl Weeks:	MQ Tu 11	ir Date <u>Air Time</u> <u>Des</u> 1/15/22 1:41 PM Mo- 1/19/22 6:33 AM Mo- End Date <u>MTWTFSS</u>	cription Su 6a-7p Su 6a-7p S Spots/Week	Start/End Time 6a-7p 6a-7p <u>Rate</u>	:	ath <u>Ad-ID</u> 30 EEO 30 EEO			<u>Rate Type</u> \$0.00 NM \$0.00 NM
Spots: <u>#</u> <u>Ch</u> 95 KCI	MQ M 1	11/27/22 MTWTFSS ir Date Air Time Des 1/21/22 2:13 PM Mo- 1/23/22 3:40 PM Mo-	<u>cription</u> Su 6a-7p	\$0.00 <u>Start/End Time</u> 6a-7p 6a-7p		ath <u>Ad-ID</u> 30 EEO 30 EEO			<u>Rate</u> <u>Type</u> \$0.00 NM \$0.00 NM
				<u>Total Spots</u>		7			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:54 PM CT



KWOS-AM Zimmer Communications 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KWOS-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property

Property	KWOS-AM					
Invoice #	41027-35	Order #	41027			
Invoice Date	11/30/22	Alt Order #				
Invoice Month	November 2022	Deal #				
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #						
	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start Date End Date Description Start/End Time	MTWTFSS	Length Week	Rate Type	
3 12/27/21 12/25/22 Mo-Su 6a-7p 6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date 10/31/22 End Date 11/06/22 MTWTFSS MTWTFSS Spots/Week MTWTFSS Spots: # Ch Day Air Date 90 Air Date Air Time Description 5:46 PM Mo-Su 6a-7p 89 KWOS W 11/02/22 2:33 PM Mo-Su 6a-7p Weeks: Start Date End Date MTWTFSS Spots/Week	Rate \$0.00 Start/End Time 6a-7p 6a-7p Rate	<u>Length</u> <u>Ad-ID</u> :30 EE0 :30 EE0		<u>Rate</u> <u>Type</u> \$0.00 NM \$0.00 NM
Spots: # Ch	\$0.00 <u>Start/End Time</u> 6a-7p 6a-7p <u>Rate</u> \$0.00	Length Ad-ID :30 EE0 :30 EE0		<u>Rate</u> <u>Type</u> \$0.00 NM \$0.00 NM
Spots: # Ch	<u>Start/End Time</u> 6a-7p 6a-7p <u>Rate</u> \$0.00	Length Ad-ID :30 EEO :30 EEO		Rate Type \$0.00 NM \$0.00 NM
Spots: # Ch	Start/End Time 6a-7p 6a-7p <u>Rate</u> \$0.00	<u>Length Ad-ID</u> :30 EEO :30 EEO		<u>Rate Type</u> \$0.00 NM \$0.00 NM
11/28/22 12/04/22 MTWTFSS 2 Spots: # Ch Day Air Date Air Time Description 97 KWOS M 11/28/22 3:32 PM Mo-Su 6a-7p	Start/End Time 6a-7p Total Spots	e <u>Length Ad-ID</u> :30 EE0		<u>Rate</u> <u>Type</u> \$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:55 PM CT

RIG 900

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KFAL-AM				
Invoice #	41023-35	Order#	41023		
Invoice Date	11/30/22	Alt Order #			
Invoice Month	November 2022	Deal #			
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2	•			

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date 10/31/22 End Date 11/06/22 MTWTFSS 11/06/22 Spots: # Ch Day Air Date Air Time Descrion Descrion 90 KFAL W 11/02/22 10:05 AM Mo-Su 11/03/22 89 KFAL Th 11/03/22 10:58 AM Mo-Su 11/03/22 Weeks: Start Date End Date MTWTFSS	6a-7p 6a-7p <u>Spots/Week</u>	Rate \$0.00 Start/End Time 6a-7p 6a-7p Rate	:3	th Ad-ID 30 EEO 30 EEO			Rate Type \$0.00 NM \$0.00 NM
11/07/22 11/13/22 MTWTFSS Spots: # Ch Day Air Date Air Time Description 92 KFAL W 11/09/22 12:25 PM Mo-Su 91 KFAL Su 11/13/22 3:22 PM Mo-Su	ı 6a-7p ı 6a-7p	\$0.00 Start/End Time 6a-7p 6a-7p	:3	th <u>Ad-ID</u> 30 EEO 30 EEO			Rate Type \$0.00 NM \$0.00 NM
Weeks: Start Date 11/14/22 End Date 11/20/22 MTWTFSS 11/20/22 Spots: # Ch Day Air Date Air Time Descr 93 KFAL Tu 11/15/22 10:57 AM Mo-St 94 KFAL Sa 11/19/22 7:22 AM Mo-St	ı 6a-7p	Rate \$0.00 Start/End Time 6a-7p 6a-7p Rate	::	<u>th Ad-ID</u> 30 EEO 30 EEO			Rate Type \$0.00 NM \$0.00 NM
Weeks: Start Date 11/21/22 End Date 11/27/22 MTWTFSS 11/27/22 Spots: # Ch Day Air Date 25/24 Air Time Description 95 KFAL M 11/21/22 2:23 PM Mo-S 96 KFAL F 11/25/22 10:04 AM Mo-S	iption u 6a-7p	\$0.00 Start/End Time 6a-7p 6a-7p	:	ath <u>Ad-ID</u> 30 EEO 30 EEO			Rate Type \$0.00 NM \$0.00 NM
		Total Spots		8			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:52:57 PM CT

YO FIN

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Payment Terms: 15 Days

Property	KTXY-FM					
Invoice #	41026-35	Order#	41026			
Invoice Date	11/30/22	Alt Order#				
Invoice Month	November 2022	Deal #				
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #						
	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/
Length Week Rate Type

:30 2 \$0.00 NM

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	rate type	
	∂a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date 10/31/22 End Date 11/06/22 MTWTFSS MTWTFSS Spots: # Ch Day Air Date Air Time Description 90 KTXY Th 11/03/22 4:25 PM Mo-Su 6a-89 89 KTXY Su 11/06/22 6:19 PM Mo-Su 6a-Weeks: Start Date End Date MTWTFSS	· 7 p	Rate \$0.00 <u>Start/End Time</u> 6a-7p 6a-7p <u>Rate</u>	Length Ad-ID :30 EEO :30 EEO		Rate Type \$0.00 NM \$0.00 NM
Spots: # Ch	2 <u>n</u> -7p	\$0.00 Start/End Time 6a-7p 6a-7p Rate	<u>Length</u> <u>Ad-ID</u> :30 EE0 :30 EE0		Rate Type \$0.00 NM \$0.00 NM
11/14/22 11/20/22 MTWTFSS Spots: # Ch Day Air Date Air Time Description 94 KTXY F 11/18/22 3:17 PM Mo-Su 6a 93 KTXY Sa 11/19/22 10:43 AM O-Su 6a	- 7 p	\$0.00 Start/End Time 6a-7p 6a-7p Rate	<u>Length Ad-ID</u> :30 EE0 :30 EE0		Rate Type \$0.00 NM \$0.00 NM
Spots: # Ch Day Air Date Air Time Description 95 KTXY Th 11/24/22 9:49 AM Mo-Su 6a 96 KTXY Su 11/27/22 3:21 PM Mo-Su 6a	2 on a-7p	\$0.00 <u>Start/End Time</u> 6a-7p 6a-7p <u>Rate</u>	Length Ad-ID :30 EE0 :30 EE0		<u>Rate</u> <u>Type</u> \$0.00 NM \$0.00 NM
Weeks: Start Date 11/28/22 End Date 12/04/22 MTWTFSS 12/04/22 Spots: # Ch Day Air Date Air Time Description Description 98 KTXY M 11/28/22 7:25 AM Mo-Su 68 97 KTXY Tu 11/29/22 1:18 PM Mo-Su 68	2 <u>on</u> a-7p	\$0.00 <u>Start/End Time</u> 6a-7p 6a-7p	Length Ad-ID :30 EE0 :30 EE0		Rate Type \$0.00 NM \$0.00 NM

Total Spots 10

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:59 PM CT



KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KZWV-FM Zimmer Communications 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

INVOICE

/OICE Property	KZWV-FM		
Invoice #	41028-35	Order#	41028
Invoice Date	11/30/22	Alt Order#	
Invoice Month	November 2022	Deal#	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #	v .		
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	bia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date 10/31/22 End Date 11/06/22 MTWTFSS MTWTFSS Spots: # Ch Day Air Date 89 Air Time Descrip Desc	6a-7p 6a-7p <u>Spots/Week</u> 2 <u>otion</u> 6a-7p	Rate \$0.00 Start/End Time 6a-7p 6a-7p Rate \$0.00 Start/End Time 6a-7p 6a-7p	:3 :3 <u>Leng</u> :3	th Ad-ID 30 EE0 30 EE0 th Ad-ID 30 EE0 30 EE0			Rate Type \$0.00 NM \$0.00 NM Rate Type \$0.00 NM \$0.00 NM
91 KZWV Th 11/10/22 3:38 PM Mo-Su Weeks: Start Date	Spots/Week 2 otion 6a-7p 6a-7p Spots/Week 2 ption 6a-7p	Rate \$0.00 <u>Start/End Time</u> 6a-7p 6a-7p <u>Rate</u> \$0.00 <u>Start/End Time</u> 6a-7p	: :: <u>E Lenc</u> :	th Ad-ID 30 EE0 30 EE0 4th Ad-ID 30 EE0 30 EE0			Rate Type \$0.00 NM \$0.00 NM Rate Type \$0.00 NM \$0.00 NM
90 RZVVV 30 11121122 3.217411.110 33	<u>'</u>	Total Spots		8			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:53:00 PM CT

KTOR (R)

KTGR-AM/FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KTGR-AM/FM				
Invoice #	41025-36	Order#	41025		
Invoice Date	12/31/22	Alt Order#			
Invoice Month	December 2022	Deal #			
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #	100				
	Account Executive	Janelle Duncan			
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code	-			
	Advertiser Code	1.			
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

9

		ATTECC.	Length Week	Rate Type	
Line Start Date End Date Description	Start/End Time	MTWTFSS			
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date 11/28/22 End Date 12/04/22 MTWTFSS MTWTFSS MTWTFSS Spots: # Ch Day Air Date 21/04/22 Air Time Des MTWTFSS MTWTFSS 97 KTGRA Sa 12/03/22 12:27 PM MoWERS 98 Start Date 12/05/22 End Date 12/11/22 MTWTFSS MTWTFSS Spots: # Ch Day Air Date 21/11/22 Air Time Des MTWTFSS MTWTFSS MTWTFSS 100 KTGRA M 12/05/22 3:29 PM MoWERSS MTWTFSS MTWTFS MTWTFS MTWTFS MTWTFSS MTWTFSS MTWTFSS MTWTFS	2 cription Su 6a-7p S	Rate \$0.00 Start/End Time 6a-7p Rate \$0.00 Start/End Time 6a-7p MTWTFSS	:30 EE0 :30 EE0 Length Ad-ID :30 EE0 :30 EE0	\$0.00 NM	Rate Type \$0.00 NM Rate Type \$0.00 NM \$0.00 NM
T I D I MTHTES	S Spots/Week	<u>Rate</u>			
12/26/22 01/01/23 MTWTFS	SS 2	\$0.00	e Length <u>Ad-ID</u>		Rate Type
Spots: # Ch Day Air Date Air Time De		Start/End Time	<u>Length Ad-1D</u> :30 EE0		\$0.00 NM
1 KTGRA M 12/26/22 4:56 PM Mc		6a-7p 6a-7p	:30 EE0		\$0.00 NM
2 KTGRA Sa 12/31/22 11:43 AM Mo	1-0u 0a-1p				

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots



Send Payment To:
KTGR-AM/FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Invoice #	41025-36	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 2:53:02 PM CT



KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KCLR-FM		<u> </u>		
Invoice #	41020-36	Order #	41020		
Invoice Date	12/31/22	Alt Order #			
Invoice Month	December 2022	Deal #			
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate#					
	Account Executive	Janelle Duncan			
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code	i i			
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1	¥			

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date 11/28/22 End Date 12/04/22 MTWTFSS 12/04/22 Spots: # Ch Day Air Date 98 KCLR F 12/02/22 Air Time Descrip 5:38 PM Mo-Su 6:38 PM	6a-7p <u>Spots/Week</u> 2	Rate \$0.00 Start/End Time 6a-7p Rate \$0.00	:30	n Ad-ID D EEO			Rate Type \$0.00 NM
Spots: # Ch	6a-7p	Start/End Time 6a-7p 6a-7p Rate	:3	<u>h Ad-ID</u> 0 EEO 0 EEO			\$0.00 NM \$0.00 NM
Spots: # Ch Day Air Date Air Time Descript 101 KCLR Th 12/15/22 1:50 PM Mo-Su 102 KCLR Su 12/18/22 8:58 AM Mo-Su 102 KCLR Su 12/18/22 102 KCLR Su 12/18/22 102 KCLR Su 12/18/22 102 KC	2 <u>tion</u> 6a-7p 6a-7p	\$0.00 <u>Start/End Time</u> 6a-7p 6a-7p	:3	h <u>Ad-ID</u> 0 eeo 0 eeo			Rate Type \$0.00 NM \$0.00 NM
Weeks: Start Date 12/19/22 End Date 12/25/22 MTWTFSS MTWTFSS Spots: # Ch Day Air Date Air Time Description Air Time Description 103 KCLR Tu 12/20/22 11:39 AM Mo-Su 104 KCLR Sa 12/24/22 9:07 AM Mo-Su	6a-7p	<u>Rate</u> \$0.00 <u>Start/End Time</u> 6a-7p 6a-7p	:3	th Ad-ID 80 EEO 80 EEO		400	<u>Rate Type</u> \$0.00 NM \$0.00 NM
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date 12/26/22 End Date 01/01/23 MTWTFSS MTWTFSS MTWTFSS Spots: # Ch Day Air Date Air Time Description Air Time Description 1 KCLR M 12/26/22 10:26 AM Mo-Su 2 KCLR W 12/28/22 1:47 PM Mo-Su	6a-7p	<u>Rate</u> \$0.00 <u>Start/End Time</u> 6a-7p 6a-7p	::	<u>ith Ad-ID</u> 30 EEO 30 EEO			Rate Type \$0.00 NM \$0.00 NM
		Total Spots		9			

Payment Terms: 15 Days

Net Total



Send Payment To:
KCLR-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Invoice#	41020-36	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 2:53:04 PM CT

KTXY-FM

Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTXY-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTXY-FM	·			
Invoice #	41026-36	Order #	41026		
Invoice Date	12/31/22	Alt Order#			
Invoice Month	December 2022	Deal #			
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate#					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
3 12/27/2	21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks:	Start Date 12/05/22	End Date MTWTFSS 12/11/22 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: #	Ch Day Air	r Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
100	KTXY M 12	/05/22 1:21 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
99	KTXY Tu 12	2/06/22 2:16 PM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
Weeks:	Start Date 12/12/22	End Date MTWTFSS 12/18/22 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: #	Ch Day Air	r Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
101	KTXY Sa 12	2/17/22 4:24 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
102	KTXY Su 12	2/18/22 3:23 PM Mo-St	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks:	Start Date 12/19/22	End Date MTWTFSS 12/25/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: #	Ch Day Air	r Date Air Time Descri	ption	Start/End Time	Length Ad-ID		Rate Type
104	KTXY W 12	2/21/22 1:20 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
103	KTXY Th 12	2/22/22 12:38 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM

4 12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 12/26/22	End Date MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	r Date Air Time Des	cription	Start/End Time	Length /				Rate Type
		!/26/22	•	6a-7p 6a-7p	:30 :30				\$0.00 NM \$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:53:06 PM CT

8



KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KSSZ-FM					
Invoice#	41024-36	Order#	41024			
Invoice #	12/31/22	Alt Order #	11021			
Invoice Date	December 2022	Deal #				
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO	I nam Portoc	12/00/10 /2/01/20			
Product	EEO Promos	- And Andrews Control of the Control				
Estimate#			1100100000			
	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
r.	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 11/28/22	End Date MTWTFSS 12/04/22 MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch		r Date Air Time Desc	<u>cription</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
97 KS	SZ Th 12	/01/22 9:59 AM Mo-S	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
98 KS	SZ F 12	/02/22 11:05 AM Mo-S	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 12/05/22	End Date MTWTFSS 12/11/22 MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	r Date Air Time Desc	<u>cription</u>	Start/End Time	<u>Leng</u>	<u>th</u> <u>Ad-ID</u>			Rate Type
100 KS	SZ Sa 12	2/10/22 10:51 AM Mo-S	Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
99 KS	SZ Su 12	2/11/22 10:30 AM Mo-S	Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
Weeks:	Start Date 12/12/22	End Date MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch	Day Ai	r Date Air Time Des	<u>cription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
102 KS	SZ Tu 12	2/13/22 12:33 PM Mo-	Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
101 KS	SZ F 12	2/16/22 1:05 PM Mo-S	Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
Weeks:	Start Date 12/19/22	End Date MTWTFSS 12/25/22 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Ai</u>	r Date Air Time Des	<u>cription</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
104 KS	SZ M 12	2/19/22 2:50 PM Mo-	Su 6a-7p	6a-7p	:	30 EEO			\$0.00 NM
103 KS	SZ W 12	2/21/22 3:25 PM Mo-	Su 6a-7p	6a-7p	:	30 EEO			\$0.00 NM
4 12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 12/26/22	End Date MTWTFSS 01/01/23 MTWTFSS		<u>Rate</u> \$0.00					Data Tura

Payment Terms: 15 Days

KSSZ

KSSZ

Day Air Date

M 12/26/22

Tu 12/27/22

Air Time Description

2:50 PM Mo-Su 6a-7p

3:50 PM Mo-Su 6a-7p

Spots: #

Net Total

\$0.00

Rate Type

\$0.00 NM

\$0.00 NM

Start/End Time

Total Spots

6a-7p

6a-7p

Length Ad-ID

:30 EEO

:30 EEO

10



Send Payment To:
KSSZ-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Invoice #	41024-36	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 2:53:07 PM CT

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KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KZWV-FM Zimmer Communications 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

INVOICE

Property	KZWV-FM		
Invoice #	41028-36	Order#	41028
Invoice Date	12/31/22	Alt Order#	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
_	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		

Spots/

Product 1

Product 2

			Opoto/		
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
11/28/22 12/04/22 MTWTFSS	-	• •	Length Ad-ID		Rate Type
Spots: # Ch Day Air Date Air Time Descri		Start/End Time			\$0.00 NM
97 KZWV Th 12/01/22 11:54 AM Mo-Su	•	6a-7p	:30 EEO		*
98 KZWV F 12/02/22 10:37 AM Mo-Su	•	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate			
12/05/22 12/11/22 MTWTFSS	2	\$0.00			D-1- T
Spots: # Ch Day Air Date Air Time Descri	<u>iption</u>	Start/End Time	<u>Length</u> <u>Ad-ID</u>		Rate Type
100 KZWV W 12/07/22 1:47 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
99 KZWV Su 12/11/22 10:06 AM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/12/22 12/18/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Length Ad-ID		Rate Type
101 KZWV M 12/12/22 8:31 AM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
102 KZWV Sa 12/17/22 6:37 PM Mo-Su	•	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/19/22 12/25/22 MTWTFSS	Spots/Week 2	Rate \$0.00	100		,
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Length Ad-ID		Rate Type
104 KZWV Tu 12/20/22 6:22 PM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
103 KZWV F 12/23/22 11:51 AM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
103 102000 1 12/20/22 11:017401010 00	, od 7 p				
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/26/22 01/01/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Length Ad-ID		Rate Type
1 KZWV Th 12/29/22 5:52 PM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
2 KZWV F 12/30/22 7:06 AM Mo-Si	•	6a-7p	:30 EEO		\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots

10



Send Payment To:
KZWV-FM
Zimmer Communications
3215 Lemone Industrial Blvd
Suite 200
Columbia, MO 65201

Invoice #	41028-36	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 2:53:09 PM CT

96.7 KCHQ Men Guassag Rober

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

NVOICE

Property	KCMQ-FM				
Invoice #	41021-36	Order#	41021		
Invoice Date	12/31/22	Alt Order #			
Invoice Month	December 2022	Deal #			
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling	X-			
	Agency Ref				
	Advertiser Ref		1,000		
	Product 1				

Spots/

10

Product 2

ine Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/28/22 12/04/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0,00			
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length Ad-ID		Rate Type
98 KCMQ Th 12/01/22 3:41 PM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
97 KCMQ F 12/02/22 4:47 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/05/22 12/11/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
99 KCMQ M 12/05/22 10:13 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
100 KCMQ Sa 12/10/22 6:50 AM Mo-Su Weeks: <u>Start Date End Date MTWTFSS</u> 12/12/22 12/18/22 MTWTFSS	i 6a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Descr	ption	Start/End Time	Length Ad-ID		Rate Type
101 KCMQ W 12/14/22 3:42 PM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
102 KCMQ F 12/16/22 3:21 PM Mo-Su	•	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/19/22 12/25/22 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
103 KCMQ Tu 12/20/22 3:36 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
104 KCMQ Su 12/25/22 6:41 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 12/26/22 01/01/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
2 KCMQ Tu 12/27/22 6:12 AM Mo-Si	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
1 KCMQ W 12/28/22 6:30 AM Mo-Si	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NV

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots



Send Payment To:
KCMQ-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Invoice#	41021-36	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		300000000
Estimate#			

Invoice Balance as of 09/29/23 2:53:11 PM CT



KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KFAL-AM				
Invoice #	41023-36	Order #	41023		
Invoice Date	12/31/22	Alt Order#			
Invoice Month	December 2022	Deal #			
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate#					
	Account Executive	Janelle Duncan			
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 11/28/22	End Date MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch		Date Air Time Des	cription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
98 KF		/01/22 2:24 PM Mo-		6a-7p	:3	0 EEO			\$0.00 NM
97 KF			•	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 12/05/22	End Date MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	r Date Air Time Des	cription	Start/End Time	Lengt	th Ad-ID			Rate Type
99 KF		/06/22 9:42 AM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
100 KF			•	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 12/12/22	End Date MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch		r Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
· · · · · · · · · · · · · · · · · · ·		2/12/22 10:58 AM Mo-		6a-7p	:3	O EEO			\$0.00 NM
102 KF		2/16/22 4:25 PM Mo-	•	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 12/19/22	End Date MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch	Day Ai	r Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
i		2/22/22 11:22 AM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
		2/25/22 5:40 PM Mo-	•	6a-7p	:3	30 EEO			\$0.00 NM
4 12/26/22	12/31/23	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 12/26/22	End Date MTWTFSS		<u>Rate</u> \$0.00					Data Tuna

Payment Terms: 15 Days

Day Air Date

M 12/26/22

W 12/28/22

Air Time Description

4:24 PM Mo-Su 6a-7p

3:23 PM Mo-Su 6a-7p

Spots: #

<u>Ch</u>

KFAL

KFAL

Net Total

Length Ad-ID

:30 EEO

:30 EE0

10

\$0.00

Rate Type

\$0.00 NM

\$0.00 NM

Start/End Time

Total Spots

6a-7p

6a-7p



Send Payment To:
KFAL-AM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Invoice #	41023-36	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 2:53:13 PM CT

COUNTRY

KATI-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KATI-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KATI-FM				
Invoice #	41019-36	Order#	41019		
Invoice Date	12/31/22	Alt Order#			
Invoice Month	December 2022	Deal #			
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO	,•,			
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				

Spots/

Product 2

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 11/28/22	End Date MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch		Date Air Time Desc		Start/End Time	Lenati	n Ad-ID			Rate Type
97 KA		/02/22 4:21 PM Mo-S		6a-7p) EEO			\$0.00 NM
Weeks:	Start Date 12/05/22	End Date MTWTFSS 12/11/22 MTWTFSS	Spots/Week	Rate \$0.00					******
Spots: # Ch		Date Air Time Desc		Start/End Time	Lengtl	h Ad-ID			Rate Type
99 KA		/05/22 1:28 PM Mo-S		6a-7p		0 EEO			\$0.00 NM
100 KA	• • • • • • • • • • • • • • • • • • • •	/07/22 5:42 PM Mo-S	•	6a-7p	:30	0 EEO			\$0.00 NM
Weeks:	Start Date 12/12/22	End Date MTWTFSS 12/18/22 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00		-			•
Spots: # Ch	Day Air	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
101 KA		/13/22 9:35 AM Mo-S		6a-7p	:3	0 EEO			\$0.00 NM
102 KA	TI Th 12			6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 12/19/22	End Date MTWTFSS 12/25/22 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Desc	<u>cription</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
103 KA	TI Sa 12	/24/22 9:30 AM Mo-S	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
104 KA	TI Su 12	/25/22 1:29 PM Mo-9	Su 6a-7p	6а-7р	:3	0 EEO		····	\$0.00 NM
4 12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 12/26/22	End Date MTWTFSS 01/01/23 MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch	n Day Air	Date Air Time Des	<u>cription</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
2 KA				6a-7p	:3	0 EEO			\$0.00 NM
	-			Total Spots		8			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:53:15 PM CT

NEWS RADIO 950

KWOS-AM Zimmer Communications 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KWOS-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

NVOICE

Property	KWOS-AM				
Invoice #	41027-36	Order#	41027		
Invoice Date	12/31/22	Alt Order#			
Invoice Month	December 2022	Deal #			
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Duncan			
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length V	Veek	Rate	Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 11/28/22 12/04/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length /	Ad-ID			Rate Type
98 KWOS F 12/02/22 1:32 PM Mo-Su	 ∂a-7p	6a-7p	:30 ا	EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	<u>Rate</u>					
12/05/22 12/11/22 MTWTFSS	2	\$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length A	Ad-ID			Rate Type
99 KWOS Sa 12/10/22 7:46 AM Mo-Su	6a-7p	6a-7p	:30	EE0			\$0.00 NM
100 KWOS Su 12/11/22 11:49 AM Mo-Su	6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
12/12/22 12/18/22 MTWTFSS	2	\$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			Rate Type
101 KWOS M 12/12/22 3:23 PM Mo-Su	6a-7p	6a-7p	:30	EEO			\$0.00 NM
102 KWOS Tu 12/13/22 5:40 PM Mo-Su	6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	<u>Rate</u>					
12/19/22 12/25/22 MTWTFSS	2	\$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Length</u> .				Rate Type
103 KWOS W 12/21/22 6:32 PM Mo-Su	6a-7p	6a-7p	:30	EEO			\$0.00 NM
104 KWOS Th 12/22/22 10:47 AM Mo-Su	6a-7p	6a-7p	:30	EEO			\$0.00 NM
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
T ILIZOILE ILIOTILO MO OU OU IP	'P				•		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	<u>Rate</u>					
12/26/22 01/01/23 MTWTFSS	2	\$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>ition</u>	Start/End Time					Rate Type
1 KWOS W 12/28/22 10:32 AM Mo-Su	6a-7p	6a-7p	:30	EEO			\$0.00 NM
		Total Spots	8	ı			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 2:53:17 PM CT

96.7 KCMQ Mark Guassia maas

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KCMQ-FM		
Invoice #	41021-37	Order#	41021
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		100
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		

Spots/

Agency Ref

Product 2

Advertiser Ref Product 1

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type MTWTFSS :30 \$0.00 NM 12/31/23 Mo-Su 6a-7p 6a-7p 4 12/26/22 Spots/Week Weeks: Start Date **End Date MTWTFSS** Rate 01/02/23 01/08/23 **MTWTFSS** \$0.00 Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description :30 EEO \$0.00 NM 6:13 AM Mo-Su 6a-7p 6a-7p 4 KCMQ M 01/02/23 \$0.00 NM 6a-7p :30 EE0 3 KCMQ F 01/06/23 8:50 AM Mo-Su 6a-7p Start Date **MTWTFSS** Rate **End Date** Weeks: 01/09/23 01/15/23 **MTWTFSS** \$0.00 Start/End Time Length Ad-ID Rate Type Spots: # Day Air Date Air Time Description <u>Ch</u> :30 EEO \$0.00 NM KCMQ Th 01/12/23 6:08 AM Mo-Su 6a-7p 6a-7p 5 6a-7p :30 EEO \$0.00 NM 6 KCMQ Su 01/15/23 6:40 AM Mo-Su 6a-7p Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate **MTWTFSS** \$0.00 01/16/23 01/22/23 Start/End Time Rate Type Air Time Description Length Ad-ID Day Air Date Spots: # <u>Ch</u> :30 EEO \$0.00 NM 6a-7p KCMQ Th 01/19/23 6:11 AM Mo-Su 6a-7p 8 :30 EEO \$0.00 NM 6a-7p 7 KCMQ Sa 01/21/23 8:18 AM Mo-Su 6a-7p **MTWTFSS** Rate Weeks: Start Date End Date **MTWTFSS** \$0.00 01/23/23 01/29/23 Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID \$0.00 NM 6a-7p :30 EEO 10 KCMQ W 01/25/23 6:11 AM Mo-Su 6a-7p Su 01/29/23 6:40 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 9 **KCMQ** End Date **MTWTFSS** Weeks: Start Date Spots/Week Rate \$0.00 01/30/23 02/05/23 **MTWTFSS** Start/End Time Rate Type Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM :30 EEO **KCMQ** Μ 01/30/23 6:44 AM Mo-Su 6a-7p 6a-7p

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:16 PM CT

101.9

KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KZWV-FM Zimmer Communications 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

INVOICE

Property	KZWV-FM		
Invoice #	41028-37	Order#	41028
Invoice Date	01/31/23	Alt Order#	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code	-	
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		

Spots/

Advertiser Ref Product 1

Product 2

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate T	ype
4 12/26/22	12/31/23	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00	NM
Weeks:	Start Date 01/02/23	End Date MTWTFSS 01/08/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Length</u> <u>Ad-ID</u>		Rate Type
4 KZV	VV Tu 01/	03/23 6:36 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
3 KZV	VV Su 01/	08/23 10:06 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks:	Start Date 01/09/23	End Date MTWTFSS 01/15/23 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Length</u> <u>Ad-ID</u>		<u>Rate Type</u>
5 KZV	VV M 01/	09/23 3:48 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
6 KZV	VV Sa 01/	14/23 9:21 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks:	Start Date 01/16/23	End Date MTWTFSS 01/22/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lenath</u> Ad-ID		<u>Rate Type</u>
8 KZV	VV M 01/	16/23 4:22 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
7 KZV	WV W 01/	18/23 9:37 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks:	Start Date 01/23/23	End Date MTWTFSS 01/29/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		<u>Rate</u> <u>Type</u>
10 KZV	WV W 01/	25/23 9:51 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
9 KZV	VV Th 01/	26/23 11:53 AM Mo-Su	6a-7p	6а-7р	:30 EEO		\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:18 PM CT

8



KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KSSZ-FM		
Invoice#	41024-37	Order#	41024
Invoice Date	01/31/23	Alt Order#	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line St	art Date	End Date	Description	Start/End Tim	ie MTWTFSS	Length	Week	Rate	Туре	
4 12	2/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
We	eeks:	Start Date	End Date MTWT							
Spots:	# Ch	01/02/23 Day Air	01/08/23 MTWT Date Air Time [2 \$0.00 Start/End	Time Lengt	h Ad-ID			Rate Type
Орого.	4 KSS			No-Su 6a-7p	6a-7p		0 EEO			\$0.00 NM
	3 KSS			1o-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
We	eeks:	Start Date 01/09/23	End Date MTWT 01/15/23 MTWT		<u>k Rate</u> 2 \$0.00					
Spots:	# <u>Ch</u>		Date Air Time	Description	Start/End	Time Lengt	h Ad-ID			Rate Type
'	6 KSS	Z F 01	/13/23 11:16 AM I	/lo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	5 KSS	SZ Sa 01.	/14/23 2:30 PM I	/lo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
We	eeks:	Start Date 01/16/23	End Date MTWT 01/22/23 MTWT		<u>k Rate</u> 2 \$0.00					
Spots:	# <u>Ch</u>	Day Air	r Date Air Time I	<u>Description</u>	Start/End	Time Lengt	th <u>Ad-ID</u>			Rate Type
	7 KSS	SZ W 01	/18/23 12:52 PM I	/lo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	8 KSS	SZ Sa 01.	/21/23 6:59 PM I	/lo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
We	eeks:	Start Date 01/23/23	End Date MTWT 01/29/23 MTWT		<u>k Rate</u> 2 \$0.00					
Spots:	# <u>Ch</u>	<u>Day Air</u>	<u>r Date</u> <u>Air Time</u> <u>I</u>	<u>Description</u>	Start/End	Time Lengt	th Ad-ID			Rate Type
	9 KSS	SZ M 01	/23/23 4:23 PM I	/lo-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
	10 KSS	SZ Su 01		∕lo-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
We	eeks:	Start Date 01/30/23	End Date MTWT 02/05/23 MTWT		<u>Rate</u> 2 \$0.00					
Spots:	# <u>Ch</u>	<u>Day Air</u>	<u>r Date</u> <u>Air Time</u>	<u>Description</u>	Start/End	Time Leng	th Ad-ID			Rate Type
	12 KSS	SZ Tu 01	/31/23 4:24 PM	Ло-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:19 PM CT

9

Clear 99 KCLR-FM

Zimmer Communications

3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KCLR-FM		
Invoice #	41020-37	Order#	41020
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#		Male Property of the Control of the	
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	bia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		

Spots/

Product 2

Line Otent Dete	End Data	Description	Start/End Time	MINTECC	Longth	Week	Rate	Type	
Line Start Date	End Date	Description	Starvend Time	MTWTFSS	Length	VVCCN	Nate		
4 12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 01/02/23	End Date MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch		Date Air Time Des	_	Start/End Time	Lengi	h Ad-ID			Rate Type
	LR Tu 01.			6a-7p		0 EEO			\$0.00 NM
1	CLR Sa 01.		•	6a-7p		0 EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS	·	Rate		.0			******
VVCCR5.	01/09/23	01/15/23 MTWTFSS		\$0.00					
Spots: # Ch	n <u>Day Air</u>	Date Air Time Des	<u>cription</u>	Start/End Time	Leng	h Ad-ID			Rate Type
	CLR Th 01		Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
6 KC	CLR F 01	/13/23 7:25 AM Mo-	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>					
	01/16/23	01/22/23 MTWTFS	5 2	\$0.00					
Spots: # Ch	<u>Day Air</u>	<u>Date</u> <u>Air Time</u> <u>Des</u>	<u>cription</u>	Start/End Time		<u>th</u> <u>Ad-ID</u>			Rate Type
8 KC	CLR F 01	/20/23 3:48 PM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
7 KC	CLR Su 01	/22/23 6:17 PM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS		Rate					
	01/23/23	01/29/23 MTWTFSS		\$0.00					Data Toma
Spots: # Ch		<u>r Date</u> <u>Air Time</u> <u>Des</u>		Start/End Time		th Ad-ID			Rate Type
9 KC	CLR M 01	/23/23 4:39 PM Mo-	Su 6a-7p	6a-7p		30 EEO			\$0.00 NM
10 KG	CLR Sa 01			6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS		Rate					
	01/30/23	02/05/23 MTWTFS		\$0.00	Long	4b Ad ID		•	Rate Type
Spots: # Ch		r Date Air Time Des		Start/End Time		th Ad-ID			
11 KC	CLR Tu 01	/31/23 2:19 PM Mo-	Su 6a-7p	6a-7p		30 EEO			\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:21 PM CT



KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTGR-AM/FM		
Invoice #	41025-37	Order#	41025
Invoice Date	01/31/23	Alt Order#	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/02/23 01/08/23 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
3 KTGRA F 01/06/23 6:28 AM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
4 KTGRA Su 01/08/23 10:29 AM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 01/09/23 01/15/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	ption	Start/End Time	Length Ad-ID		Rate Type
6 KTGRA Tu 01/10/23 2:45 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
5 KTGRA W 01/11/23 11:58 AM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/16/23 01/22/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
7 KTGRA Th 01/19/23 6:28 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
8 KTGRA F 01/20/23 9:56 AM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/23/23 01/29/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	i <u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
10 KTGRA Tu 01/24/23 2:25 PM Mo-St	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
9 KTGRA W 01/25/23 5:48 PM Mo-St	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:23 PM CT

8

KTXY-FM Zimmer C

KTXY-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Payment Terms: 15 Days

Property	KTXY-FM					
Invoice #	41026-37	Order#	41026			
Invoice Date	01/31/23	Alt Order#				
Invoice Month	January 2023	Deal #				
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #	*:	-				
	Account Executive	Janelle Duncan				
	Sales Office	Local Columb	oia			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					

Spots/

Product 1

Product 2

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 01/02/23	End Date MTWTFSS 01/08/23 MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Des	<u>cription</u>	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			Rate Type
3 KT	XY W 01	/04/23 6:23 PM Mo-	Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
4 KT	XY F 01/	/06/23 8:40 AM Mo-	Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks:	Start Date 01/09/23	End Date MTWTFSS 01/15/23 MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Des	<u>cription</u>	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			Rate Type
5 KT	XY Tu 01,	/10/23 5:51 PM Mo-	Su 6a-7p	6a-7p	:30	EE0			\$0.00 NM
6 KT	XY Su 01	/15/23 6:18 PM Mo-	Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks:	Start Date 01/16/23	End Date MTWTFSS 01/22/23 MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	<u>Date</u> <u>Air Time</u> Des	<u>cription</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
8 KT	XY Tu 01.	/17/23 2:41 PM Mo-	Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
7 KT	XY Th 01.	/19/23 1:41 PM Mo-	Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks:	Start Date 01/23/23	End Date MTWTFSS 01/29/23 MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Des	<u>cription</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
9 KT	XY M 01.	/23/23 4:37 PM Mo-	Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
10 KT	XY W 01.	/25/23 8:54 AM Mo-	Su 6a-7p	6а-7р	:30	EEO			\$0.00 NM

Total Spots

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:25 PM CT

8



KWOS-AM Zimmer Communications 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KWOS-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KWOS-AM				
Invoice #	41027-37	Order#	41027		
Invoice Date	01/31/23	Alt Order#			
Invoice Month	January 2023	Deal #			
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/ Week Rate Type **End Date** Description Start/End Time **MTWTFSS** Length Line Start Date \$0.00 NM 2 4 12/26/22 12/31/23 Mo-Su 6a-7p 6a-7p MTWTFSS :30 **MTWTFSS** Spots/Week <u>Rate</u> Weeks: Start Date End Date **MTWTFSS** \$0.00 12/26/22 01/01/23 Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # Ch Day Air Date \$0.00 NM 8:46 AM Mo-Su 6a-7p 6a-7p :30 EE0 2 KWOS Su 01/01/23 Weeks: Start Date **End Date** <u>MTWTFSS</u> Rate \$0.00 **MTWTFSS** 01/02/23 01/08/23 Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EE0 4:25 PM Mo-Su 6a-7p 6a-7p KWOS Tu 01/03/23 3 6a-7p \$0.00 NM :30 EEO 12:31 PM Mo-Su 6a-7p 4 KWOS Th 01/05/23 Rate MTWTFSS Spots/Week Weeks: Start Date End Date **MTWTFSS** 01/09/23 01/15/23 \$0.00 Rate Type Start/End Time Length Ad-ID Spots: # Ch Day Air Date Air Time Description \$0.00 NM :30 EEO 5 KWOS M 01/09/23 12:24 PM Mo-Su 6a-7p 6a-7p \$0.00 NM KWOS F 01/13/23 6a-7p :30 EEO 6 6:59 PM Mo-Su 6a-7p Start Date **MTWTFSS** Rate **End Date** Spots/Week Weeks: \$0.00 01/22/23 **MTWTFSS** 01/16/23 Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # <u>Ch</u> Day Air Date 6a-7p :30 EEO \$0.00 NM 3:05 PM Mo-Su 6a-7p 8 KWOS M 01/16/23 \$0.00 NM :30 EE0 6a-7p KWOS Sa 01/21/23 6:30 AM Mo-Su 6a-7p 7 **MTWTFSS** Rate Weeks: Start Date End Date **MTWTFSS** \$0.00 01/23/23 01/29/23 Rate Type Start/End Time Length Ad-ID <u>Ch</u> Air Time Description Spots: # Day Air Date \$0.00 NM :30 EE0 KWOS Tu 01/24/23 9:17 AM Mo-Su 6a-7p 6a-7p 9 :30 EEO \$0.00 NM 6a-7p 3:59 PM Mo-Su 6a-7p KWOS Su 01/29/23 10

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:27 PM CT



KATI-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KATI-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Payment Terms: 15 Days

INVOICE

Property	KATI-FM				
Invoice #	41019-37	Order#	41019		
Invoice Date	01/31/23	Alt Order #			
Invoice Month	January 2023	Deal #			
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22	12/31/23	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 12/26/22	End Date MTWTF:		<u>Rate</u> \$0.00					
Spots: # Ch		Date Air Time De	escription	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
1 KA	. — —			6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 01/02/23	End Date MTWTF: 01/08/23 MTWTF:		<u>Rate</u> \$0.00					
Spots: # Ch		Date Air Time De	escription	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
4 KA		/02/23 6:29 AM Mo		6a-7p	:3	() EEO			\$0.00 NM
3 KA	TI Sa 01	/07/23 6:17 AM Mo	o-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 01/09/23	End Date MTWTF: 01/15/23 MTWTF:		<u>Rate</u> \$0.00					
Spots: # Ch	n Day Air	Date Air Time De	escription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
5 KA		/11/23 6:41 AM Mo	o-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
6 KA	TI Th 01.	/12/23 6:57 AM Mo	o-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 01/16/23	End Date MTWTF: 01/22/23 MTWTF:		<u>Rate</u> \$0.00					
Spots: # Ch	n <u>Day Air</u>	Date Air Time De	escription	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
8 KA	Tu 01.	/17/23 6:28 AM M	o-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
7 KA	TI F 01.	/20/23 6:39 AM Me	o-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 01/23/23	End Date MTWTF 01/29/23 MTWTF		<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	r Date Air Time De	escription	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
1		/23/23 6:14 AM M	o-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
10 KA	ATI Su 01	/29/23 6:09 AM M	o-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM

Total Spots

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:28 PM CT

9



KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KFAL-AM			
Invoice #	41023-37	Order#	41023	
Invoice Date	01/31/23	Alt Order #		
Invoice Month	January 2023	Deal #		
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2	:		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/02/23 01/08/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	,			
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID			Rate Type
4 KFAL Th 01/05/23 6:25 PM Mo-Su		6a-7p	:30 EEO			\$0.00 NM
3 KFAL F 01/06/23 1:20 PM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/09/23 01/15/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
6 KFAL Tu 01/10/23 3:23 PM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
5 KFAL Su 01/15/23 11:20 AM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/16/23 01/22/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
8 KFAL M 01/16/23 8:23 AM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
7 KFAL Sa 01/21/23 5:21 PM Mo-Su		6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/23/23 01/29/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
10 KFAL W 01/25/23 2:26 PM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
9 KFAL Th 01/26/23 11:02 AM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/30/23 02/05/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
12 KFAL Tu 01/31/23 7:45 AM Mo-Su		6a-7p	:30 EEO			\$0.00 NM
		Total Spats	0			

Total Spots

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:30 PM CT

Y(0) Fm

KTXY-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTXY-FM					
Invoice #	41026-38	Order#	41026			
Invoice Date	02/28/23	Alt Order #				
Invoice Month	February 2023	Deal #				
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #						
	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start Date End	Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/3	1/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start 01/30		Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Da	ay Air Date Air Time Desc	<u>ription</u>	Start/End Time	Length Ad-ID		Rate Type
11 KTXY S	Sa 02/04/23 12:47 PM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
12 KTXY S	Su 02/05/23 11:08 AM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start</u> 02/06		Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Da	ay Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		<u>Rate Type</u>
14 KTXY T	Th 02/09/23 6:55 AM Mo-S	u 6a- 7 p	6a-7p	:30 EEO		\$0.00 NM
13 KTXY F	= 02/10/23 4:36 PM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start</u> 02/13		Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Da	ay Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
15 KTXY N	M 02/13/23 9:26 AM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
16 KTXY F	= 02/17/23 12:37 PM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start 02/20		Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Da	ay Air Date Air Time Desc	<u>ription</u>	Start/End Time	Length Ad-ID		Rate Type
18 KTXY V	N 02/22/23 1:18 PM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
17 KTXY T	Гh 02/23/23 2:37 PM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start</u> 02/27		Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Da	ay Air Date Air Time Desc	<u>ription</u>	Start/End Time	Length Ad-ID		Rate Type
19 KTXY T	Ги 02/28/23 6:40 AM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:32 PM CT



KCLR-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201
Main: (573) 875 1099

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KCLR-FM				
Invoice #	41020-38	Order#	41020		
Invoice Date	02/28/23	Alt Order#			
Invoice Month	February 2023	Deal #			
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
140000	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code	-			
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFS 01/30/23 02/05/23 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des		Start/End Time	Length Ad-ID		Rate Type
12 KCLR W 02/01/23 9:34 AM Mo		6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 02/06/23 02/12/23 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des	scription .	Start/End Time	Length Ad-ID		Rate Type
14 KCLR Th 02/09/23 7:14 AM Mo		6a-7p	:30 EEO		\$0.00 NM
13 KCLR Su 02/12/23 3:25 PM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 02/13/23 02/19/23 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length Ad-ID		Rate Type
16 KCLR Tu 02/14/23 8:39 AM Mo	-Su 6a-7p	6a-7p	;30 EEO		\$0.00 NM
15 KCLR Sa 02/18/23 6:21 PM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 02/20/23 02/26/23 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time De	<u>scription</u>	Start/End Time	Length Ad-ID		Rate Type
18 KCLR M 02/20/23 11:39 AM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
17 KCLR W 02/22/23 6:14 AM Mo	-Su 6a-7p	6a-7p	:30 EE0		\$0.00 NM
		Total Spots	7		

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:33 PM CT



KFAL-AM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KFAL-AM				
Invoice #	41023-38	Order #	41023		
Invoice Date	02/28/23	Alt Order#			
Invoice Month	February 2023	Deal #			
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate#	•				
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start Date End Dat	e Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22 12/31/23	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> 01/30/23	02/05/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day	Air Date <u>Air Time</u> Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
11 KFAL Sa)2/04/23 9:24 AM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date 02/06/23	<u>End Date</u> <u>MTWTFSS</u> 02/12/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day	Air Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
13 KFAL F	02/10/23 1:22 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
14 KFAL Su ()2/12/23 11:25 AM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date 02/13/23	End Date MTWTFSS 02/19/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day	Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
15 KFAL Tu (02/14/23 6:20 AM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
16 KFAL W	02/15/23 12:20 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date 02/20/23	<u>End Date</u> <u>MTWTFSS</u> 02/26/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day	Air Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
18 KFAL M	02/20/23 6:21 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
17 KFAL Su	02/26/23 5:04 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM

Total Spots

7

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:35 PM CT

KWOS-AM Zimmer Communications 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KWOS-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KWOS-AM					
nvoice#	41027-38	Order#	41027			
nvoice Date	02/28/23	Alt Order#				
nvoice Month	February 2023	Deal #				
nvoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate#						
	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/30/23 02/05/23 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
11 KWOS W 02/01/23 6:23 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
12 KWOS Th 02/02/23 4:47 PM Mo-Su	•	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 02/06/23 02/12/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID		<u>Rate Type</u>
14 KWOS F 02/10/23 5:41 PM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
13 KWOS Sa 02/11/23 8:52 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date 02/13/23 End Date 02/19/23 MTWTFSS MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
15 KWOS M 02/13/23 2:25 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
16 KWOS Tu 02/14/23 6:23 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 02/20/23 02/26/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Length</u> <u>Ad-ID</u>		<u>Rate</u> <u>Type</u>
18 KWOS W 02/22/23 8:35 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
17 KWOS Sa 02/25/23 5:31 PM Mo-Su	6a-7p	6a-7p	:30 EE0		\$0.00 NM
		Total Spots	8		

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:37 PM CT

96.7 KGHQ MANN GUANNA MORK

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KCMQ-FM				
Invoice #	41021-38	Order #	41021		
Invoice Date	02/28/23	Alt Order#			
Invoice Month	February 2023	Deal #			
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Duncan			
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash	1.00		
	Special Handling				
	Agency Ref		Account of the control of the contro		
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 01/30/23	End Date MTWTFSS 02/05/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate Type</u>
12 KC	MQ F 02	/03/23 2:13 PM Mo-Su	u 6a-7p	6a-7p	:3	() EEO			\$0.00 NM
Weeks:	Start Date 02/06/23	End Date MTWTFSS 02/12/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
14 KC	MQ Tu 02	/07/23 6:10 AM Mo-St	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
13 KC	MQ Sa 02	/11/23 2:41 PM Mo-Si	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 02/13/23	End Date MTWTFSS 02/19/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			<u>Rate Type</u>
15 KC	MQ M 02	/13/23 7:46 AM Mo-Si	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
16 KC	MQ Tu 02	/14/23 1:15 PM Mo-Si	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 02/20/23	End Date MTWTFSS 02/26/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate Type</u>
17 KC	MQ W 02	/22/23 12:17 PM Mo-Si	u 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
18 KC	MQ F 02	/24/23 10:46 AM Mo-Si	u 6a-7p	6а-7р	:3	0 EEO			\$0.00 NM

Total Spots

7

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:38 PM CT

COUNTRY

KATI-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KATI-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KATI-FM				
Invoice #	41019-38	Order#	41019		
Invoice Date	02/28/23	Alt Order #			
Invoice Month	February 2023	Deal #			
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
.,	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

ine Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 01/30/23 02/05/23 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Typ
12 KATI W 02/01/23 6:22 PM Mo-Su (6a-7p	:30 EEO		\$0.00 NI
11 KATI Th 02/02/23 5:05 PM Mo-Su (•	6a-7p	:30 EEO		\$0.00 NI
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 02/06/23 02/12/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	100		•
Spots: # <u>Ch Day Air Date</u> <u>Air Time</u> <u>Descrip</u>	tion	Start/End Time	Length Ad-ID		<u>Rate Typ</u>
13 KATI F 02/10/23 4:44 PM Mo-Su		6a-7p	:30 EEO		\$0.00 N
14 KATI Sa 02/11/23 7:41 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NI
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 02/13/23 02/19/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>ition</u>	Start/End Time	Length Ad-ID		Rate Typ
16 KATI M 02/13/23 3:18 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 N
15 KATI Su 02/19/23 11:19 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NI
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 02/20/23 02/26/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID		Rate Typ
17 KATI Tu 02/21/23 11:46 AM Mo-Su		6a-7p	:30 EEO		\$0.00 N
18 KATI F 02/24/23 6:56 AM Mo-Su	•	6a-7p	:30 EEO		\$0.00 N
		Total Spote	R		

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:40 PM CT



KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KZWV-FM Zimmer Communications 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

INVOICE

Property	KZWV-FM		
Invoice #	41028-38	Order#	41028
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		

Agency Code

Advertiser Code

Billing Calendar

Calendar

Billing Type

Cash

Special Handling

Agency Ref

Advertiser Ref

Product 1

Product 2

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length Wee	k Rate	Туре
4 12/26	6/22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2 \$0.00	NM
Week	s: <u>Start Date</u> 01/30/23	End Date MTWTFSS 02/05/23 MTWTFSS		<u>Rate</u> \$0.00			
Spots: #	Ch Day Air	Date Air Time Desc	<u>cription</u>	Start/End Time	Length Ad-l	<u>D</u>	Rate Type
11	KZWV Sa 02	/04/23 11:36 AM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
12	KZWV Su 02	/05/23 3:21 PM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Week	s: <u>Start Date</u> 02/06/23	End Date MTWTFSS 02/12/23 MTWTFSS		<u>Rate</u> \$0.00			
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Desc	<u>cription</u>	Start/End Time	<u>Length</u> Ad-l	<u>D</u>	<u>Rate</u> <u>Type</u>
13	KZWV Tu 02	/07/23 6:22 PM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
14	KZWV F 02	/10/23 6:37 PM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Week	s: <u>Start Date</u> 02/13/23	End Date MTWTFSS 02/19/23 MTWTFSS		<u>Rate</u> \$0.00			
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Desc	<u>cription</u>	Start/End Time	<u>Length</u> Ad-l	<u>D</u>	<u>Rate Type</u>
15	KZWV M 02	/13/23 3:51 PM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
16	KZWV Tu 02	/14/23 5:24 PM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Week	s: <u>Start Date</u> 02/20/23	End Date MTWTFSS 02/26/23 MTWTFSS		<u>Rate</u> \$0.00			
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date <u>Air Time</u> Desc	<u>cription</u>	Start/End Time	Length Ad-I	<u>D</u>	Rate Type
17	KZWV W 02	/22/23 2:37 PM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
18	KZWV F 02	/24/23 2:53 PM Mo-9	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM

Total Spots 8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:42 PM CT

KTOR (18)

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky

Columbia, MO 99999

Send Payment To:

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTGR-AM/FM				
Invoice #	41025-38	Order#	41025		
Invoice Date	02/28/23	Alt Order #			
Invoice Month	February 2023	Deal #			
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

ine Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/30/23 02/05/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length	Ad-ID			Rate Type
11 KTGRA Th 02/02/23 5:58 PM Mo-Su 6		6a-7p	:30	EEO			\$0.00 NM
12 KTGRA Su 02/05/23 11:58 AM Mo-Su 6	•	6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 02/06/23 02/12/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
14 KTGRA M 02/06/23 11:11 AM Mo-Su 6	ia-7p	6a-7p	:30	EEO			\$0.00 NM
13 KTGRA Sa 02/11/23 9:47 AM Mo-Su 6	3a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 02/13/23 02/19/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
16 KTGRA Sa 02/18/23 10:57 AM Mo-Su 6	6a-7p	6a-7p	:30) EEO			\$0.00 NM
15 KTGRA Su 02/19/23 11:57 AM Mo-Su 6	6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 02/20/23 02/26/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	tion .	Start/End Time	Length	Ad-ID			Rate Type
18 KTGRA M 02/20/23 10:37 AM Mo-Su 6	6a-7p	6a-7p	:30) EEO			\$0.00 NM
17 KTGRA Tu 02/21/23 6:45 AM Mo-Su 6	•	6a-7p	:30) EEO			\$0.00 NM
		Total Spots	;	8			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:43 PM CT



KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KSSZ-FM					
Invoice #	41024-38	Order#	41024			
Invoice Date	02/28/23	Alt Order #				
Invoice Month	February 2023	Deal #				
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #						
· · · · · · · · · · · · · · · · · · ·	Account Executive	Janelle Duncan				
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start I	Date End	Date	Description	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	/22 12/	31/23	Mo-Su 6a-	7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	s: <u>Star</u> 01/3		End Date 02/05/23	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch D	ay Airl	<u> Date Air</u>	Time Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
11	KSSZ	W 02/0	1/23 7:5	3 AM Mo-Su	6a-7p	6a-7p	:3	80 EE0			\$0.00 NM
Weeks	s: <u>Star</u> 02/0		End Date 02/12/23	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch D	ay <u>Airl</u>	<u> Air</u>	Time Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
13	KSSZ	Th 02/0	9/23 10:3	3 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
14	KSSZ	F 02/1	0/23 2:2	3 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks	s: <u>Star</u> 02/1		End Date 02/19/23	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch D	ay Airl	<u>Date Air</u>	Time Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	th <u>Ad-ID</u>			Rate Type
15	KSSZ	Tu 02/1	14/23 12:3	0 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
16	KSSZ	W 02/1	5/23 10:2	0 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks	s: <u>Star</u> 02/2		End Date 02/26/23	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch D	ay Airl	<u> Date Air</u>	Time Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
17	KSSZ	M 02/2	20/23 1:5	9 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
18	KSSZ	Su 02/2	26/23 9:0	4 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM

Total Spots

7

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:45 PM CT

NEWS RADIO 950

KWOS-AM Zimmer Communications 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KWOS-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KWOS-AM				
Invoice #	41027-39	Order#	41027		
Invoice Date	03/31/23	Alt Order#			
Invoice Month	March 2023	Deal #			
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Duncan			
	Sales Office	Local Columb	oia		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				

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

Quick Pay Code: WA4AQ6AXVB

Spots/

10

Product 2

Line Start Date End	Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Type	
4 12/26/22 12/31	/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Weeks: <u>Start I</u> 02/27/		Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Da		<u>iption</u>	Start/End Time	Length Ad-ID			Rate Type
20 KWOS T	h 03/02/23 8:59 AM Mo-Si	i 6a-7p	6a-7p	:30 EEO			\$0.00 NM
19 KWOS S	u 03/05/23 2:30 PM Mo-Si	ı 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start I</u> 03/06/		Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Da	y <u>Air Date</u> <u>Air Time</u> <u>Descr</u>	<u>iption</u>	Start/End Time	Length Ad-ID			<u>Rate</u> <u>Type</u>
22 KWOS N	1 03/06/23 3:25 PM Mo-Si	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
21 KWOS F	03/10/23 7:49 AM Mo-Si	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start I		Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Da	y <u>Air Date</u> <u>Air Time</u> <u>Descr</u>	<u>iption</u>	Start/End Time	Length Ad-ID			<u>Rate Type</u>
23 KWOS T	u 03/14/23 6:53 PM Mo-Si	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
24 KWOS S	u 03/19/23 9:31 AM Mo-S	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start 03/20		Spots/Week 2	<u>Rate</u> \$0.00				Ē
Spots: # Ch Da	y <u>Air Date</u> <u>Air Time</u> <u>Descr</u>	<u>iption</u>	Start/End Time	Length Ad-ID			Rate Type
25 KWOS V	V 03/22/23 10:05 AM Mo-S	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
26 KWOS S	a 03/25/23 6:48 AM Mo-S	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start 03/27		Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Da	y Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID			Rate Type
27 KWOS T	h 03/30/23 9:47 AM Mo-S	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
28 KWOS F	03/31/23 10:20 AM Mo-S	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots



KWOS-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Invoice #	41027-39	Invoice Month	
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:36:47 PM CT



KSSZ-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KSSZ-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KSSZ-FM		
Invoice #	41024-39	Order#	41024
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

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

Quick Pay Code: GHLATBAJ4K

Spots/ Week

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26	/22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 02/27/23	End Date MTWTF 03/05/23 MTWTF		<u>Rate</u> \$0.00			····	
Spots: #	Ch Day A			Start/End Time	Length Ad-ID			Rate Type
20		3/02/23 12:59 PM M		6a-7p	:30 EEO			\$0.00 NM
19	KSSZ Sa 0		o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 03/06/23	End Date MTWTF 03/12/23 MTWTF		<u>Rate</u> \$0.00				
Spots: #	Ch Day A	ir Date <u>Air Time</u> D	<u>escription</u>	Start/End Time	Length Ad-ID			Rate Type
21	KSSZ F 0	3/10/23 10:32 AM M	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
22	KSSZ Su 0	3/12/23 4:19 PM M	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 03/13/23	End Date MTWTF 03/19/23 MTWTF		<u>Rate</u> \$0.00				
Spots: #	<u>Ch</u> <u>Day</u> <u>A</u>	<u>ir Date</u> <u>Air Time</u> D	<u>escription</u>	Start/End Time	Length Ad-ID			Rate Type
24	KSSZ M 0	3/13/23 10:17 AM M	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
23	KSSZ Sa 0	3/18/23 4:59 PM M	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 03/20/23	End Date MTWTF 03/26/23 MTWTF		<u>Rate</u> \$0.00				
Spots: #	<u>Ch</u> <u>Day</u> <u>A</u>	<u>ir Date</u> <u>Air Time</u> D	<u>escription</u>	Start/End Time	Length Ad-ID			Rate Type
25	KSSZ Th 0	3/23/23 7:59 AM M	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
26	KSSZ F 0	3/24/23 1:59 PM M	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 03/27/23	End Date MTWTF 04/02/23 MTWTF		<u>Rate</u> \$0.00				
Spots: #	<u>Ch</u> <u>Day</u> <u>A</u>	<u>ir Date</u> <u>Air Time</u> D	<u>escription</u>	Start/End Time	Length Ad-ID			Rate Type
28	KSSZ Tu 0	3/28/23 3:31 PM N	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
27	KSSZ W 0	3/29/23 2:53 PM N	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM

Total Spots

10

Net Total



Send Payment To:
KSSZ-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Invoice #	41024-39	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:36:49 PM CT



KATI-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KATI-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KATI-FM		
Invoice #	41019-39	Order #	41019
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO	-	
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		

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

Quick Pay Code: <u>JDXA3AATDA</u>

Spots/

Product 2

Line Start	Date I	End Date	Descrip	otion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	/22	12/31/23	Mo-Su	6а-7р	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks		tart Date 2/27/23	End Date 03/05/23		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Ai	<u>r Date</u>	Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
20	KATI	W 03	3/01/23	5:37 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
19 Week		Sa 03 tart Date 3/06/23			6a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:3	30 EEO			\$0.00 NM
Spots: #	Ch	Day A	r Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
21	KATI	Th 03		11:18 AM Mo-Su		6a-7p	:3	O EEO			\$0.00 NM
22 , Week		Sa 03 tart Date 3/13/23			6a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:3	30 EEO			\$0.00 NM
Spots: #	Ch			Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			<u>Rate Type</u>
23	KATI			6:27 AM Mo-Su		6a-7p	:3	30 EEO			\$0.00 NM
24	KATI	Th 03	3/16/23	3:16 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Week		tart Date 3/20/23	End Date 03/26/23	e MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	th <u>Ad-ID</u>			Rate Type
26	KATI	Tu 0	3/21/23	4:12 PM Mo-Su	6a-7p	6a-7p	::	30 EEO			\$0.00 NM
25	KATI	Su 0:	3/26/23	6:18 PM Mo-Su	6a-7p	6a-7p	::	30 EEO			\$0.00 NM
Week	s: <u>S</u>	tart Date 3/27/23	End Dat 04/02/23	e MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day A</u>	ir Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	th <u>Ad-ID</u>			Rate Type
27	KATI	M 0:	3/27/23	5:43 PM Mo-Su	6a-7p	6a-7p	::	30 EEO			\$0.00 NM
28	KATI	F 0	3/31/23	6:41 AM Mo-Su	6a-7p	6a-7p	::	30 EEO			\$0.00 NM

Total Spots

10

Payment Terms: 15 Days

Net Total



Send Payment To:
KATI-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Invoice #	41019-39	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:36:51 PM CT

96.7 KCHQ Mark Consisso Hotel

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KCMQ-FM		
Invoice #	41021-39	Order#	41021
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	A
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	

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

Quick Pay Code: FA4A3DA4MJ

Spots/

10

Special Handling Agency Ref

Advertiser Ref Product 1

Product 2

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	/22 12/31/23	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 02/27/23	End Date MTWTFSS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Des	cription	Start/End Time	<u>Lengtl</u>	n Ad-ID			Rate Type
19	KCMQ Sa 03			6a-7p	:30	O EEO			\$0.00 NM
20	KCMQ Su 03	/05/23 6:47 AM Mo-S	Su 6a-7p	6a-7p	:36	O EEO			\$0.00 NM
Week	s: <u>Start Date</u> 03/06/23	End Date MTWTFSS 03/12/23 MTWTFSS		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Air</u>	r Date Air Time Des	<u>cription</u>	Start/End Time	<u>Lengtl</u>	h <u>Ad-ID</u>			Rate Type
21	KCMQ Th 03	/09/23 6:13 AM Mo-	Su 6a-7p	6a-7p	:30	O EEO			\$0.00 NM
22	KCMQ Su 03	7:40 AM Mo-	Su 6a-7p	6a-7p	:30	0 EEO			\$0.00 NM
Week		End Date MTWTFSS		Rate					
	03/13/23	03/19/23 MTWTFSS		\$0.00					
Spots: #		<u>r Date</u> <u>Air Time</u> <u>Des</u>		Start/End Time		h <u>Ad-ID</u>			Rate Type
23		1/13/23 11:13 AM Mo-	Su 6a-7p	6a-7p		0 EEO			\$0.00 NM
24	KCMQ Tu 03		•	6a-7p	:3	0 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 03/20/23	End Date MTWTFSS 03/26/23 MTWTFSS		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> Air	<u>r Date</u> <u>Air Time</u> <u>Des</u>	<u>cription</u>	Start/End Time	<u>Lengtl</u>	<u>h</u> <u>Ad-ID</u>			Rate Type
25	KCMQ Th 03	3/23/23 11:48 AM Mo-	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
26	KCMQ Sa 03	3/25/23 6:44 AM Mo-	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 03/27/23	End Date MTWTFSS 04/02/23 MTWTFSS		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Des	<u>cription</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			Rate Type
27	KCMQ W 03	3/29/23 10:43 AM Mo-	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
28	KCMQ F 03	3/31/23 2:16 PM Mo-	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots



Send Payment To:
KCMQ-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Invoice #	41021-39	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:36:53 PM CT

KTCH (19)

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky

Columbia, MO 99999

Send Payment To:

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTGR-AM/FM			
Invoice#	41025-39	Order#	41025	
Invoice Date	03/31/23	Alt Order #		
Invoice Month	March 2023	Deal #		
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

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

Quick Pay Code: KCYAGEANU3

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 02/27/23 03/05/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length Ad-ID		Rate Type
19 KTGRA W 03/01/23 1:14 PM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
20 KTGRA F 03/03/23 8:30 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/06/23 03/12/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
21 KTGRA Th 03/09/23 1:27 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
22 KTGRA F 03/10/23 6:57 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/13/23 03/19/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
23 KTGRA Tu 03/14/23 11:13 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
24 KTGRA W 03/15/23 1:13 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/20/23 03/26/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
25 KTGRA M 03/20/23 9:55 AM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
26 KTGRA Su 03/26/23 3:12 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date 03/27/23 End Date 04/02/23 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
27 KTGRA Th 03/30/23 9:45 AM Mo-Su	ı 6a-7p	6a-7p	:30 EE0		\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:55 PM CT

RFAL BIG900

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KFAL-AM				
Invoice #	41023-39	Order #	41023		
Invoice Date	03/31/23	Alt Order #			
Invoice Month	March 2023	Deal #			
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2	-			

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

Quick Pay Code: KA9AWCACCH

Spots/

10

Line Start Da	ite End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22	2 12/31/23	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 02/27/23	End Date MTWTFS		<u>Rate</u> \$0.00					
Spots: #	02/21/23 <u>Ch Day Ai</u>		-	Start/End Time	Lenat	th Ad-ID			Rate Type
		3/02/23 6:22 PM Mo		6a-7p		O EEO			\$0.00 NM
		3/03/23 6:21 AM Mo	•	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 03/06/23	End Date MTWTFS 03/12/23 MTWTFS	Spots/Week	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time De	scription	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
		3/11/23 8:22 AM Mo		6a-7p	:3	30 EEO			\$0.00 NM
22	KFAL Su 03	3/12/23 12:18 PM Mo	-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 03/13/23			<u>Rate</u> \$0.00					
Spots: #	Ch <u>Day Ai</u>	r Date Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate Type
– .		3/13/23 3:01 PM Mo		6a-7p	:3	30 EEO			\$0.00 NM
24 1	KFAL Tu 03	3/14/23 6:01 PM Mo	-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 03/20/23	End Date MTWTFS 03/26/23 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time De	<u>scription</u>	Start/End Time	<u>Leng</u>	<u>th Ad-ID</u>			Rate Type
26	KFAL F 03	3/24/23 10:37 AM Mo	-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
25	KFAL Sa 03	3/25/23 1:37 PM Mo	-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
Weeks:	Start Date 03/27/23	End Date MTWTFS 04/02/23 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> A	ir Date <u>Air Time</u> De	scription	Start/End Time	Leng	th Ad-ID			Rate Type
27	KFAL W 03	3/29/23 1:19 PM Mc	-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
28	KFAL Th 03	3/30/23 12:21 PM Mo	-Su 6a-7p	6a-7p	::	30 EE0			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots



Send Payment To:

KFAL-AM

Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201

Invoice#	41023-39	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			

Invoice Balance as of 09/29/23 3:36:56 PM CT

YOFM

KTXY-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO Attention: Accounts Payable GIVE TO Becky

Columbia, MO 99999

Send Payment To:

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTXY-FM		
Invoice #	41026-39	Order#	41026
Invoice Date	03/31/23	Alt Order#	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		

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

Quick Pay Code: 9MTAUJAFV6

Spots/

Product 2

Description Start/End Time **MTWTFSS** Length Week Rate Type Line Start Date **End Date** NM **MTWTFSS** :30 \$0.00 4 12/26/22 12/31/23 Mo-Su 6a-7p 6a-7p End Date **MTWTFSS** Weeks: Start Date Spots/Week Rate \$0.00 03/05/23 **MTWTFSS** 02/27/23 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date :30 EEO \$0.00 NM 8:39 AM Mo-Su 6a-7p 6a-7p **KTXY** Su 03/05/23 20 **MTWTFSS** Rate Start Date End Date Spots/Week Weeks: 03/12/23 **MTWTFSS** \$0.00 Rate Type Start/End Time Length Ad-ID Spots: # Ch Day Air Date Air Time Description \$0.00 NM :30 EE0 2:40 PM Mo-Su 6a-7p 6a-7p 22 **KTXY** M 03/06/23 \$0.00 NM 6a-7p :30 EEO Sa 03/11/23 6:43 AM Mo-Su 6a-7p 21 KTXY **MTWTFSS** Rate Start Date End Date Spots/Week Weeks: \$0.00 03/13/23 03/19/23 **MTWTFSS** Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Air Time Description Day Air Date \$0.00 NM :30 EE0 6a-7p 23 **KTXY** Tu 03/14/23 3:40 PM Mo-Su 6a-7p :30 EEO \$0.00 NM Sa 03/18/23 4:20 PM Mo-Su 6a-7p 6a-7p 24 **KTXY** <u>MTWTFSS</u> Weeks: Start Date End Date <u>Rate</u> \$0.00 03/20/23 03/26/23 **MTWTFSS** Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM 03/24/23 6a-7p :30 EEO 7:24 AM Mo-Su 6a-7p **KTXY** 26 6a-7p :30 EEO \$0.00 NM Su 03/26/23 6:17 PM Mo-Su 6a-7p 25 KTXY Spots/Week Start Date End Date **MTWTFSS** Rate Weeks: \$0.00 03/27/23 04/02/23 **MTWTFSS** Start/End Time Rate Type Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM :30 EEO 6a-7p 28 **KTXY** W 03/29/23 2:41 PM Mo-Su 6a-7p \$0.00 NM :30 EEO 7:43 AM Mo-Su 6a-7p 6a-7p 27 **KTXY** Th 03/30/23

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:36:58 PM CT

Clear 99 Today's Best Country

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099 .

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KCLR-FM		
Invoice #	41020-39	Order #	41020
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #	X.		
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		

Billing Type Cash
Special Handling
Agency Ref
Advertiser Ref
Product 1
Product 2

Calendar

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

Quick Pay Code: GCNABQAPMK

Spots/

Billing Calendar

Line Start	Date End	Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	6/22 12/3	1/23 Mc	o-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start</u> 02/27	Date End	Date MTWTFSS 5/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		y Air Date		_	Start/End Time	Lena	th Ad-ID			Rate Type
19		h 03/02/23			6a-7p		O EEO			\$0.00 NM
20		Su 03/05/23			6a-7p	:3	O EEO			\$0.00 NM
Week			Date MTWTFSS	Spots/Week	<u>Rate</u>					
	03/06	/23 03/1	2/23 MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u> D	ay Air Date	Air Time Descri	<u>otion</u>	Start/End Time		th Ad-ID			Rate Type
22	KCLR '	V 03/08/23	6:30 AM Mo-Su	6a-7p	6a-7p		30 EEO			\$0.00 NM
21	KCLR	03/10/23			6a-7p	:3	30 EEO			\$0.00 NM
Week			Date MTWTFSS	Spots/Week	Rate					
	03/13		9/23 MTWTFSS	2	\$0.00	Long	15 V 4 1D			Rate Type
Spots: #		ay Air Date			Start/End Time		th <u>Ad-ID</u> 30 EEO			Rate Type \$0.00 NM
23		Tu 03/14/23		•	6a-7p		•			\$0.00 NM
24		Su 03/19/23		•	6a-7p	::	30 EEO			\$0.00 MM
Week	s: <u>Start</u> 03/20	<u>Date End</u>	Date MTWTFSS 26/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		ay Air Date		_	Start/End Time	Leng	th Ad-ID			Rate Type
26		vi 03/20/23			6a-7p		30 EEO			\$0.00 NM
25		Sa 03/25/23		•	6a-7p	:3	30 EEO			\$0.00 NM
Week			Date MTWTFSS	Spots/Week	Rate					·
	03/2		02/23 MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u> D	ay Air Date	Air Time Descri	<u>ption</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
28	KCLR	Γh 03/30/23	8:28 AM Mo-Su	6a-7p	6a-7p	::	30 EEO			\$0.00 NM
27	KCLR	03/31/23	12:54 PM Mo-Su	6a-7p	6a-7p	::	30 EEO			\$0.00 NM

INVOICE

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots

10



Send Payment To:
KCLR-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Invoice #	41020-39	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		100000000000000000000000000000000000000
Estimate #			

Invoice Balance as of 09/29/23 3:37:00 PM CT

101.9

KZWV-FM
Zimmer Communications
3109 S Ten Mile Dr
Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KZWV-FM Zimmer Communications 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

INVOICE

Property	KZWV-FM		
Invoice#	41028-39	Order#	41028
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		

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

Quick Pay Code: 6XRADFA9YK

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 02/27/23 03/05/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID		Rate Type
19 KZWV Sa 03/04/23 7:21 AM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
20 KZWV Su 03/05/23 11:30 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 03/06/23 03/12/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
21 KZWV Th 03/09/23 6:39 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
22 KZWV F 03/10/23 10:23 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/13/23 03/19/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
23 KZWV Th 03/16/23 12:35 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
24 KZWV Sa 03/18/23 8:53 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/20/23 03/26/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Length</u> <u>Ad-ID</u>		Rate Type
26 KZWV Tu 03/21/23 1:37 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
25 KZWV W 03/22/23 6:34 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 03/27/23 04/02/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			:
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
28 KZWV M 03/27/23 9:40 AM Mo-Su		6a-7p	:30 EEO		\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:01 PM CT

BIG900

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KFAL-AM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Property	KFAL-AM				
Invoice #	41023-40	Order#	41023		
Invoice Date	04/30/23	Alt Order#			
Invoice Month	April 2023	Deal #			
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

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

Quick Pay Code: QPAAEFAHUN

Spots/

Line Start	Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	3/22	12/31/23	Mo-Su 6a-7	7p 6	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Week		tart Date 4/03/23		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	<u>Date</u> Air T	ime Description	1	Start/End Tin	<u>ne Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate Type</u>
30	KFAL	M 04	/03/23 10:21	I AM Mo-Su 6a-	7p	6a-7p	:3	0 EEO			\$0.00 NM
29	KFAL	W 04	/05/23 4:21	I PM Mo-Su 6a-	7р	6a-7p	:3	0 EEO			\$0.00 NM
Week		tart Date 4/10/23		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day Air</u>	<u>Date</u> <u>Air T</u>	ime Description	1	Start/End Tin	<u>ne Lengt</u>	<u>h Ad-ID</u>			Rate Type
32	KFAL	Tu 04	/11/23 8:23	3 AM Mo-Su 6a-	7p	6a-7p	:3	0 EEO			\$0.00 NM
31	KFAL	Su 04	/16/23 5:52	2 PM Mo-Su 6a-	7 p	6a-7p	:3	0 EEO			\$0.00 NM
Week		tart Date 4/17/23		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day Air</u>	<u>Date</u> Air T	ime Description	<u>1</u>	Start/End Tir	<u>ne Lengt</u>	<u>h Ad-ID</u>			<u>Rate Type</u>
33	KFAL	Th 04	/20/23 1:15	5 PM Mo-Su 6a-	7p	6a-7p	:3	0 EEO			\$0.00 NM
34	KFAL	Sa 04	/22/23 5:17	7 PM Mo-Su 6a-	7p	6a-7p	:3	0 EEO			\$0.00 NM
Week		Start Date 14/24/23		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day Ai</u>	<u>r Date</u> <u>Air T</u>	ime Descriptio	<u>n</u>	Start/End Tir	<u>ne Lengt</u>	h <u>Ad-ID</u>			Rate Type
36	KFAL	Th 04	/27/23 12:2	1 PM Mo-Su 6a-	·7p	6a-7p	:3	0 EEO			\$0.00 NM
35	KFAL	F 04	/28/23 5:18	B PM Mo-Su 6a-	·7p	6a-7p	:3	0 EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:03 PM CT



KATI-FM **Zimmer Communications** 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KATI-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KATI-FM		
Invoice #	41019-40	Order #	41019
Invoice Date	04/30/23	Alt Order#	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia

Sales Region Local Agency Code Advertiser Code Calendar Billing Calendar Cash Billing Type Special Handling Agency Ref Advertiser Ref Product 1 Product 2

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

Quick Pay Code: GJ7ADAABRR

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00 NM	
Troone: Otalicate	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
30 KATI W 04/05/23 7:19 A	M Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
29 KATI Th 04/06/23 10:44 A	M Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
TYCORO: Start Date	<u>WTFSS</u> <u>Spots/Week</u> WTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
· — — — — — — — — — — — — — — — — — — —	M Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
32 KATI F 04/14/23 11:35 A	M Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
TOOKS: Start	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Tim	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
	M Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
34 KATI Sa 04/22/23 1:13 P	M Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MT	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00			
	e <u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
·	M Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
	M Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM

Total Spots

Payment Terms: 15 Days Net Total

Invoice Balance as of 09/29/23 3:37:05 PM CT

\$0.00

YOTEM

KTXY-FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTXY-FM		1 10 10 10 10 10 10 10 10 10 10 10 10 10		
Invoice #	41026-40	Order#	41026		
Invoice Date	04/30/23	Alt Order #			
Invoice Month	April 2023	Deal #			
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

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

Quick Pay Code: RBWAQVALE9

Spots/

ine Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	<u> </u>
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/03/23 04/09/23 MTWTFSS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID		Rate Type
30 KTXY Tu 04/04/23 6:25 PM Mo-		6a-7p	:30 EEO		\$0.00 NN
29 KTXY Sa 04/08/23 5:43 PM Mo-	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/10/23 04/16/23 MTWTFSS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des	<u>cription</u>	Start/End Time	Length Ad-ID		Rate Type
32 KTXY W 04/12/23 12:52 PM Mo-	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NN
31 KTXY Su 04/16/23 5:45 PM Mo-	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/17/23 04/23/23 MTWTFSS	-	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des	<u>cription</u>	Start/End Time	Length Ad-ID		Rate Typ
34 KTXY M 04/17/23 1:23 PM Mo-	Su 6a-7p	6a-7p	:30 EEO		\$0.00 Ni
33 KTXY Th 04/20/23 12:56 PM Mo-	Su 6a-7p	6a-7p	:30 EEO		\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS3</u> 04/24/23 04/30/23 MTWTFS3		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des	<u>cription</u>	Start/End Time	Length Ad-ID		<u>Rate</u> <u>Typ</u>
36 KTXY Th 04/27/23 2:17 PM Mo-	Su 6a-7p	6a-7p	:30 EEO		\$0.00 Nf
35 KTXY F 04/28/23 10:38 AM Mo-	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NI
		Total Coata			

Total Spots 8

Payment Terms: 15 Days Net Total \$0.00

<u>Invoice Balance as of 09/29/23 3:37:06 PM CT</u> **\$0.00**



KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KZWV-FM Zimmer Communications 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

INVOICE

Property	KZWV-FM			
Invoice #	41028-40	Order#	41028	
Invoice Date	04/30/23	Alt Order#		
Invoice Month	April 2023	Deal #		
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate#				
	Account Executive	Janelle Duncan		
	Sales Office	Local Columb	ia	
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			

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

Quick Pay Code: 437AD4A8DH

Spots/

Advertiser Ref Product 1

Product 2

Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type \$0.00 NM Mo-Su 6a-7p 6a-7p **MTWTFSS** :30 4 12/26/22 12/31/23 **End Date MTWTFSS** Spots/Week Rate Weeks: Start Date 04/02/23 \$0.00 03/27/23 MTWTFSS Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM Su 04/02/23 6a-7p :30 EEO 6:32 AM Mo-Su 6a-7p 27 KZWV Start Date **End Date MTWTFSS** Rate Weeks: \$0.00 04/03/23 04/09/23 **MTWTFSS** Rate Type Start/End Time Length Ad-ID Day Air Date Air Time Description Spots: # <u>Ch</u> :30 EEO \$0.00 NM 6a-7p Sa 04/08/23 8:34 AM Mo-Su 6a-7p 29 KZWV :30 EEO \$0.00 NM 6a-7p 30 KZWV Su 04/09/23 2:13 PM Mo-Su 6a-7p **End Date MTWTFSS** Rate Weeks: Start Date 04/16/23 **MTWTFSS** \$0.00 04/10/23 Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Air Time Description Day Air Date \$0.00 NM :30 EEO 6a-7p **KZWV** M 04/10/23 11:38 AM Mo-Su 6a-7p 31 6a-7p :30 EEO \$0.00 NM 32 KZWV Tu 04/11/23 8:09 AM Mo-Su 6a-7p **MTWTFSS** Rate Weeks: Start Date End Date **MTWTFSS** \$0.00 04/23/23 Rate Type Start/End Time Length Ad-ID Day Air Date Air Time Description Spots: # <u>Ch</u> \$0.00 NM 2:31 PM Mo-Su 6a-7p 6a-7p :30 EEO **KZWV** Th 04/20/23 33 \$0.00 NM 04/21/23 1:28 PM Mo-Su 6a-7p 6a-7p :30 EEO KZWV 34 Start Date **MTWTFSS** Rate Weeks: **End Date** \$0.00 04/24/23 04/30/23 MTWTFSS Length Ad-ID Rate Type Start/End Time Air Time Description Spots: # Ch Day Air Date \$0.00 NM :30 EEO 3:34 PM Mo-Su 6a-7p 6a-7p 35 **KZWV** W 04/26/23 \$0.00 NM :30 EEO **KZWV** Sa 04/29/23 2:13 PM Mo-Su 6a-7p 6a-7p 36

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:08 PM CT

96.7 KCMQ Kem erassar noner

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KCMQ-FM				
Invoice #	41021-40	Order#	41021		
Invoice Date	04/30/23	Alt Order #			
Invoice Month	April 2023	Deal #			
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Duncan Local Columbia Local			
	Sales Office				
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

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

Quick Pay Code: T6EAXAAX6J

Spots/

Start/End Time Length Week Rate Type MTWTFSS Line Start Date **End Date** Description :30 2 \$0.00 NM MTWTFSS 12/31/23 Mo-Su 6a-7p 6a-7p 4 12/26/22 **End Date** Spots/Week MTWTFSS Rate Weeks: Start Date \$0.00 04/03/23 04/09/23 **MTWTFSS** Start/End Time Length Ad-ID Rate Type Day Air Date Air Time Description Spots: # <u>Ch</u> :30 EEO \$0.00 NM 1:18 PM Mo-Su 6a-7p 6a-7p 29 KCMQ M 04/03/23 :30 EEO \$0.00 NM Tu 04/04/23 11:16 AM Mo-Su 6a-7p 6a-7p **KCMQ** 30 **MTWTFSS** Rate Weeks: Start Date **End Date** \$0.00 **MTWTFSS** 04/10/23 04/16/23 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 6a-7p W 04/12/23 7:07 AM Mo-Su 6a-7p 32 KCMQ \$0.00 NM :30 EEO 6a-7p 31 Su 04/16/23 10:16 AM Mo-Su 6a-7p **MTWTFSS** Rate Weeks: Start Date End Date 04/23/23 **MTWTFSS** \$0.00 04/17/23 Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM 6a-7p :30 EEO KCMQ Th 04/20/23 4:20 PM Mo-Su 6a-7p 34 \$0.00 NM 6a-7p :30 EEO 2:40 PM Mo-Su 6a-7p KCMQ Sa 04/22/23 33 Start Date End Date **MTWTFSS** Rate Weeks: \$0.00 04/24/23 04/30/23 **MTWTFSS** Length Ad-ID Rate Type Start/End Time Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 4:15 PM Mo-Su 6a-7p 6a-7p KCMQ W 04/26/23 36 \$0.00 NM :30 EEO 4:42 PM Mo-Su 6a-7p 6a-7p **KCMQ** F 04/28/23 35

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:10 PM CT

8

KTGR-AM/FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KTGR-AM/FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTGR-AM/FM				
Invoice #	41025-40	Order#	41025		
Invoice Date	04/30/23	Alt Order#			
Invoice Month	April 2023	Deal #			
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Duncan			
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

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

Quick Pay Code: FNXAQQAFH8

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length V	Veek	Rate	Туре	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 04/03/23 04/09/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion .	Start/End Time	Length /	Ad-ID			Rate Type
29 KTGRA Tu 04/04/23 1:45 PM Mo-Su		6a-7p	:30	EE0			\$0.00 NM
30 KTGRA Sa 04/08/23 9:18 AM Mo-Su	•	6a-7p	:30	EE0			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/10/23 04/16/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length .	Ad-ID			Rate Type
31 KTGRA M 04/10/23 9:55 AM Mo-Su	6a-7p	6a-7p	:30	EEO			\$0.00 NM
32 KTGRA F 04/14/23 5:44 PM Mo-Su	6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 04/17/23 04/23/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	<u>Length</u> .	<u>Ad-ID</u>			Rate Type
33 KTGRA W 04/19/23 9:55 AM Mo-Su		6a-7p	:30	EEO			\$0.00 NM
34 KTGRA Su 04/23/23 10:44 AM Mo-Su	6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	<u>Rate</u>					
04/24/23 04/30/23 MTWTFSS	2	\$0.00		4 1 ID			Doto Tuno
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time					Rate Type
35 KTGRA Th 04/27/23 9:45 AM Mo-Su	6a-7p	6a-7p	:30	EEO			\$0.00 NM
		Total Spots	7	•			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:12 PM CT



KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KCLR-FM				
Invoice #	41020-40	Order#	41020		
Invoice Date	04/30/23	Alt Order #			
Invoice Month	April 2023	Deal #			
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Duncan Local Columbia			
	Sales Office				
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

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

Quick Pay Code: **ELWAYCAXN3**

Spots/

Start/End Time Length Week Rate Type **MTWTFSS** Line Start Date **End Date** Description :30 2 \$0.00 NM **MTWTFSS** 12/31/23 Mo-Su 6a-7p 6a-7p 4 12/26/22 **End Date** MTWTFSS Spots/Week Rate Weeks: Start Date \$0.00 04/03/23 04/09/23 MTWTFSS Start/End Time Length Ad-ID Rate Type Day Air Date Air Time Description Spots: # <u>Ch</u> :30 EEO \$0.00 NM 7:15 AM Mo-Su 6a-7p 6a-7p 30 **KCLR** Tu 04/04/23 :30 EEO \$0.00 NM Sa 04/08/23 4:52 PM Mo-Su 6a-7p 6a-7p **KCLR** 29 **MTWTFSS** Rate Weeks: Start Date End Date \$0.00 04/16/23 **MTWTFSS** 04/10/23 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 6a-7p **KCLR** M 04/10/23 1:35 PM Mo-Su 6a-7p 31 \$0.00 NM :30 EEO 6a-7p 32 **KCLR** Su 04/16/23 6:33 AM Mo-Su 6a-7p **MTWTFSS** Spots/Week Rate Weeks: Start Date End Date \$0.00 04/23/23 MTWTFSS 04/17/23 Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM 6a-7p :30 EEO W 04/19/23 6:26 AM Mo-Su 6a-7p 34 KCLR \$0.00 NM 6a-7p :30 EEO F 12:39 PM Mo-Su 6a-7p 04/21/23 33 **KCLR** Start Date End Date **MTWTFSS** Rate Weeks: \$0.00 04/24/23 04/30/23 **MTWTFSS** Length Ad-ID Rate Type Start/End Time Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 6a-7p **KCLR** 04/24/23 11:43 AM Mo-Su 6a-7p 36 М \$0.00 NM :30 EEO 7:27 AM Mo-Su 6a-7p 6a-7p **KCLR** Th 04/27/23 35

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:13 PM CT

8



KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KSSZ-FM			
Invoice #	41024-40	Order#	41024	
Invoice Date	04/30/23	Alt Order #		
Invoice Month	April 2023	Deal #		
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

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

Quick Pay Code: D79ATHAWMF

Spots/

29 KSSZ M 04/03/23 6:22 AM Mo-Su 6a-7p 6a-7p 30 EEO \$0.00 N	Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length We	eek	Rate	Туре	
Spots: # Ch	4 12/26/2	22 12/31/23	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Spots: # Ch	Weeks			Spots/Week 2						
29 KSSZ M 04/03/23 6:22 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N 30 KSSZ Su 04/09/23 6:31 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date O4/10/23 04/16/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tyles Start Date End Date MTWTFSS Spots/Week O4/17/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week O4/17/23 04/23/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tyles Spots/Week Spots/We	Spots: #		* "	ription	Start/End Time	<u>Length</u> Ad	<u>1-ID</u>			Rate Type
Weeks: Start Date End Date MTWTFSS Spots/Week Start/End Time Length Ad-ID Rate Tyle Start/End Time Length Ad-ID Rate Tyle Start/End Time Length Ad-ID Rate Tyle Start/End Time Length Ad-ID Start/End Time Start/End Time Length Ad-ID Start/End Time Start/End Time Length Ad-ID Start/End Time Start/End Time Start/End Time Start	i · —			u 6a-7p	6a-7p	:30 EE	:0			\$0.00 NM
Spots: # Ch	30	KSSZ Su 04	1/09/23 6:31 AM Mo-S	u 6a-7p	6a-7p	:30 EE	:0			\$0.00 NM
31 KSSZ Tu 04/11/23 6:25 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N 32 KSSZ W 04/12/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/17/23 04/23/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 33 KSSZ Th 04/20/23 3:58 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/21/23 04/30/23 MTWTFSS 2 \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/24/23 04/30/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 36 KSSZ M 04/24/23 2:28 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Rate Ty 36 KSSZ M 04/24/23 2:28 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Rate Ty 36 KSSZ M 04/24/23 2:28 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 36 KSSZ M 04/24/23 2:28 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N	Weeks			Spots/Week 2						
31 KSSZ Tu 04/11/23 6:25 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N 32 KSSZ W 04/12/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week O4/17/23 04/23/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tylend Time Start Date	Spots: #	Ch Day Ai	r Date Air Time Desc	ription	Start/End Time	<u>Length</u> <u>Ac</u>	d-ID			Rate Type
Weeks: Start Date End Date MTWTFSS Spots/Week Start/End Time Length Ad-ID Rate Tyle			1/11/23 6:25 PM Mo-S	u 6a-7p	6a-7p	:30 EE	0			\$0.00 NM
Spots: # Ch	32	KSSZ W 04	1/12/23 1:30 PM Mo-S	u 6a-7p	6a-7p	:30 EE	:0			\$0.00 NM
33 KSSZ Th 04/20/23 3:58 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N	Weeks			Spots/Week 2						
34 KSSZ F 04/21/23 2:55 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/24/23 04/30/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 36 KSSZ M 04/24/23 2:28 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N	Spots: #	Ch Day Ai	r Date Air Time Desc	<u>ription</u>	Start/End Time	<u>Length</u> Ac	d-ID			Rate Type
Weeks: Start Date End Date MTWTFSS Spots/Week Rate Start/End Time Length Ad-ID Rate Ty	33	KSSZ Th 04	4/20/23 3:58 PM Mo-S	u 6a-7p	6a-7p	:30 EE	0			•
O4/24/23 O4/30/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date 36 KSSZ M 04/24/23 Air Time Description Description Start/End Time Length Ad-ID Start/End Time Start/En	34	KSSZ F 04	4/21/23 2:55 PM Mo-S	u 6a-7p	6a-7p	:30 EE	0			\$0.00 NM
36 KSSZ M 04/24/23 2:28 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 N	Weeks									
36 NSS2 IVI 04/24/25 2.26 FIVI IVIO-00 02-7 P	Spots: #	Ch Day A	ir Date <u>Air Time</u> Desc	<u>ription</u>	Start/End Time	<u>Length</u> <u>Ac</u>	d-ID			Rate Type
1 05 KCC7 Co 04/20/23 4:05 PM Mo Su 62-7p 62-7p :30 EE0 \$0.00 N	36	KSSZ M 04	4/24/23 2:28 PM Mo-S	u 6a-7p	6a-7p	:30 EE	E O			•
35 KSSZ Sa 04/29/23 1:05 PM Mo-Su 6a-7p 6a-7p :30 EE0 \$0.00 P	35	KSSZ Sa 04	4/29/23 1:05 PM Mo-S	u 6a-7p	6a-7p	:30 EE	E0			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days \$0.00

Invoice Balance as of 09/29/23 3:37:15 PM CT \$0.00

NEWS RADIO 950

KWOS-AM Zimmer Communications 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KWOS-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

VOICE					
Property	KWOS-AM	···			
Invoice #	41027-40	Order#	41027		
Invoice Date	04/30/23	Alt Order #			
Invoice Month	April 2023	Deal #			
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Duncan			
	Calaa Offica	Local Calumi	-:-		

Janelle Duncan
Local Columbia
Local
Calendar
Cash

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

Quick Pay Code: RERAHEA9VL

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26	/22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 04/03/23	End Date MTWTFSS 04/09/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	Date Air Time Descr	ription	Start/End Time	Length Ad-ID			Rate Type
29	KWOS M 04	/03/23 12:23 PM Mo-S	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
30	KWOS Tu 04	/04/23 6:59 PM Mo-S	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 04/10/23	End Date MTWTFSS 04/16/23 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	<u> Date</u> <u>Air Time</u> <u>Desc</u> i	<u>iption</u>	Start/End Time	Length Ad-ID			Rate Type
31	KWOS F 04	/14/23 1:59 PM Mo-S	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
32 Weeks	KWOS Sa 04 s: <u>Start Date</u> 04/17/23	/15/23 10:18 AM Mo-S <u>End Date</u> <u>MTWTFSS</u> 04/23/23 MTWTFSS	u 6a-7p <u>Spots/Week</u>	6a-7p <u>Rate</u> \$0.00	:30 EEO			\$0.00 NM
Spots: #		r Date Air Time Descri	rintion 2	Start/End Time	Length Ad-ID			Rate Type
33		/19/23 6:32 PM Mo-S		6a-7p	:30 EEO			\$0.00 NM
34	KWOS Su 04		•	6a-7p	:30 EEO			\$0.00 NM
Weeks		End Date MTWTFSS 04/30/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				·
Spots: #	Ch Day Air	<u> Date</u> <u>Air Time</u> <u>Desc</u>	ription	Start/End Time	Length Ad-ID			Rate Type
35	KWOS Th 04	/27/23 1:30 PM Mo-S	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
36	KWOS Sa 04	/29/23 5:59 PM Mo-S	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:17 PM CT

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KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

VOICE						
Property	KSSZ-FM					
Invoice #	41024-41	Order#	41024			
Invoice Date	05/31/23	Alt Order #				
Invoice Month	May 2023	Deal #				
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate#						
	Account Executive	Account Executive Janelle Duncan				
	Sales Office	Local Columbia				

Account Executive	Janelle Duncan
Sales Office	Local Columbia
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

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

Quick Pay Code: DLKAN7AG7X

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
TYCONO. <u>Otalico dio di </u>	<u>NTFSS</u> <u>Spots/Week</u> NTFSS 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID			Rate Type
38 KSSZ Tu 05/02/23 12:50 PI	И Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
37 KSSZ Sa 05/06/23 5:30 PI	M Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
7.700.10.	<u>wTFSS</u> <u>Spots/Week</u> wTFSS 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	<u>Length</u> <u>Ad-ID</u>			Rate Type
	M Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
40 KSSZ Th 05/11/23 4:24 Pl	M Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Wooks. Otalibate Elle Bate	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00				
	<u>Description</u>	Start/End Time	Length Ad-ID			Rate Type
	M Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
	M Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
TOOKS: OKATE DATE	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Tim	<u>Description</u>	Start/End Time	<u>Length</u> <u>Ad-ID</u>			Rate Type
•	M Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
	M Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MT</u>	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00				
1	e <u>Description</u>	Start/End Time	Length Ad-ID			Rate Type
	 М Мо-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:18 PM CT

9

O (1) COUNTRY

KATI-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KATI-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KATI-FM			
Invoice #	41019-41	Order#	41019	
Invoice Date	05/31/23	Alt Order#		
Invoice Month	May 2023	Deal #		
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Duncan Local Columbia		
	Sales Office			
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			

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

Quick Pay Code: 4KBAV3AMM4

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
	TWTFSS Spots/Week TWTFSS 2	<u>Rate</u> \$0.00			
	ne Description	Start/End Time	Length Ad-ID		Rate Type
	PM Mo-Su 6a-7p	6a-7p	;30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>M</u>	AM Mo-Su 6a-7p <u>TWTFSS Spots/Week</u> TWTFSS 2	6a-7p <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Tin	ne Description	Start/End Time	Length Ad-ID		Rate Type
39 KATI Tu 05/09/23 10:15 A	AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
40 KATI Th 05/11/23 8:27 A	AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
	TWTFSS Spots/Week TWTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Tin	ne Description	Start/End Time	Length Ad-ID		Rate Type
42 KATI W 05/17/23 2:44 F	PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
41 KATI Sa 05/20/23 10:46 A	AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
	TWTFSS Spots/Week TWTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Tin	ne Description	Start/End Time	Length Ad-ID		<u>Rate Type</u>
43 KATI Tu 05/23/23 11:12 A	AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
44 KATI Sa 05/27/23 2:26 F	PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
	TWTFSS Spots/Week TWTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Tin	ne Description	Start/End Time	Length Ad-ID		Rate Type
46 KATI M 05/29/23 4:26 F	PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:20 PM CT

9

\$0.00

Total Spots

FM KTXY-FM

Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KTXY-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTXY-FM			
Invoice #	41026-41	Order#	41026	
Invoice Date	05/31/23	Alt Order#		
Invoice Month	May 2023	Deal #		
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Duncan Local Columbia		
	Sales Office			
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			

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

Quick Pay Code: F7XAFAA3CV

Spots/

Product 2

Start/End Time Length Week Rate Type **MTWTFSS** Start Date **End Date** Description :30 2 \$0.00 NM MTWTFSS 12/31/23 Mo-Su 6a-7p 6a-7p 4 12/26/22 End Date Weeks: MTWTFSS Spots/Week Rate Start Date \$0.00 05/01/23 05/07/23 MTWTFSS Start/End Time Length Ad-ID Rate Type Day Air Date Air Time Description Spots: # <u>Ch</u> :30 EEO \$0.00 NM 2:41 PM Mo-Su 6a-7p 6a-7p 38 **KTXY** M 05/01/23 \$0.00 NM :30 EE0 Su 05/07/23 12:18 PM Mo-Su 6a-7p 6a-7p 37 KTXY **End Date MTWTFSS** Rate Weeks: Start Date Spots/Week \$0.00 **MTWTFSS** 05/08/23 05/14/23 Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EE0 6a-7p Tu 05/09/23 9:46 AM Mo-Su 6a-7p 40 KTXY \$0.00 NM :30 EEO 6a-7p 39 W 05/10/23 9:22 AM Mo-Su 6a-7p **MTWTFSS** Spots/Week Rate Weeks: Start Date End Date 05/21/23 **MTWTFSS** \$0.00 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM 6a-7p :30 EEO 05/19/23 9:22 AM Mo-Su 6a-7p 41 **KTXY** F \$0.00 NM :30 EEO Sa 05/20/23 6:23 AM Mo-Su 6a-7p 6a-7p 42 KTXY Start Date **End Date MTWTFSS** Rate Weeks: \$0.00 05/22/23 05/28/23 MTWTFSS Start/End Time Rate Type Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date :30 EEO \$0.00 NM 3:15 PM Mo-Su 6a-7p 6a-7p Th 05/25/23 43 **KTXY** \$0.00 ·NM :30 EEO 7:59 AM Mo-Su 6a-7p 6a-7p 44 **KTXY** Su 05/28/23

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:22 PM CT

8

\$0.00

Total Spots

NEWS RADIO 950

KWOS-AM Zimmer Communications 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KWOS-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Payment Terms: 15 Days

NVOICE

Property	KWOS-AM			
Invoice #	41027-41	Order#	41027	
Invoice Date	05/31/23	Alt Order#		
Invoice Month	May 2023	Deal #		
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate#				
	Account Executive	Janelle Duncan		
	Sales Office	Local Columb	ola	
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			

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

Quick Pay Code: VJAA3TACTP

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 05/01/23 05/07/23 MTWTFS	- Allerton Control Con	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length Ad-ID		<u>Rate Type</u>
38 KWOS M 05/01/23 10:17 AM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
37 KWOS Tu 05/02/23 9:31 AM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 05/08/23 05/14/23 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time De	<u>scription</u>	Start/End Time	Length Ad-ID		<u>Rate Type</u>
40 KWOS W 05/10/23 11:50 AM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
39 KWOS Su 05/14/23 6:59 PM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 05/15/23 05/21/23 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length Ad-ID		Rate Type
42 KWOS Th 05/18/23 6:49 AM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
41 KWOS F 05/19/23 10:32 AM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 05/22/23 05/28/23 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time De	<u>scription</u>	Start/End Time	Length Ad-ID		<u>Rate Type</u>
43 KWOS W 05/24/23 6:21 AM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
44 KWOS Sa 05/27/23 1:49 PM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 05/29/23 06/04/23 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time De	<u>scription</u>	Start/End Time	Length Ad-ID		Rate Type
45 KWOS M 05/29/23 11:50 AM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM

Total Spots

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:23 PM CT



KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KZWV-FM Zimmer Communications 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

INVOICE

Property	KZWV-FM					
Invoice #	41028-41	Order#	41028			
Invoice Date	05/31/23	Alt Order #				
Invoice Month	May 2023	Deal #				
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #	A.					
	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columb	oia			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				

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

Quick Pay Code: ECLARGA94H

Spots/

Special Handling Agency Ref Advertiser Ref

Product 1

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date 05/01/23 End Date 05/07/23 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID		Rate Type
37 KZWV M 05/01/23 4:42 PM Mo-	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
38 KZWV Tu 05/02/23 2:54 PM Mo-	•	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des		Start/End Time	Length Ad-ID		Rate Type
39 KZWV Th 05/11/23 8:18 AM Mo-		6a-7p	:30 EEO		\$0.00 NM
40 KZWV F 05/12/23 11:52 AM Mo-	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/15/23 05/21/23 MTWTFSS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des	<u>cription</u>	Start/End Time	Length Ad-ID		Rate Type
41 KZWV W 05/17/23 6:28 PM Mo-	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
42 KZWV Su 05/21/23 6:52 AM Mo-	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS3</u> 05/22/23 05/28/23 MTWTFS3		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des	<u>cription</u>	Start/End Time	Length Ad-ID		Rate Type
44 KZWV Tu 05/23/23 10:34 AM Mo-		6a-7p	:30 EEO		\$0.00 NM
43 KZWV Su 05/28/23 2:29 PM Mo-	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> : 05/29/23 06/04/23 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des	<u>cription</u>	Start/End Time	Length Ad-ID		Rate Type
46 KZWV W 05/31/23 3:22 PM Mo-		6a-7p	:30 EEO		\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:25 PM CT

KTCK

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTGR-AM/FM					
Invoice #	41025-41	Order#	41025			
Invoice Date	05/31/23	Alt Order#				
Invoice Month	May 2023	Deal#				
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO	,				
Product	EEO Promos					
Estimate#						
	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: A36AK4APU4

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/01/23 05/07/23 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: <u># Ch Day Air Date Air Time</u> <u>Descri</u>	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
38 KTGRA M 05/01/23 5:46 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
37 KTGRA F 05/05/23 4:58 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/08/23 05/14/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: <u># Ch Day Air Date Air Time Descri</u>	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
39 KTGRA Tu 05/09/23 10:56 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
40 KTGRA Su 05/14/23 9:27 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/15/23 05/21/23 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: <u># Ch</u> <u>Day Air Date</u> <u>Air Time</u> <u>Descri</u>	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
41 KTGRA W 05/17/23 12:26 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
42 KTGRA Th 05/18/23 9:46 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/22/23 05/28/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: <u># Ch Day Air Date Air Time Descri</u>	otion	Start/End Time	Length Ad-ID		Rate Type
44 KTGRA Tu 05/23/23 10:34 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
43 KTGRA Su 05/28/23 9:15 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/29/23 06/04/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: <u># Ch</u> <u>Day Air Date</u> <u>Air Time</u> <u>Descri</u>	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
45 KTGRA M 05/29/23 5:55 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM

Total Spots 9

Payment Terms: 15 Days \$0.00

Invoice Balance as of 09/29/23 3:37:27 PM CT



KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KCLR-FM				
Invoice#	41020-41	Order #	41020		
Invoice Date	05/31/23	Alt Order #			
Invoice Month	May 2023	Deal #			
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

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

Quick Pay Code: HPYAYPA9AG

Spots/

Start/End Time Length Week Rate Type **MTWTFSS** Line Start Date **End Date** Description NM :30 \$0.00 **MTWTFSS** 12/31/23 Mo-Su 6a-7p 6a-7p 4 12/26/22 **End Date** MTWTFSS Spots/Week Rate Weeks: Start Date \$0.00 05/01/23 05/07/23 **MTWTFSS** Start/End Time Length Ad-ID Rate Type Day Air Date Air Time Description Spots: # <u>Ch</u> :30 EEO \$0.00 NM 6a-7p Tu 05/02/23 8:40 AM Mo-Su 6a-7p 38 **KCLR** \$0.00 :30 EEO NM Sa 05/06/23 4:22 PM Mo-Su 6a-7p 6a-7p **KCLR** 37 End Date **MTWTFSS** Rate Weeks: Start Date <u>Spots/Week</u> **MTWTFSS** \$0.00 05/08/23 05/14/23 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 6a-7p Tu 05/09/23 7:26 AM Mo-Su 6a-7p 39 **KCLR** \$0.00 NM :30 EEO 6a-7p 40 KCI R W 05/10/23 6:15 AM Mo-Su 6a-7p **MTWTFSS** Rate Spots/Week Weeks: Start Date End Date 05/21/23 MTWTFSS \$0.00 05/15/23 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EE0 6a-7p **KCLR** Tu 05/16/23 9:39 AM Mo-Su 6a-7p 41 \$0.00 NM 6a-7p :30 EEO 6:52 PM Mo-Su 6a-7p Th 05/18/23 42 **KCLR** Start Date End Date **MTWTFSS** Rate Weeks: \$0.00 05/22/23 05/28/23 **MTWTFSS** Length Ad-ID Rate Type Start/End Time Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 6a-7p **KCLR** W 05/24/23 8:42 AM Mo-Su 6a-7p 44 \$0.00 NM :30 EEO 6a-7p 4:51 PM Mo-Su 6a-7p 43 **KCLR** Su 05/28/23 <u>MTWTFSS</u> Rate Start Date End Date Weeks: **MTWTFSS** \$0.00 06/04/23 05/29/23 Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 05/29/23 8:23 AM Mo-Su 6a-7p 6a-7p **KCLR** Μ 46

Total Spots

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:28 PM CT

9

\$0.00

Payment Terms: 15 Days

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

BIG 900

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

NVOICE

Property	KFAL-AM					
Invoice #	41023-41	Order#	41023			
Invoice Date	05/31/23	Alt Order#				
Invoice Month	May 2023	Deal #				
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO	<u></u>				
Product	EEO Promos					
Estimate #	A.					
	Account Executive	count Executive Janelle Duncan				
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: RQ4APLAPJ8

Spots/

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
	End Date MTWTFSS 05/07/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air [Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
38 KFAL Sa 05/0	06/23 1:23 PM Mo-Su	6a-7p	6a-7p	:30	EE0			\$0.00 NM
37 KFAL Su 05/0 Weeks: Start Date	07/23 12:02 PM Mo-Su (End Date <u>MTWTFSS</u>	6a-7p Spots/Week	6a-7p Rate	:30	EE0			\$0.00 NM
	05/14/23 MTWTFSS	<u> </u>	\$0.00					
Spots: # Ch Day Air [Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
40 KFAL Tu 05/0			6a-7p	:30	EEO			\$0.00 NM
39 KFAL W 05/1	0/23 5:21 PM Mo-Su	6a- 7 p	6a-7p	:30) EEO			\$0.00 NM
	End Date MTWTFSS 05/21/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air [tion	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
i '	5/23 8:03 AM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
42 KFAL F 05/1	9/23 4:22 PM Mo-Su	6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: <u>Start Date</u> 05/22/23	End Date MTWTFSS 05/28/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air [Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
43 KFAL Tu 05/2	23/23 11:18 AM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
44 KFAL W 05/2	24/23 5:18 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: <u>Start Date</u> 05/29/23	End Date MTWTFSS 06/04/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air [Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
46 KFAL M 05/2	29/23 12:19 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:30 PM CT

96.7 KCMQ Marin coassan noden

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KCMQ-FM						
Invoice #	41021-41	Order #	41021				
Invoice Date	05/31/23	Alt Order #					
Invoice Month	May 2023	Deal #					
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23				
Advertiser	EEO	,					
Product	EEO Promos						
Estimate #							
	Account Executive	Janelle Duncan					
	Sales Office	Local Columbia					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1	-					

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

Quick Pay Code: PHEAMXAFHU

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Wooks. Otal Bate	TWTFSS Spots/Week TWTFSS 2	<u>Rate</u> \$0.00				
	ne Description	Start/End Time	Length Ad-ID			Rate Type
<u> </u>		6a-7p	:30 EEO			\$0.00 NM
	AM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
TTOORE: STATE STATE	TWTFSS Spots/Week TWTFSS 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Tir	ne Description	Start/End Time	Length Ad-ID			Rate Type
39 KCMQ Tu 05/09/23 10:41	AM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
40 KCMQ Sa 05/13/23 4:18	PM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
7.00x0. <u>0xx,100x0</u>	TWTFSS Spots/Week TWTFSS 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Tir	ne Description	Start/End Time	Length Ad-ID			Rate Type
41 KCMQ Th 05/18/23 1:17	PM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
42 KCMQ Su 05/21/23 6:41	AM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Trocker Start Internal	TWTFSS Spots/Week TWTFSS 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Ti	ne Description	Start/End Time	Length Ad-ID			Rate Type
44 KCMQ M 05/22/23 4:12	PM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
43 KCMQ Su 05/28/23 10:14	AM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Trooker Trooker	Spots/Week 2	<u>Rate</u> \$0.00				
	ne Description	Start/End Time	Length Ad-ID			Rate Type
• • • • • • • • • • • • • • • • • • • •	PM Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:31 PM CT



KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KZWV-FM Zimmer Communications 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

INVOICE

Property	KZWV-FM	
Invoice #	41028-42	Order # 41028
Invoice Date	06/30/23	Alt Order #
Invoice Month	June 2023	Deal #
Invoice Period	06/01/23 - 06/30/23	Flight Dates 12/30/19 - 12/31/23
Advertiser	EEO	
Product	EEO Promos	
Estimate #		
	Account Executive	Janelle Duncan
	Sales Office	Local Columbia
	Sales Region	Local
	Agency Code	
	Advertiser Code	
	Billing Calendar	Calendar
	Billing Type	Cash
	Special Handling	
	Agency Ref	·
	Advertiser Ref	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: V3CABVANCY

Spots/

Product 1

Product 2

Line Start Date Week **End Date** Description Start/End Time **MTWTFSS** Length Rate Type 4 12/26/22 12/31/23 Mo-Su 6a-7p 6a-7p **MTWTFSS** :30 2 \$0.00 NM Start Date Weeks: **End Date MTWTFSS** Rate Spots/Week 05/29/23 06/04/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Start/End Time Length Ad-ID Rate Type Day Air Date Air Time Description \$0.00 NM 45 **KZWV** Th 06/01/23 11:53 AM Mo-Su 6a-7p 6a-7p :30 EEO Weeks: End Date **MTWTFSS** <u>Rate</u> Start Date Spots/Week \$0.00 06/05/23 06/11/23 MTWTFSS Spots: # Air Time Description Start/End Time Length Ad-ID Rate Type Ch Day Air Date :30 EEO \$0.00 NM 47 **KZWV** M 06/05/23 6:54 PM Mo-Su 6a-7p 6a-7p 48 F 06/09/23 :30 EEO \$0.00 NM KZWV 11:19 AM Mo-Su 6a-7p 6a-7p Weeks: Start Date **End Date MTWTFSS** Rate 06/12/23 06/18/23 **MTWTFSS** \$0.00 Start/End Time Spots: # Length Ad-ID Rate Type <u>Ch</u> Day Air Date Air Time Description \$0.00 NM 50 KZWV M 06/12/23 7:23 AM Mo-Su 6a-7p 6a-7p :30 EEO 49 Sa 06/17/23 5:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM **KZWV** Weeks: Start Date End Date **MTWTFSS** Spots/Week <u>Rate</u> 06/19/23 06/25/23 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type <u>Ch</u> 51 KZWV Tu 06/20/23 6:38 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 52 KZWV Sa 06/24/23 5:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Start Date **MTWTFSS** End Date Rate Weeks: 06/26/23 07/02/23 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KZWV** W 06/28/23 3:19 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 53 KZWV Th 06/29/23 10:33 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:33 PM CT

NEWS RADIO **950**

KWOS-AM Zimmer Communications 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KWOS-AM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

INVOICE

/UICE				
Property	KWOS-AM			
Invoice#	41027-42	Order #	41027	
Invoice Date	06/30/23	Alt Order #		
Invoice Month	June 2023	Deal #		
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			
	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1			

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

Spots/

Description Start/End Time **MTWTFSS** Length Week Rate Type Line Start Date **End Date** NM :30 \$0.00 12/31/23 Mo-Su 6a-7p MTWTFSS 4 12/26/22 6a-7p Start Date End Date **MTWTFSS** Weeks: Spots/Week Rate \$0.00 06/04/23 **MTWTFSS** 05/29/23 Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # Day Air Date :30 EEO \$0.00 NM 6a-7p KWOS F 06/02/23 8:35 AM Mo-Su 6a-7p **MTWTFSS** Rate Start Date End Date Spots/Week Weeks: **MTWTFSS** \$0.00 06/05/23 06/11/23 Rate Type Length Ad-ID Start/End Time Spots: # Ch Day Air Date Air Time Description \$0.00 NM :30 EEO 6a-7p 47 KWOS Tu 06/06/23 2:05 PM Mo-Su 6a-7p \$0.00 NM :30 EEO KWOS Th 06/08/23 6:51 PM Mo-Su 6a-7p 6a-7p 48 **MTWTFSS** Start Date **End Date** Spots/Week <u>Rate</u> Weeks: \$0.00 06/12/23 06/18/23 MTWTFSS Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Air Time Description Day Air Date \$0.00 NM :30 EE0 6a-7p 50 KWOS Sa 06/17/23 6:29 PM Mo-Su 6a-7p :30 EEO \$0.00 NM KWOS Su 06/18/23 2:21 PM Mo-Su 6a-7p 6a-7p 49 Weeks: Start Date End Date <u>MTWTFSS</u> Rate \$0.00 06/25/23 **MTWTFSS** 06/19/23 Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Air Time Description Day Air Date \$0.00 NM 9:05 AM Mo-Su 6a-7p :30 EEO 6a-7p KWOS Tu 06/20/23 51 \$0.00 NM 6a-7p :30 EEO KWOS W 06/21/23 6:59 AM Mo-Su 6a-7p 52 Start Date End Date **MTWTFSS** Spots/Week Rate Weeks: 06/26/23 07/02/23 **MTWTFSS** \$0.00 Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM :30 EEO 6a-7p **KWOS** M 06/26/23 7:35 AM Mo-Su 6a-7p

Total Spots 8

Payment Terms: 15 Days Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:35 PM CT \$0.00

YOTEM

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTXY-FM			
Invoice #	41026-42	Order #	41026	
Invoice Date	06/30/23	Alt Order#		
Invoice Month	June 2023	Deal #		
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref		VII.	
	Advertiser Ref			
	Product 1			
	Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 3LWAHMAVN7

Spots/

Line Start Date Start/End Time Week End Date Description **MTWTFSS** Length Rate Type 4 12/26/22 \$0.00 12/31/23 Mo-Su 6a-7p 6a-7p **MTWTFSS** :30 NM Start Date Weeks: **End Date MTWTFSS** Rate Spots/Week 05/29/23 06/04/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Start/End Time Day Air Date Air Time Description Length Ad-ID Rate Type 45 KTXY 06/02/23 1:44 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 46 **KTXY** Sa 06/03/23 6:43 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date End Date <u>MTWTFSS</u> Rate 06/05/23 06/11/23 **MTWTFSS** \$0.00 Spots: # Day Air Date <u>Ch</u> Air Time Description Start/End Time Length Ad-ID Rate Type M 06/05/23 :30 EEO \$0.00 NM KTXY 5:43 PM Mo-Su 6a-7p 6a-7p 47 :30 EEO \$0.00 NM 48 KTXY W 06/07/23 3:41 PM Mo-Su 6a-7p 6a-7p Weeks: Start Date End Date **MTWTFSS** Rate 06/12/23 06/18/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type M 06/12/23 12:42 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 50 **KTXY** 49 KTXY Tu 06/13/23 7:54 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate \$0.00 06/19/23 06/25/23 MTWTFSS Spots: # Air Time Description Start/End Time Length Ad-ID Rate Type <u>Ch</u> Day Air Date **KTXY** W 06/21/23 11:08 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 51 52 Su 06/25/23 5:47 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 07/02/23 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type :30 EEO KTXY F 06/30/23 2:46 PM Mo-Su 6a-7p 6a-7p \$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:37 PM CT

KTOR (P)

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTGR-AM/FM			
Invoice #	41025-42	Order #	41025	
Invoice Date	06/30/23	Alt Order#		
Invoice Month	June 2023	Deal #		
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2	-		

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

Quick Pay Code: <u>DNQA7NALE3</u>

Spots/

Line Start Date	End Date Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22	12/31/23 Mo-S	Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
	Start Date End D 05/29/23 06/04/		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
46 KTGF	RA Sa 06/03/23	10:27 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	Start Date End D 06/05/23 06/11/		Spots/Week 2	<u>Rate</u> \$0.00					•
Spots: # Ch	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
1 '	RA W 06/07/23	9:43 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
48 KTGI	RA Th 06/08/23	1:12 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date End D 06/12/23 06/18/	ate MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>ition</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
49 KTGI	RA F 06/16/23	4:43 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
	RA Su 06/18/23	8:57 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date End D 06/19/23 06/25		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 51 KTG	RA Th 06/22/23	12:12 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
52 KTG	RA F 06/23/23	10:38 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date End D 06/26/23 07/02	Date MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
– –	RA M 06/26/23	5:48 PM Mo-Su		6a-7p	:3	O EEO			\$0.00 NM
	RA Tu 06/27/23	5:24 PM Mo-Su	•	6a-7p	:3	30 EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:38 PM CT

9



KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KCLR-FM			
Invoice #	41020-42	Order#	41020	
Invoice Date	06/30/23	Alt Order #		
Invoice Month	June 2023	Deal #		
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate#	X.			
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 3CCAUDAB6J

Spots/

Start/End Time Week Line Start Date **End Date** Description Length Rate Type MTWTFSS 4 12/26/22 12/31/23 Mo-Su 6a-7p 6a-7p **MTWTFSS** :30 \$0.00 NM Weeks: Start Date **MTWTFSS End Date** Spots/Week Rate 06/04/23 \$0.00 05/29/23 **MTWTFSS** Air Time Description Start/End Time Spots: # <u>Ch</u> Day Air Date Length Ad-ID Rate Type Th 06/01/23 :30 EEO \$0.00 NM 45 **KCLR** 6:45 AM Mo-Su 6a-7p 6a-7p Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/05/23 06/11/23 **MTWTFSS** \$0.00 Start/End Time Spots: # <u>Ch</u> Day Air Date Air Time Description Length Ad-ID Rate Type **KCLR** Tu 06/06/23 6:42 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 48 :30 EE0 \$0.00 NM 47 **KCLR** Su 06/11/23 7:18 AM Mo-Su 6a-7p 6a-7p Weeks: Start Date End Date **MTWTFSS** Rate 06/12/23 \$0.00 06/18/23 MTWTFSS Spots: # Start/End Time Length Ad-ID Rate Type <u>Ch</u> Day Air Date Air Time Description 50 **KCLR** Tu 06/13/23 9:43 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 49 **KCLR** Su 06/18/23 6:16 AM Mo-Su 6a-7p 6a-7p :30 EE0 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00 06/19/23 06/25/23 MTWTFSS Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type :30 EE0 \$0.00 NM 51 **KCLR** M 06/19/23 6:26 PM Mo-Su 6a-7p 6a-7p \$0.00 NM 6a-7p :30 EEO 52 KCLR Tu 06/20/23 8:41 AM Mo-Su 6a-7p **MTWTFSS** Spots/Week Weeks: Start Date End Date Rate 06/26/23 07/02/23 **MTWTFSS** \$0.00 Start/End Time Spots: # <u>Ch</u> Day Air Date Air Time Description Length Ad-ID Rate Type W 06/28/23 8:41 AM Mo-Su 6a-7p :30 EEO \$0.00 NM KCLR 6a-7p

Total Spots 8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:40 PM CT

96.7 KCHQ Nama (Salassan Robert

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KCMQ-FM		
Invoice #	41021-42	Order # 41021	

Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates 12/30/19 - 12/31	/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	

Sales Region Local
Agency Code
Advertiser Code
Billing Calendar Calendar
Billing Type Cash
Special Handling
Agency Ref
Advertiser Ref
Product 1
Product 2

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

Quick Pay Code: MMQAEWACRU

Spots/

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date 05/29/23	End Date MTWTFSS 06/04/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Ai	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
45 KCMQ Sa 06	5/03/23 10:38 AM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date 06/05/23	End Date MTWTFSS 06/11/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Ai	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
47 KCMQ W 06	3/07/23 3:41 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
48 KCMQ F 06	3/09/23 3:43 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> 06/12/23	End Date MTWTFSS 06/18/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Ai	ir Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
50 KCMQ M 06	6/12/23 3:16 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
49 KCMQ Th 06	5/15/23 3:56 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date 06/19/23	End Date MTWTFSS 06/25/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Ai	ir Date <u>Air Time</u> <u>Descri</u>	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
51 KCMQ Th 06	3/22/23 3:34 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
52 KCMQ Su 06	6/25/23 6:47 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date 06/26/23		Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Ai	ir Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID		<u>Rate Type</u>
54 KCMQ W 06	6/28/23 3:35 PM Mo-Su	6a-7p	6а-7р	:30 EEO		\$0.00 NM

Total Spots 8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:42 PM CT



KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KFAL-AM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Payment Terms: 15 Days

Property	KFAL-AM			
Invoice #	41023-42	Order#	41023	
Invoice Date	06/30/23	Alt Order #		
Invoice Month	June 2023	Deal #		
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

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

Quick Pay Code: VARA3TAFGL

Spots/

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type MTWTFSS NM 4 12/26/22 12/31/23 Mo-Su 6a-7p 6a-7p :30 \$0.00 **MTWTFSS** Weeks: Start Date End Date Spots/Week Rate \$0.00 05/29/23 06/04/23 **MTWTFSS** Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description 45 **KFAL** Sa 06/03/23 5:20 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM **MTWTFSS** Weeks: Start Date End Date Rate \$0.00 06/11/23 06/05/23 MTWTESS Spots: # <u>Ch</u> Air Time Description Start/End Time Length Ad-ID Rate Type Day Air Date \$0.00 NM **KFAL** 06/09/23 10:21 AM Mo-Su 6a-7p 6a-7p :30 EEO 48 F 47 **KFAL** Su 06/11/23 12:03 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM **MTWTFSS** Weeks: Start Date End Date Rate 06/12/23 06/18/23 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type \$0.00 NM 49 **KFAL** Th 06/15/23 8:22 AM Mo-Su 6a-7p 6a-7p :30 EEO F 06/16/23 6a-7p :30 EEO \$0.00 NM 50 KFAL 9:22 AM Mo-Su 6a-7p Start Date End Date Spots/Week MTWTFSS Rate Weeks: 06/19/23 06/25/23 MTWTFSS \$0.00 Start/End Time Spots: # <u>Ch</u> Length Ad-ID Rate Type Day Air Date Air Time Description \$0.00 NM 51 **KFAL** M 06/19/23 5:19 PM Mo-Su 6a-7p 6a-7p :30 EEO Sa 06/24/23 9:21 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 52 **KFAL** End Date Weeks: Start Date **MTWTFSS** Rate Spots/Week 06/26/23 **MTWTFSS** \$0.00 07/02/23 Air Time Description <u>Ch</u> Start/End Time Length Ad-ID Rate Type Spots: # Day Air Date **KFAL** Tu 06/27/23 8:22 AM Mo-Su 6a-7p :30 EEO \$0.00 NM 6a-7p 54 :30 EEO \$0.00 NM 53 **KFAL** W 06/28/23 6:25 AM Mo-Su 6a-7p 6a-7p

Total Spots

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:43 PM CT

9

\$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



KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KSSZ-FM			
Invoice #	41024-42	Order#	41024	
Invoice Date	06/30/23	Alt Order#		
Invoice Month	June 2023	Deal #		
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

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

Quick Pay Code: DXJAMGAAM6

Spots/

Week Rate Type Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length 6a-7p **MTWTFSS** :30 2 \$0.00 NM 4 12/26/22 12/31/23 Mo-Su 6a-7p MTWTFSS Rate Weeks: End Date Spots/Week Start Date **MTWTFSS** \$0.00 05/29/23 06/04/23 Air Time Description Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Start/End Time \$0.00 NM 45 KSSZ Th 06/01/23 9:59 AM Mo-Su 6a-7p 6a-7p :30 EEO Weeks: Start Date **End Date** <u>MTWTFSS</u> Rate \$0.00 06/05/23 **MTWTFSS** 06/11/23 Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Air Time Description Day Air Date 6a-7p :30 EE0 \$0.00 NM KSSZ 9:32 AM Mo-Su 6a-7p 48 Sa 06/10/23 6a-7p :30 EEO \$0.00 NM KSSZ W 06/14/23 6:34 PM Mo-Su 6a-7p 107 MG for 4.47 06/11 Makegood End Date Spots/Week **MTWTFSS** Rate Weeks: Start Date \$0.00 06/12/23 06/18/23 **MTWTFSS** Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM 49 **KSSZ** W 06/14/23 5:26 PM Mo-Su 6a-7p 6a-7p :30 EE0 \$0.00 NM 50 KSSZ Su 06/18/23 6:31 AM Mo-Su 6a-7p 6a-7p :30 EEO Weeks: Start Date **End Date MTWTFSS** Rate \$0.00 06/19/23 **MTWTFSS** 06/25/23 Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM 6a-7p :30 EE0 KSSZ Th 06/22/23 12:32 PM Mo-Su 6a-7p 51 :30 EE0 \$0.00 NM 6a-7p 6:22 AM Mo-Su 6a-7p 52 KSSZ Sa 06/24/23 **MTWTFSS** End Date Rate Weeks: Start Date 06/26/23 07/02/23 **MTWTFSS** \$0.00 Start/End Time Rate Type Spots: # Air Time Description Length Ad-ID Ch Day Air Date \$0.00 NM 6:59 AM Mo-Su 6a-7p 6a-7p :30 EEO 53 KSSZ М 06/26/23 :30 EEO \$0.00 NM W 06/28/23 3:50 PM Mo-Su 6a-7p 6a-7p 54 KSSZ

Total Spots

9

Payment Terms: 15 Days

Net Total



Send Payment To:
KSSZ-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201

Invoice #	41024-42	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #		******	

Invoice Balance as of 09/29/23 3:37:45 PM CT



KATI-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KATI-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

NVOICE

Property	KATI-FM		
Invoice #	41019-42	Order#	41019
Invoice Date	06/30/23	Alt Order#	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: XMWACJALH3

Spots/

Line Start	Date	End Date	Description	Start	End Time	MTWTFSS	Length	Week	Rate	Type	
			1								
4 12/26	0/22	12/31/23	Mo-Su 6a-7p	6a-7p)	MTWTFSS	:30	2	\$0.00	NM	
Week	s:	Start Date		TWTFSS Sp	ots/Week	Rate					. ,
		05/29/23	06/04/23 M	TWTFSS	2	\$0.00					
Spots: #	<u>Ch</u>	<u>Day Ai</u>	<u>r Date</u> <u>Air Tin</u>	ne Description		Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			Rate Type
45	KAT	1 Su 06	5/04/23 4:32 F	PM Mo-Su 6a-7p		6a-7p	:3	0 EEO			\$0.00 NM
Week	s:	Start Date 06/05/23		<u>TWTFSS</u> <u>Sp</u> TWTFSS	ots/Week	<u>Rate</u> \$0.00					
Spots: #	Ch			ne Description	-	Start/End Time	e Lenat	h Ad-ID			Rate Type
47	KAT			AM Mo-Su 6a-7p		6a-7p		0 EEO			\$0.00 NM
48	KAT			AM Mo-Su 6a-7p		6a-7p	:3	0 EEO			\$0.00 NM
Week		Start Date			ots/Week	Rate		•			V
		06/12/23		TWTFSS	2	\$0.00					
Spots: #	<u>Ch</u>	<u>Day Ai</u>	<u>r Date</u> <u>Air Tin</u>	ne Description		Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
49	KAT	1 W 06	6/14/23 7:26	AM Mo-Su 6a-7p		6a-7p	:3	0 EEO			\$0.00 NM
50	KAT	Th 06	6:40	AM Mo-Su 6a-7p		6a-7p	:3	0 EEO			\$0.00 NM
Week	s:	Start Date			ots/Week	<u>Rate</u>					
		06/19/23		TWTFSS	2	\$0.00					
Spots: #	<u>Ch</u>			ne Description		Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			<u>Rate</u> <u>Type</u>
52	KAT	1 M 06	6:15 A	AM Mo-Su 6a-7p		6a-7p	:3	0 EEO			\$0.00 NM
51	KAT	T Su 06	5/25/23 4:28 F	PM Mo-Su 6a-7p		6a-7p	:3	0 EEO			\$0.00 NM
Week	s:	Start Date			ots/Week	Rate					
	<u>.</u> .	06/26/23		TWTFSS	2	\$0.00					
Spots: #	<u>Ch</u>			ne Description		Start/End Time		<u>th</u> <u>Ad-ID</u>			Rate Type
53	KAT			AM Mo-Su 6a-7p		6a-7p	:3	0 EEO			\$0.00 NM
54	KAT	1 W 06	6/28/23 7 :41 <i>/</i>	AM Mo-Su 6a-7p		6a-7p	:3	0 EEO			\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:47 PM CT

96.7 KCHQ Mand Genessan moder

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

NVOICE

VUICE			
Property	KCMQ-FM		
Invoice #	41021-43	Order #	41021
Invoice Date	07/31/23	Alt Order#	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #	<u> </u>		
	Account Executive	Janelle Dunc	an

ve Janelle Duncan
Local Columbia
Local
Calendar
Cash
27.7

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

Quick Pay Code: E8UATAAFDF

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26	5/22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Week	s: <u>Start Date</u> 06/26/23	End Date MTWTFS		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	Date Air Time De	scription	Start/End Time	Length Ad-ID			Rate Type
53	KCMQ Sa 07	/01/23 7:35 AM Mc	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 07/03/23	End Date MTWTFS 07/09/23 MTWTFS		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	Date Air Time De	scription	Start/End Time	Length Ad-ID			Rate Type
55	KCMQ Tu 07	/04/23 6:41 AM Mc	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
56	KCMQ F 07	/07/23 3:34 PM Mc	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 07/10/23	End Date MTWTFS 07/16/23 MTWTFS		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	Date Air Time De	scription	Start/End Time	Length Ad-ID			Rate Type
57	KCMQ M 07	/10/23 3:19 PM Mc	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
58	KCMQ Sa 07	/15/23 1:42 PM Mc	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 07/17/23	End Date MTWTFS 07/23/23 MTWTFS		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	<u>Date</u> <u>Air Time</u> <u>De</u>	<u>scription</u>	Start/End Time	Length Ad-ID			<u>Rate Type</u>
59	KCMQ Tu 07.	/18/23 3:38 PM Mc	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
60	KCMQ Su 07.	/23/23 7:40 AM Mc	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 07/24/23	End Date MTWTFS 07/30/23 MTWTFS		<u>Rate</u> \$0.00				
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time De	<u>scription</u>	Start/End Time	Length Ad-ID			Rate Type
62	KCMQ W 07	/26/23 3:11 PM Mc	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
61	KCMQ Th 07	/27/23 3:34 PM Mo	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:48 PM CT

YOTEM

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTXY-FM				
Invoice#	41026-43	Order#	41026		
Invoice Date	07/31/23	Alt Order #			
Invoice Month	July 2023	Deal #			
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: DNFAP3AJTG

Spots/

Line Start Date **End Date** Description Start/End Time Length Week Rate Type **MTWTFSS** 4 12/26/22 12/31/23 :30 NM Mo-Su 6a-7p 6a-7p **MTWTFSS** Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 06/26/23 07/02/23 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type :30 EEO \$0.00 NM 53 **KTXY** Sa 07/01/23 4:21 PM Mo-Su 6a-7p 6a-7p Weeks: Start Date End Date **MTWTFSS** Rate Spots/Week 07/03/23 07/09/23 MTWTESS \$0.00 Day Air Date Start/End Time Length Ad-ID Spots: # <u>Ch</u> Air Time Description Rate Type 4:45 PM Mo-Su 6a-7p :30 EEO \$0.00 NM Tu 07/04/23 6a-7p 55 KTXY 56 KTXY Th 07/06/23 6:57 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Rate MTWTFSS Weeks: Start Date End Date 07/16/23 **MTWTFSS** \$0.00 07/10/23 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type <u>Ch</u> 6a-7p :30 EEO \$0.00 NM 57 **KTXY** Th 07/13/23 8:17 AM Mo-Su 6a-7p 8:01 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 58 KTXY Su 07/16/23 Weeks: Start Date **End Date MTWTFSS** Rate Spots/Week \$0.00 07/17/23 07/23/23 MTWTFSS Start/End Time Length Ad-ID Rate Type Spots: # Day Air Date Air Time Description <u>Ch</u> Tu 07/18/23 :30 EEO \$0.00 NM 59 KTXY 12:54 PM Mo-Su 6a-7p 6a-7p 60 Sa 07/22/23 5:45 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM KTXY Weeks: Start Date **End Date** MTWTFSS Rate \$0.00 07/24/23 07/30/23 **MTWTFSS** Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type <u>Ch</u> 62 **KTXY** 07/24/23 11:10 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM М 61 W 07/26/23 4:39 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM KTXY Weeks: Start Date End Date MTWTFSS Rate Spots/Week 07/31/23 08/06/23 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KTXY M 07/31/23 5:39 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM

Total Spots

10



Send Payment To:

KTXY-FM

Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201

Invoice #	41026-43	Invoice Month	July 2023
Invoice Date	07/31/23	Invoice Period	07/01/23 - 07/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:50 PM CT

Clear 99 Today's Best Country

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

· • • •			
Property	KCLR-FM		
Invoice #	41020-43	Order#	41020
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	

Account Executive	Janelle Duncan
Sales Office	Local Columbia
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

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

Quick Pay Code: 3FUAHAATGL

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26	/22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 06/26/23	End Date MTWTFS 07/02/23 MTWTFS		<u>Rate</u> \$0.00				
Spots: #	<u>Ch</u> <u>Day</u> A	<u> Air Time</u> Des	cription	Start/End Time	Length Ad-ID			Rate Type
54	KCLR Sa 0	7/01/23 3:49 PM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 07/03/23	End Date MTWTFS 07/09/23 MTWTFS		<u>Rate</u> \$0.00				
Spots: #		<u> Air Time</u> Des	cription	Start/End Time	Length Ad-ID			Rate Type
56		7/07/23 6:20 PM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
55	KCLR Su 0	7/09/23 8:13 AM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 07/10/23	End Date MTWTFS 07/16/23 MTWTFS		<u>Rate</u> \$0.00				:
Spots: #	Ch Day A	<u> Air Time</u> Des	cription	Start/End Time	Length Ad-ID			<u>Rate Type</u>
58	KCLR F 0	7/14/23 7:44 AM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
57	KCLR Su 0	7/16/23 6:18 AM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks				<u>Rate</u>				
	07/17/23	07/23/23 MTWTFS		\$0.00				
Spots: #		<u> Air Time</u> Des	cription	Start/End Time	<u>Length</u> <u>Ad-ID</u>			Rate Type
59	KCLR M 0	7/17/23 8:11 AM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
60	KCLR Sa 0	7/22/23 5:56 PM Mo-		6a-7p	:30 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 07/24/23	End Date MTWTFS 07/30/23 MTWTFS		<u>Rate</u> \$0.00				
Spots: #		ir Date Air Time Des	-	Start/End Time	Length Ad-ID			Rate Type
61		7/25/23 8:38 AM Mo-		6a-7p	:30 EE0			\$0.00 NM
62		7/26/23 1:27 PM Mo-	•	6a-7p	:30 EEO			\$0.00 NM

<u>Total Spots</u> 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:37:52 PM CT



KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KZWV-FM Zimmer Communications 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

INVOICE

Property	KZWV-FM		
Invoice #	41028-43	Order#	41028
Invoice Date	07/31/23	Alt Order#	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: YEGAPGAD43

Spots/

Product 1

Product 2

Line Start Date Start/End Time Week Type **End Date** Description **MTWTFSS** Length Rate 4 12/26/22 :30 \$0.00 NM 12/31/23 Mo-Su 6a-7p 6a-7p **MTWTFSS** 2 Weeks: Start Date Spots/Week **End Date MTWTFSS** Rate 07/03/23 07/09/23 **MTWTFSS** \$0.00 Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date Rate Type Air Time Description \$0.00 NM **KZWV** :30 EEO 55 F 07/07/23 12:23 PM Mo-Su 6a-7p 6a-7p 56 KZWV Su 07/09/23 6a-7p :30 EEO \$0.00 NM 9:26 AM Mo-Su 6a-7p Weeks: Start Date End Date **MTWTFSS** Rate 07/10/23 07/16/23 **MTWTFSS** \$0.00 Start/End Time Spots: # Air Time Description Length Ad-ID Rate Type <u>Ch</u> Day Air Date KZWV 6a-7p :30 EEO \$0.00 NM 58 W 07/12/23 2:51 PM Mo-Su 6a-7p :30 EEO \$0.00 NM Th 07/13/23 6:46 AM Mo-Su 6a-7p 57 **KZWV** 6a-7p Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 07/17/23 07/23/23 **MTWTFSS** \$0.00 Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description Rate Type KZWV M 07/17/23 4:31 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 59 **KZWV** Tu 07/18/23 12:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate \$0.00 07/30/23 07/24/23 MTWTFSS Spots: # <u>Ch</u> Air Time Description Start/End Time Length Ad-ID Rate Type Day Air Date 62 **KZWV** Sa 07/29/23 2:46 PM Mo-Su 6a-7p 6a-7p :30 EE0 \$0.00 NM 61 KZWV Su 07/30/23 9:52 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM

Total Spots 8

Payment Terms: 15 Days \$0.00

<u>Invoice Balance as of 09/29/23 3:37:53 PM CT</u> **\$0.00**

KTGA (TE)

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

VIVE						
Property	KTGR-AM/FM					
nvoice#	41025-43	Order#	41025			
nvoice Date	07/31/23	Alt Order#				
Invoice Month	July 2023	Deal #				
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate#						
	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columb				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 68GAKWA4DN

Spots/

ine Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/03/23 07/09/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
56 KTGRA W 07/05/23 3:44 PM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
55 KTGRA Sa 07/08/23 10:27 AM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date 07/10/23 End Date 07/16/23 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
58 KTGRA W 07/12/23 9:55 AM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
57 KTGRA Sa 07/15/23 1:29 PM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date 07/17/23 End Date 07/23/23 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
59 KTGRA M 07/17/23 7:57 AM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
60 KTGRA Tu 07/18/23 2:44 PM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date 07/24/23 End Date 07/30/23 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
62 KTGRA Th 07/27/23 6:47 AM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
61 KTGRA Su 07/30/23 10:15 AM Mo-Su	6a-7p	6а-7р	:30 EE0			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days \$0.00

<u>Invoice Balance as of 09/29/23 3:37:55 PM CT</u> **\$0.00**



KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KSSZ-FM				
Invoice #	41024-43	Order #	41024		
Invoice Date	07/31/23	Alt Order#			
Invoice Month	July 2023	Deal #			
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columb	oia		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

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

Quick Pay Code: CCTADUAR9K

Spots/ Week Rate Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Type 4 12/26/22 \$0.00 NM 12/31/23 Mo-Su 6a-7p 6a-7p **MTWTFSS** :30 2 Weeks: Start Date End Date **MTWTFSS** Rate Spots/Week 07/03/23 07/09/23 **MTWTFSS** \$0.00 Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM 55 KSSZ Tu 07/04/23 6:06 PM Mo-Su 6a-7p 6a-7p :30 EEO 07/07/23 6a-7p :30 EEO \$0.00 NM 56 KSSZ 10:32 AM Mo-Su 6a-7p Weeks: Start Date End Date **MTWTFSS** Rate 07/10/23 07/16/23 \$0.00 MTWTFSS Length Ad-ID Day Air Date Start/End Time Rate Type Spots: # <u>Ch</u> Air Time Description \$0.00 NM :30 EEO 58 KSSZ Tu 07/11/23 9:49 AM Mo-Su 6a-7p 6a-7p \$0.00 NM :30 EEO 6a-7p 57 KSSZ Sa 07/15/23 10:50 AM Mo-Su 6a-7p MTWTFSS <u>Rate</u> Weeks: Start Date End Date Spots/Week 07/17/23 07/23/23 **MTWTFSS** \$0.00 Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> 6a-7p :30 EEO \$0.00 NM 60 KSSZ M 07/17/23 6:35 AM Mo-Su 6a-7p F 07/21/23 8:46 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 59 KSSZ Weeks: Start Date End Date **MTWTFSS** Rate 07/24/23 07/30/23 \$0.00 MTWTFSS Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description 6a-7p :30 EEO \$0.00 NM 62 KSSZ Th 07/27/23 9:33 AM Mo-Su 6a-7p 61 KSSZ Su 07/30/23 11:20 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM

Total Spots 8

Payment Terms: 15 Days Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:57 PM CT \$0.00

BIG900

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KFAL-AM				
Invoice #	41023-43	Order #	41023		
Invoice Date	07/31/23	Alt Order#			
Invoice Month	July 2023	Deal #			
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columb	oia		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 7TUAURARBY

Spots/

Line Start Date End Date D	Description Start/End	d Time MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22 12/31/23 N	Ло-Su 6a-7р 6a-7р	MTWTFSS	:30	2	\$0.00	NM	
	nd Date MTWTFSS Spots/ /09/23 MTWTFSS	<u>Week</u> <u>Rate</u> 2 \$0.00	***************************************				
Spots: # Ch Day Air Dat	e Air Time Description	Start/En	<u>d Time</u> <u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
56 KFAL Th 07/06/2	23 4:21 PM Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
55 KFAL Su 07/09/2 Weeks: Start Date En	23 11:03 AM Mo-Su 6a-7p nd Date <u>MTWTFSS</u> Spots/	6a-7p Week <u>Rate</u>	:3	0 EEO			\$0.00 NM
	7/16/23 MTWTFSS	2 \$0.00					
Spots: # Ch Day Air Dat	te Air Time Description	<u>Start/En</u>	<u>d Time</u> <u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
58 KFAL Tu 07/11/2	23 6:20 AM Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
57 KFAL Th 07/13/2	23 9:20 AM Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	nd Date MTWTFSS Spots/ 7/23/23 MTWTFSS	Week Rate 2 \$0.00					
Spots: # Ch Day Air Dat	te Air Time Description	Start/En	<u>d Time</u> <u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
59 KFAL W 07/19/2	23 7:23 AM Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
60 KFAL Su 07/23/2	23 6:03 AM Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	nd Date <u>MTWTFSS</u> <u>Spots/</u> 7/30/23 MTWTFSS	<u>Week</u> <u>Rate</u> 2 \$0.00					
Spots: # Ch Day Air Dat	te Air Time Description	<u>Start/En</u>	<u>d Time</u> <u>Lengt</u>	h Ad-ID			Rate Type
62 KFAL F 07/28/2	23 11:20 AM Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
61 KFAL Sa 07/29/2	23 8:37 AM Mo-Su 6a-7p	6a-7p	:3	() EEO			\$0.00 NM
	nd Date MTWTFSS Spots/ 8/06/23 MTWTFSS	Week Rate 2 \$0.00					
Spots: # Ch Day Air Dat	te Air Time Description	Start/En	<u>d Time</u> <u>Lengt</u>	h Ad-ID			Rate Type
63 KFAL M 07/31/2	23 4:22 PM Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM

<u>Total Spots</u>

Payment Terms: 15 Days So.00

Invoice Balance as of 09/29/23 3:37:58 PM CT

NEWS RADIO 950

KWOS-AM Zimmer Communications 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KWOS-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KWOS-AM				
Invoice #	41027-43	Order #	41027		
Invoice Date	07/31/23	Alt Order#			
Invoice Month	July 2023	Deal #			
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO	•			
Product	EEO Promos				
Estimate #	V-1 				
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 9BBAGFAUKT

Spots/

Week Rate Type Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length 4 12/26/22 \$0.00 NM 12/31/23 Mo-Su 6a-7p 6a-7p **MTWTFSS** :30 2 Start Date Weeks: **End Date MTWTFSS** Rate Spots/Week 06/26/23 07/02/23 **MTWTFSS** \$0.00 Start/End Time Rate Type Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM :30 EEO 54 KWOS Su 07/02/23 9:05 AM Mo-Su 6a-7p 6a-7p Weeks: MTWTFSS Rate Start Date End Date Spots/Week \$0.00 07/03/23 07/09/23 **MTWTFSS** Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description :30 EEO \$0.00 NM 56 KWOS Th 07/06/23 1:32 PM Mo-Su 6a-7p 6a-7p 07/07/23 :30 EEO \$0.00 NM 55 KWOS F 10:33 AM Mo-Su 6a-7p 6a-7p Weeks: Start Date End Date <u>MTWTFSS</u> Spots/Week Rate \$0.00 07/10/23 07/16/23 **MTWTFSS** Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description :30 EEO \$0.00 NM 58 KWOS F 07/14/23 6:53 PM Mo-Su 6a-7p 6a-7p 2:59 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 57 **KWOS** Sa 07/15/23 Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate \$0.00 07/17/23 07/23/23 **MTWTFSS** Spots: # Air Time Description Start/End Time Length Ad-ID Rate Type <u>Ch</u> Day Air Date \$0.00 NM 59 KWOS M 07/17/23 2:05 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM W 07/19/23 9:18 AM Mo-Su 6a-7p 6a-7p :30 EEO 60 KWOS End Date **MTWTFSS** Start Date Spots/Week Rate Weeks: 07/24/23 07/30/23 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type \$0.00 NM 62 KWOS Tu 07/25/23 3:22 PM Mo-Su 6a-7p 6a-7p :30 EEO :30 EE0 \$0.00 NM 61 KWOS Th 07/27/23 1:30 PM Mo-Su 6a-7p 6a-7p

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:38:00 PM CT



KATI-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO Attention: A

Attention: Accounts Payable GIVE TO Becky Columbia, MO 99999

Send Payment To:

KATI-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KATI-FM		
Invoice #	41019-43	Order#	41019
Invoice Date	07/31/23	Alt Order#	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO	-	
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: TYRA6YALGA

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 07/03/23	End Date MTWTFSS 07/09/23 MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch		Date Air Time Des		Start/End Time	<u>Length</u>	Ad-ID			Rate Type
56 KA		/07/23 4:33 PM Mo-S		6a-7p		EEO			\$0.00 NM
55 KA Weeks:	TI Sa 07 <u>Start Date</u> 07/10/23	/08/23 8:47 AM Mo-8 End Date MTWTFSS 07/16/23 MTWTFSS	Spots/Week	6a-7p <u>Rate</u> \$0.00	:30	EEO			\$0.00 NM
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate Type
57 KA		/11/23 6:54 AM Mo-S	Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
58 KA Weeks:	TI Su 07 <u>Start Date</u> 07/17/23	/16/23 9:22 AM Mo-{ <u>End Date</u> <u>MTWTFSS</u> 07/23/23 MTWTFSS	Spots/Week	6a-7p <u>Rate</u> \$0.00	:30	EEO			\$0.00 NM
Spots: # Ch	Day Air	Date Air Time Dese	cription	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
60 KA		/17/23 8:57 AM Mo-s		6a-7p	:30	EEO			\$0.00 NM
59 KA Weeks:	TI Th 07 <u>Start Date</u> 07/24/23	/20/23 7:41 AM Mo-5 <u>End Date</u> <u>MTWTFSS</u> 07/30/23 MTWTFSS	Spots/Week	6a-7p <u>Rate</u> \$0.00	:30	EEO			\$0.00 NM
Spots: # Ch	<u>Day</u> Air	Date Air Time Des	<u>cription</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
61 KA		/26/23 1:27 PM Mo-S		6a-7p	:30	EEO			\$0.00 NM
62 KA	TI Sa 07	/29/23 8:16 AM Mo-	Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
				Total Chata		•			

Total Spots 8

Payment Terms: 15 Days Net Total \$0.00

<u>Invoice Balance as of 09/29/23 3:38:02 PM CT</u> **\$0.00**



KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable GIVE TO Becky Columbia, MO 99999

Send Payment To:

KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KSSZ-FM				
nvoice #	41024-44	Order#	41024		
nvoice Date	08/31/23	Alt Order #			
nvoice Month	August 2023	Deal #			
nvoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate#	<u> </u>				
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia Local			
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: FYQAK7ACFL

Spots/

10

Line Start	Date End I	Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	/22 12/31	/23 Mo-	-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start [</u>			Spots/Week 2	<u>Rate</u> \$0.00				··········	
Spots: #	Ch Da		Air Time Descr	iption –	Start/End Time	Leng	th Ad-ID			Rate Type
63	KSSZ W		8:53 AM Mo-Si		6a-7p	_	30 EEO			\$0.00 NM
64	KSSZ S	a 08/05/23	4:52 PM Mo-S	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Week	s: <u>Start [</u> 08/07/			Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Da	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
66	KSSZ M	08/07/23	1:30 PM Mo-Si	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
65	KSSZ T	u 08/08/23	1:05 PM Mo-Si	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Week	s: <u>Start [</u> 08/14/			Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Da	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	<u>Leng</u>	<u>th Ad-ID</u>			<u>Rate Type</u>
68	KSSZ W	08/16/23	10:48 AM Mo-S	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
67	KSSZ S	u 08/20/23	6:04 AM Mo-S	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Week	s: <u>Start [</u> 08/21/			<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: #	Ch Da	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	<u>Leng</u>	th <u>Ad-ID</u>			Rate Type
70	KSSZ T	n 08/24/23	10:22 AM Mo-S	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
69	KSSZ F	08/25/23	12:32 PM Mo-S	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Week	s: <u>Start [</u> 08/28/			Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Da</u>	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
71	KSSZ M	08/28/23	11:21 AM Mo-S	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
72	KSSZ T	u 08/29/23	1:05 PM Mo-S	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM

Payment Terms: 15 Days Net Total \$0.00

Total Spots



Send Payment To:
KSSZ-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Invoice#	41024-44	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		<u> </u>
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:38:03 PM CT

101.9

KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KZWV-FM Zimmer Communications 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

INVOICE

Property	KZWV-FM			
Invoice #	41028-44	Order#	41028	
Invoice Date	08/31/23	Alt Order #		
Invoice Month	August 2023	Deal #		
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Duncan		
	Sales Office	Local Columb	oia	
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: D8LAWKACTL

Spots/

Product 2

						Spotsi			
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate	·				
	07/31/23	08/06/23 MTWTFSS	2	\$0.00					
Spots: # Cl	<u>n Day Air</u>	<u> Date</u> <u>Air Time</u> <u>Descr</u>	<u>ription</u>	Start/End Time	Length	Ad-ID			<u>Rate Type</u>
64 KZ	ZWV Tu 08	/01/23 12:25 PM Mo-S	u 6a-7p	6a-7p	:30) EEO			\$0.00 NM
63 KZ	ZWV F 08	/04/23 1:52 PM Mo-S	u 6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks:	Start Date 08/07/23	End Date MTWTFSS 08/13/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Cl		r Date Air Time Descr	ription	Start/End Time	Length	n Ad-ID			<u>Rate Type</u>
'		/07/23 1:32 PM Mo-S	u 6a-7p	6a-7p	:30) EEO			\$0.00 NM
65 KZ	ZWV F 08	/11/23 7:43 AM Mo-S	u 6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>					
	08/14/23	08/20/23 MTWTFSS	2	\$0.00					
Spots: # CI	<u>h Day Air</u>	<u>r Date</u> <u>Air Time</u> <u>Desc</u>	<u>ription</u>	Start/End Time	<u>Lengtl</u>	<u>n Ad-ID</u>			Rate Type
68 KZ	ZWV Sa 08	/19/23 9:50 AM Mo-S	u 6a-7p	6a-7p	:30) EEO			\$0.00 NM
67 KZ	ZWV Su 08		u 6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	08/21/23	08/27/23 MTWTFSS	2	\$0.00					
Spots: # CI		r Date <u>Air Time</u> Desc		Start/End Time		n <u>Ad-ID</u>			Rate Type
70 KZ		/23/23 12:30 PM Mo-S	•	6a-7p) EEO			\$0.00 NM
69 KZ	ZWV Th 08			6a-7p	:30) EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
0	08/28/23	09/03/23 MTWTFSS	2	\$0.00	المحمد ا	~ V4 ID			Poto Typo
Spots: # <u>Cl</u>		r Date Air Time Desc		Start/End Time		h Ad-ID			Rate Type
71 K2	ZWV W 08	/30/23 10:26 AM Mo-S	и ба-/р	6a-7p	:3	0 EEO			\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:38:05 PM CT

Em KTXY-FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTXY-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTXY-FM				
nvoice #	41026-44	Order#	41026		
nvoice Date	08/31/23	Alt Order #			
nvoice Month	August 2023	Deal #			
nvoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate#					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

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

Spots/

Line Start Date End D	ate Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26/22 12/31/	23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Weeks: <u>Start D</u> 07/31/2		Spots/Week	<u>Rate</u> \$0.00				
Spots: # Ch Day	Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Type
63 KTXY F	08/04/23 6:40 AM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start D</u> 08/07/2		Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day	Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Type
66 KTXY Tu	08/08/23 4:16 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO			\$0.00 NM
65 KTXY Su	08/13/23 7:41 AM Mo-Su	ı 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start D</u> 08/14/2		<u>Spots/Week</u> 2	<u>Rate</u> \$0.00				
Spots: # Ch Day	Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Type
67 KTXY W	08/16/23 5:56 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start D		Spots/Week	6a-7p <u>Rate</u>	:30 EEO			\$0.00 NM
08/21/2		2	\$0.00	Large the Aut 10			D-1- T
Spots: # Ch Day			Start/End Time	Length Ad-ID			Rate Type
69 KTXY Th		•	6a-7p	:30 EEO			\$0.00 NM
70 KTXY F	08/25/23 4:38 PM Mo-Su	•	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start D 08/28/2		<u>Spots/Week</u> 2	<u>Rate</u> \$0.00				
Spots: # Ch Day	Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID			<u>Rate Type</u>
71 KTXY Tu	08/29/23 1:18 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:38:07 PM CT

KCLR-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCLR-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KCLR-FM		
Invoice #	41020-44	Order#	41020
Invoice Date	08/31/23	Alt Order#	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref	T**********	

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

Quick Pay Code: BRFA8XA73N

Spots/

Product 1

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/31/23 08/06/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
63 KCLR Th 08/03/23 3:53 PM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
64 KCLR F 08/04/23 11:42 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/07/23 08/13/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
66 KCLR M 08/07/23 11:22 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
65 KCLR Sa 08/12/23 5:52 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/14/23 08/20/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
68 KCLR Tu 08/15/23 6:23 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
67 KCLR Th 08/17/23 7:42 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/21/23 08/27/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
69 KCLR W 08/23/23 6:44 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
70 KCLR Su 08/27/23 8:31 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/28/23 09/03/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
71 KCLR Tu 08/29/23 8:11 AM Mo-Su	16a-7p	6a-7p	:30 EEO		\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/29/23 3:38:08 PM CT

\$0.00

Total Spots



KATI-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KATI-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

NVOICE

Property	KATI-FM		
Invoice #	41019-44	Order#	41019
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling	-	
	Agency Ref		
	Advertiser Ref		
	Product 1		

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

Quick Pay Code: YK7AKDAVUC

Spots/

10

Product 2

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/2	22 12/31/23	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks	Start Date 07/31/23	End Date MTWTF 08/06/23 MTWTF		<u>Rate</u> \$0.00					
Spots: #	Ch Day A	ir Date <u>Air Time</u> De	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
64	KATI Tu 0	8/01/23 6:44 AM M	o-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
63 Weeks		8/04/23 1:11 PM M End Date MTWTF 08/13/23 MTWTF	SS Spots/Week	6a-7p <u>Rate</u> \$0.00	:3	O EEO			\$0.00 NM
Spots: #	Ch Day A	ir Date <u>Air Time</u> De	escription	Start/End Time	Lengt	<u>th Ad-ID</u>			Rate Type
66		8/10/23 9:56 AM M		6a-7p	:3	0 EEO			\$0.00 NM
65	KATI F 0	8/11/23 10:30 AM M	o-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks	: <u>Start Date</u> 08/14/23	End Date MTWTF 08/20/23 MTWTF		<u>Rate</u> \$0.00					
Spots: #	Ch Day A	<u>ir Date</u> <u>Air Time</u> Do	<u>escription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
68	KATI M 0	8/14/23 8:40 AM M	o-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
67	KATI Sa 0	8/19/23 8:15 AM M	o-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks	: <u>Start Date</u> 08/21/23	End Date MTWTF 08/27/23 MTWTF		<u>Rate</u> \$0.00					
Spots: #	Ch Day A	<u> Air Time</u> <u>Di</u>	escription	Start/End Time	Lengt	th Ad-ID			Rate Type
70	KATI W 0	8/23/23 7:48 AM M	o-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
69	KATI Su 0	8/27/23 5:20 PM M	o-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks	: <u>Start Date</u> 08/28/23	End Date MTWTF 09/03/23 MTWTF		<u>Rate</u> \$0.00					
Spots: #	Ch Day A	<u> Air Time</u> D	escription	Start/End Time	<u>Leng</u>	th <u>Ad-ID</u>			Rate Type
71	KATI M 0	8/28/23 8:39 AM M	o-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
72	KATI W 0	8/30/23 7:27 AM M	o-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM

Payment Terms: 15 Days Net Total \$0.00

Total Spots



Send Payment To:
KATI-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Invoice #	41019-44	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:38:10 PM CT

96.7 KCHQ man quassaa mana

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KCMQ-FM	
Invoice #	41021-44	Order # 41021
Invoice Date	08/31/23	Alt Order #
Invoice Month	August 2023	Deal #
Invoice Period	08/01/23 - 08/31/23	Flight Dates 12/30/19 - 12/31/23
Advertiser	EEO	
Product	EEO Promos	
Estimate#		
	Account Executive	Janelle Duncan
	Sales Office	Local Columbia
	Sales Region	Local
	Agency Code	
	Advertiser Code	
	Billing Calendar	Calendar
	Billing Type	Cash
	Special Handling	
	Agency Ref	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: XJLALWAU3Q

Spots/

Advertiser Ref Product 1

Product 2

Line Start Date End [Date Description	Start/End Time	MTWTFSS	Length Week	Rate Ty	pe
4 12/26/22 12/31	/23 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00	NM
Weeks: <u>Start I</u> 07/31/		Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Da	Air Date Air Time Descr	iption	Start/End Time	Length Ad-ID		Rate Type
64 KCMQ T	08/01/23 3:17 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
63 KCMQ F Weeks: <u>Start I</u> 08/07/		ı 6a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Da	Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
65 KCMQ M	08/07/23 3:14 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
66 KCMQ W	7 08/09/23 3:16 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start I</u> 08/14/		Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Da	Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
68 KCMQ F	08/18/23 8:30 AM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
67 KCMQ S	u 08/20/23 6:14 PM Mo-Su	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start I</u> 08/21/		Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Da	Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		<u>Rate Type</u>
69 KCMQ T	n 08/24/23 3:34 PM Mo-St	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
70 KCMQ S	a 08/26/23 6:49 AM Mo-Si		6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start I</u> 08/28/		Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Da	Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		<u>Rate Type</u>
72 KCMQ M	08/28/23 3:22 PM Mo-St	u 6a-7p	6а-7р	:30 EEO		\$0.00 NM

Total Spots 9

Payment Terms: 15 Days Net Total \$0.00

<u>Invoice Balance as of 09/29/23 3:38:12 PM CT</u> **\$0.00**

NEWS RADIO 950

KWOS-AM Zimmer Communications 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KWOS-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

Property	KWOS-AM			
Invoice #	41027-44	Order#	41027	
Invoice Date	08/31/23	Alt Order #		
Invoice Month	August 2023	Deal #		
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Duncan		
	Sales Office	Local Columb	oia	
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref	-		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: Q9RAG4AG97

Spots/

Product 1

Product 2

Week Rate Type Length Start/End Time Start Date **End Date** Description **MTWTFSS** \$0.00 NM 6a-7p **MTWTFSS** :30 4 12/26/22 12/31/23 Mo-Su 6a-7p **MTWTFSS** Rate End Date Spots/Week Weeks: Start Date **MTWTFSS** \$0.00 07/31/23 08/06/23 Length Ad-ID Rate Type Start/End Time Air Time Description Spots: # Ch Day Air Date \$0.00 NM :30 EEO 64 KWOS Tu 08/01/23 11:30 AM Mo-Su 6a-7p 6a-7p \$0.00 NM :30 EEO 2:47 PM Mo-Su 6a-7p 6a-7p 63 KWOS Su 08/06/23 Start Date **MTWTFSS** Rate Weeks: **End Date** \$0.00 08/07/23 08/13/23 MTWTFSS Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 6a-7p 65 KWOS M 08/07/23 9:33 AM Mo-Su 6a-7p :30 EE0 \$0.00 NM 6a-7p Sa 08/12/23 3:25 PM Mo-Su 6a-7p 66 KWOS Rate Weeks: Start Date End Date <u>MTWTFSS</u> \$0.00 08/14/23 08/20/23 **MTWTFSS** Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Air Time Description Day Air Date \$0.00 NM :30 EEO 11:59 AM Mo-Su 6a-7p 6a-7p KWOS W 08/16/23 67 \$0.00 NM :30 EEO 7:46 AM Mo-Su 6a-7p 6a-7p 68 KWOS Su 08/20/23 Start Date End Date **MTWTFSS** <u>Rate</u> Weeks: \$0.00 08/21/23 08/27/23 MTWTFSS Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM :30 EEO 6a-7p 70 KWOS Th 08/24/23 9:59 AM Mo-Su 6a-7p \$0.00 NM :30 EEO 6a-7p 69 KWOS F 08/25/23 11:33 AM Mo-Su 6a-7p End Date **MTWTFSS** Rate Weeks: Start Date \$0.00 08/28/23 09/03/23 **MTWTFSS** Rate Type Length Ad-ID Air Time Description Start/End Time Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 6a-7p 6:32 PM Mo-Su 6a-7p 71 KWOS Tu 08/29/23 :30 EEO \$0.00 NM 6a-7p KWOS Th 08/31/23 10:20 AM Mo-Su 6a-7p 10 Total Spots

Payment Terms: 15 Days Net Total \$0.00



Send Payment To:

KWOS-AM

Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201

Invoice#	41027-44	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		3777
Estimate #			

Invoice Balance as of 09/29/23 3:38:13 PM CT

BIG900

KFAL-AM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KFAL-AM					
Invoice #	41023-44	Order #	41023			
Invoice Date	08/31/23	Alt Order #				
Invoice Month	August 2023	Deal #				
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #						
	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

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

Quick Pay Code: YX3A3PAJQ6

Spots/

Line Start Date End Dat	e Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26/22 12/31/23	3 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00	NM	
Weeks: Start Date 07/31/23	e End Date MTWTFSS 08/06/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
	Air Date Air Time Descri	ption	Start/End Time	Length Ad-ID			Rate Type
<u> </u>	08/06/23 2:18 PM Mo-Su		6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date 08/07/23		Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day	Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Type
i ' =	08/07/23 11:19 AM Mo-Su	6а-7р	6a-7p	:30 EEO			\$0.00 NM
66 KFAL Sa	08/12/23 6:18 AM Mo-Sเ	ı 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date 08/14/23		Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day	Air Date Air Time Descr	ption	Start/End Time	<u>Length</u> <u>Ad-ID</u>			Rate Type
68 KFAL Tu	08/15/23 4:20 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO			\$0.00 NM
67 KFAL Th	08/17/23 3:18 PM Mo-St	ı 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date 08/21/23		Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day	Air Date Air Time Descr	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Type
69 KFAL W	08/23/23 10:19 AM Mo-Sเ	ı 6a-7p	6a-7p	:30 EEO			\$0.00 NM
70 KFAL F	08/25/23 12:21 PM Mo-St	ı 6a-7p	6a-7p	:30 EEO			\$0.00 NM
		-	<u>Total Spots</u>	7			

Payment Terms: 15 Days \$0.00

Invoice Balance as of 09/29/23 3:38:15 PM CT

KTGR (P)

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property	KTGR-AM/FM		
Invoice #	41025-44	Order#	41025
Invoice Date	08/31/23	Alt Order#	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate#			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

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

Spots/

10

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 07/31/23	End Date MTWTFSS 08/06/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch		Date Air Time Descr	-	Start/End Time	Lenat	th Ad-ID			Rate Type
,		/04/23 6:27 AM Mo-Su		6a-7p	***************************************	O EEO			\$0.00 NM
Į.	GRA Su 08		•	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>					
	08/07/23	08/13/23 MTWTFSS	2	\$0.00					
Spots: # Ch		<u>Date</u> <u>Air Time</u> <u>Descr</u>		Start/End Time		th Ad-ID			Rate Type
66 KT	GRA Th 08	/10/23 11:56 AM Mo-Su	ı 6a-7p	6a-7p		0 EEO			\$0.00 NM
		/11/23 4:45 PM Mo-St		6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 08/14/23	End Date MTWTFSS 08/20/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Cnoto: # Ch		08/20/23 MTWTFSS Date Air Time Descr		Start/End Time	Lengt	th Ad-ID			Rate Type
Spots: <u>#</u> <u>Ch</u> 67 KT	<u>1 Day Air</u> GRA Tu 08			6a-7p		80 EE0			\$0.00 NM
		/16/23 12:56 PM Mo-St	•	6a-7p		0 EEO			\$0.00 NM
Weeks:	Start Date		Spots/Week	Rate		0 220			ψο.σο 14171
TVCCRO.	08/21/23	08/27/23 MTWTFSS	2	\$0.00					
Spots: # Ch	<u>Day Air</u>	r Date Air Time Descr	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
69 KT	GRA M 08	/21/23 4:24 PM Mo-St	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
70 KT	GRA Sa 08	/26/23 7:15 AM Mo-St	ı 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	08/28/23	09/03/23 MTWTFSS	2	\$0.00		(I - A - L 15)			D-4- T
Spots: # Ch		r Date Air Time Descr		Start/End Time		th Ad-ID			Rate Type
		/28/23 10:55 AM Mo-St	•	6a-7p		30 EEO			\$0.00 NM
72 KT	GRA Tu 08	/29/23 8:29 AM Mo-Si	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots



KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Send Payment To:

Invoice #	41025-44	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:38:17 PM CT



KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KTGR-AM/FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

VOICE			
Property	KTGR-AM/FM		
Invoice #	41025-45	Order#	41025
Invoice Date	09/30/23	Alt Order#	
Invoice Month	September 2023	Deal#	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		<u> </u>
Product	EEO Promos		//
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		· · · · · · · · · · · · · · · · · · ·

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

Quick Pay Code: YQCAD8AC8P

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 09/10/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descripti	<u>on</u>	Start/End Time	Length Ad-ID		Rate Type
73 KTGRA W 09/06/23 1:46 PM Mo-Su 6	a-7p	6a-7p	:30 EEO		\$0.00 NM
74 KTGRA Sa 09/09/23 12:27 PM Mo-Su 6	a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 09/11/23 09/17/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Description	<u>on</u>	Start/End Time	Length Ad-ID		Rate Type
76 KTGRA F 09/15/23 11:56 AM Mo-Su 6	a-7p	6a-7p	:30 EEO		\$0.00 NM
75 KTGRA Su 09/17/23 6:58 PM Mo-Su 6 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/18/23 09/24/23 MTWTFSS	a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Description	<u>on</u>	Start/End Time	Length Ad-ID		Rate Type
77 KTGRA Th 09/21/23 9:58 AM Mo-Su 6	a-7p	6a-7p	:30 EEO		\$0.00 NM
78 KTGRA Sa 09/23/23 7:28 AM Mo-Su 6 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/25/23 10/01/23 MTWTFSS	a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Descript	on	Start/End Time	Length Ad-ID		Rate Type
79 KTGRA M 09/25/23 4:58 PM Mo-Su 6	а-7р	6а-7р	:30 EE0		\$0.00 NM

Total Spots 7

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/02/23 2:15:40 PM CT



KWOS-AM Zimmer Communications 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KWOS-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

VOICE			
Property	KWOS-AM		
Invoice #	41027-45	Order#	41027
Invoice Date	09/30/23	Alt Order#	
Invoice Month	September 2023	Deal#	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

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

Quick Pay Code: 4Q9AQTAMG8

Spots/

Line Start D	Date End Date	Description	Start/End Time	MTWTFSS	Length Week	: Rate	Туре	
4 12/26/	22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	2 \$0.00	NM	
Weeks	: <u>Start Date</u> 09/04/23	End Date MTWTFSS 09/10/23 MTWTFSS		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Length Ad-II	<u>)</u>		Rate Type
74	KWOS M 09	/04/23 12:31 PM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
73	KWOS Su 09/	/10/23 7:46 AM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks	: <u>Start Date</u> 09/11/23	End Date MTWTFSS 09/17/23 MTWTFSS		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	Date Air Time Des	<u>cription</u>	Start/End Time	Length Ad-ID	<u>)</u>		Rate Type
76	KWOS W 09	/13/23 3:05 PM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
75	KWOS Sa 09	/16/23 7:20 AM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks	: <u>Start Date</u> 09/18/23	End Date MTWTFSS 09/24/23 MTWTFSS		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Length Ad-II	<u>)</u>		Rate Type
77	KWOS F 09	/22/23 6:35 AM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
78	KWOS Su 09	/24/23 8:05 AM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks	: <u>Start Date</u> 09/25/23	End Date MTWTFSS 10/01/23 MTWTFSS		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	Date Air Time Des	<u>cription</u>	Start/End Time	Length Ad-II	<u>)</u>		Rate Type
80	KWOS Tu 09	/26/23 10:32 AM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
79	KWOS Sa 09	/30/23 11:31 AM Mo-	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/02/23 2:15:42 PM CT

8

\$0.00

Total Spots

96.7 KCMQ

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO Attention: Accounts Payable GIVE TO Becky

Columbia, MO 99999

Send Payment To:

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Property KCMQ-FM Order# 41021 Invoice # 41021-45 Invoice Date 09/30/23 Alt Order # Invoice Month September 2023 Deal# 09/01/23 - 09/30/23 12/30/19 - 12/31/23 Invoice Period Flight Dates

Account Executive Janelle Duncan Sales Office Local Columbia Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1 Product 2

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

Quick Pay Code: XL6AM8AWCH

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	/22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 08/28/23	End Date MTWTFSS 09/03/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air		ription	Start/End Time	Length	Ad-ID			Rate Type
71	KCMQ F 09	0/01/23 3:23 PM Mo-S		6a-7p	:30	EEO			\$0.00 NM
Week	s: <u>Start Date</u> 09/04/23	End Date MTWTFSS 09/10/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Air</u>	r Date Air Time Desc	<u>ription</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
73	KCMQ Tu 09	0/05/23 3:35 PM Mo-S	u 6a-7p	6a-7p	:30	EEO			\$0.00 NM
74	KCMQ Sa 09	0/09/23 6:50 AM Mo-S	u 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Week	s: <u>Start Date</u> 09/11/23	End Date MTWTFSS 09/17/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	r Date Air Time Desc	<u>ription</u>	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			<u>Rate Type</u>
75	KCMQ W 09	0/13/23 2:44 PM Mo-S	u 6a-7p	6a-7p	:30	EEO			\$0.00 NM
76	KCMQ Su 09	0/17/23 6:17 AM Mo-S	u 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Week	s: <u>Start Date</u> 09/18/23	End Date MTWTFSS 09/24/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> Air	r Date Air Time Desc	ription	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			<u>Rate Type</u>
78	KCMQ Tu 09	9/19/23 12:20 PM Mo-S	u 6a-7p	6a-7p	:30	EEO			\$0.00 NM
77	KCMQ Th 09	9:20 AM Mo-S	u 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Week	s: <u>Start Date</u> 09/25/23	End Date MTWTFSS 10/01/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Desc	ription	Start/End Time	<u>Length</u>	Ad-ID			<u>Rate Type</u>
79	KCMQ M 09	9/25/23 6:08 AM Mo-S	u 6a-7p	6a-7p	:30	EEO			\$0.00 NM
80	KCMQ W 09			6a-7p	:30	EEO			\$0.00 NM

INVOICE

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/02/23 2:15:43 PM CT



KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KZWV-FM Zimmer Communications 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

INVOICE

VOICE			
Property	KZWV-FM		
Invoice #	41028-45	Order#	41028
Invoice Date	09/30/23	Alt Order#	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

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

Quick Pay Code: F9QATYAQ9P

Spots/

Line Start D	Date End Date	Description	Start/End Time	MTWTFSS	Length V	Veek	Rate	Туре	
4 12/26/	22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	: <u>Start Date</u> 08/28/23	End Date MTWTFSS 09/03/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Des	<u>cription</u>	Start/End Time	Length A	\d-ID			Rate Type
72 Weeks	KZWV Su 09/ : Start Date 09/04/23		Su 6a-7p <u>Spots/Week</u>	6a-7p <u>Rate</u> \$0.00	:30 E	EEO			\$0.00 NM
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Length A	Ad-ID			Rate Type
74	KZWV Tu 09			6a-7p	:30 E	EEO			\$0.00 NM
73	KZWV Sa 09	/09/23 1:15 PM Mo-	Su 6a-7p	6a-7p	:30 E	EEO			\$0.00 NM
Weeks	Start Date 09/11/23	End Date MTWTFSS 09/17/23 MTWTFSS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Des	<u>cription</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
75	KZWV M 09.	/11/23 7:48 AM Mo-	Su 6a-7p	6a-7p	:30 E	EEO			\$0.00 NM
76	KZWV Th 09.	/14/23 4:34 PM Mo-	Su 6a-7p	6a-7p	:30 E	EEO			\$0.00 NM
Weeks	Start Date 09/18/23	End Date MTWTFSS 09/24/23 MTWTFSS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Length A	<u>Ad-ID</u>			Rate Type
78	KZWV W 09	/20/23 1:32 PM Mo-	Su 6a-7p	6a-7p	:30 8	EEO			\$0.00 NM
77	KZWV F 09	/22/23 1:52 PM Mo-	Su 6a-7p	6a-7p	:30 E	EEO			\$0.00 NM
Weeks		End Date MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Length A	Ad-ID			Rate Type
79	KZWV Th 09	/28/23 11:55 AM Mo-	Su 6a-7p	6a-7p	:30 8	EE0			\$0.00 NM
80	KZWV Sa 09	/30/23 8:33 AM Mo-	Su 6a-7p	6a-7p	:30 8	EEO			\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/02/23 2:15:44 PM CT

YO FM

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

VOICE			
Property	KTXY-FM		
Invoice #	41026-45	Order#	41026
Invoice Date	09/30/23	Alt Order#	
Invoice Month	September 2023	Deal#	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

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

Quick Pay Code: 8MMAMPAQ6B

Spots/

Line Start Date End Date Descrip	tion Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su	6a-7p 6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date		Rate			
08/28/23 09/03/23	MTWTFSS 2	\$0.00			m , -
Spots: # Ch Day Air Date A	<u> Air Time</u> Description	Start/End Time	Length Ad-ID		Rate Type
72 KTXY Sa 09/02/23	4:47 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date		Rate			
09/04/23 09/10/23	MTWTFSS 2	\$0.00			Data Tona
Spots: <u># Ch Day Air Date</u> A	Air Time Description	Start/End Time	<u>Length</u> Ad-ID		Rate Type
73 KTXY W 09/06/23 1	0:52 AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
74 KTXY F 09/08/23 1	1:36 AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date	MTWTFSS Spots/Week	<u>Rate</u>			
09/11/23 09/17/23	MTWTFSS 2	\$0.00			
Spots: # Ch Day Air Date A	Air Time Description	Start/End Time	Length Ad-ID		Rate Type
76 KTXY M 09/11/23 1	1:09 AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0,00 NM
75 KTXY Su 09/17/23	1:26 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date	MTWTFSS Spots/Week	Rate			
09/18/23 09/24/23	MTWTFSS 2	\$0.00			
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad-ID		Rate Type
	6:55 AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
78 KTXY Sa 09/23/23	6:17 AM Mo-Su 6a-7p	6a-7p	:30 EE0		\$0.00 NM
Weeks: Start Date End Date	•	Rate			
09/25/23 10/01/23	-	\$0.00			
	Air Time Description	Start/End Time	Length Ad-ID		Rate Type
,	1:17 AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/02/23 2:15:45 PM CT



KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KSSZ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

OICE						
Property	KSSZ-FM					
Invoice #	41024-45	Order#	41024			
Invoice Date	09/30/23	Alt Order #				
Invoice Month	September 2023	Deal #				
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23			
Advertiser	EEO		***************************************			
Product	EEO Promos					
Estimate #						
A CONTRACTOR	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

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

Quick Pay Code: HV4AG9A7KR

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22	12/31/23	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 09/04/23	End Date MTWTFSS 09/10/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			-		
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
74 KSS	SZ W 09/	/06/23 3:58 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
73 KSS	SZ Su 09/	/10/23 6:59 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 09/11/23	End Date MTWTFSS 09/17/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	<u>h</u> Ad-ID			Rate Type
76 KSS	SZ Th 09	/14/23 7:51 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
75 KSS Weeks:	SZ Sa 09. Start Date 09/18/23	/16/23 2:30 PM Mo-Su <u>End Date</u> <u>MTWTFSS</u> 09/24/23 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:3	0 eeo			\$0.00 NM
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
78 KSS		/18/23 6:49 AM Mo-Su		6a-7p	:3	0 EEO			\$0.00 NM
77 KSS	SZ F 09.	/22/23 3:31 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 09/25/23	End Date MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
79 KSS	SZ F 09	/29/23 10:05 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
				Total Spots		7			

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/02/23 2:15:46 PM CT



KDVC-FM Iris Media

3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 447-7111 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KDVC-FM Iris Media 3215 Lemo

3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201

VOICE			
Property	KDVC-FM		
Invoice #	40369-48	Order#	40369
Invoice Date	10/01/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	10/22/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	

Cash

Quick Pay Code: YJWAWKA4E9

Spots/

Billing Type

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

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

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	/22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	Start Date 08/28/23	End Date MTWTFSS 09/03/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Air</u>	r Date Air Time Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
72	KDVC Sa 09	/02/23 3:16 PM Mo-Si	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks	Start Date 09/04/23	End Date MTWTFSS 09/10/23 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	<u>r Date</u> <u>Air Time</u> <u>Descr</u>	<u>iption</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
73	KDVC W 09	/06/23 2:15 PM Mo-Si	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
74 Weeks	KDVC Th 09 s: <u>Start Date</u> 09/11/23	//07/23 7:20 AM Mo-St <u>End Date</u> <u>MTWTFSS</u> 09/17/23 MTWTFSS	u 6a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:3	0 EEO			\$0.00 NM
Spots: #	Ch Day Air	r Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
76	KDVC M 09	/11/23 9:16 AM Mo-Si	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
75	KDVC Su 09	/17/23 7:15 AM Mo-S	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 09/18/23	End Date MTWTFSS 09/24/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	r Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
78	KDVC M 09	/18/23 12:20 PM Mo-S	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
77	KDVC F 09	/22/23 2:18 PM Mo-S	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 09/25/23	End Date MTWTFSS 10/01/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
79	KDVC W 09	0/27/23 3:17 PM Mo-S	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
80	KDVC Sa 09	0/30/23 10:17 AM Mo-S	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/02/23 2:15:46 PM CT



KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

KCLR-FM				
41020-45	Order#	41020		
09/30/23	Alt Order#			
September 2023	Deal #			
09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23		
EEO				
EEO Promos				
Account Executive	Janelle Dunc	an		
Sales Office	Local Columbia			
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Calendar			
Billing Type	Cash			
Special Handling				
Agency Ref				
Advertiser Ref				
Product 1				
Product 2				
	41020-45 09/30/23 September 2023 09/01/23 - 09/30/23 EEO EEO Promos Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	41020-45 Order # 09/30/23 Alt Order # September 2023 Deal # 09/01/23 - 09/30/23 Flight Dates EEO EEO Promos Account Executive Janelle Dunc Sales Office Local Columb Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1		

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

Quick Pay Code: CNUARUAATB

Spots/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 12/26	/22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 08/28/23	End Date MTWTFSS 09/03/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
72	KCLR Su 09	9/03/23 4:22 PM Mo-S		6a-7p	:3	0 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 09/04/23	End Date MTWTFSS 09/10/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
73	KCLR W 09	9/06/23 7:23 AM Mo-S	ı 6a-7p	6а-7р	:3	0 EEO			\$0.00 NM
74	KCLR Sa 09	9/09/23 7:39 AM Mo-S	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 09/11/23	End Date MTWTFSS 09/17/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
75	KCLR Th 09	8:45 AM Mo-S	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
76	KCLR F 09	9/15/23 6:24 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 09/18/23	End Date MTWTFSS 09/24/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Desci	<u>iption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
77	KCLR M 09	9/18/23 7:13 AM Mo-S	и 6a-7р	6a-7p	:3	0 EEO			\$0.00 NM
78	KCLR Su 09	9/24/23 8:33 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 09/25/23	End Date MTWTFSS 10/01/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
79	KCLR M 09	9/25/23 8:27 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
80	KCLR Tu 09	9/26/23 5:39 PM Mo-S	и 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/02/23 2:15:47 PM CT

9

\$0.00

Total Spots



KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KFAL-AM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

VOICE				
Property	KFAL-AM			
Invoice #	41023-45	Order #	41023	
Invoice Date	09/30/23	Alt Order#		
Invoice Month	September 2023	Deal #		
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columb	oia	
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	g Calendar Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

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

Quick Pay Code: NNYADAA9AU

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/28/23 09/03/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	VI	4	
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time	Length Ad-ID		<u>Rate Type</u>
71 KFAL F 09/01/23 12:21 PM Mo-Su 6	6a-7p	6a-7p	:30 EEO		\$0.00 NM
72 KFAL Sa 09/02/23 11:38 AM Mo-Su 6	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/04/23 09/10/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
73 KFAL M 09/04/23 1:16 PM Mo-Su 6	Sa-7p	6a-7p	:30 EEO		\$0.00 NM
74 KFAL Su 09/10/23 6:18 PM Mo-Su 6 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/11/23 09/17/23 MTWTFSS	Sa-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip	tion_	Start/End Time	Length Ad-ID		Rate Type
76 KFAL W 09/13/23 7:21 AM Mo-Su 6	Sa-7p	6a-7p	:30 EEO		\$0.00 NM
75 KFAL Th 09/14/23 6:23 AM Mo-Su 6	Sa-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/18/23 09/24/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
77 KFAL Tu 09/19/23 6:18 PM Mo-Su 6	6a-7p	6a-7p	:30 EEO		\$0.00 NM
78 KFAL Th 09/21/23 5:25 PM Mo-Su 6	3a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/25/23 10/01/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
79 KFAL M 09/25/23 6:20 PM Mo-Su 6	Sa-7p	6a-7p	:30 EEO		\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/02/23 2:15:48 PM CT

9

\$0.00

Total Spots

KATI-FM **Zimmer Communications** 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

KATI-FM **Zimmer Communications** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

INVOICE

VOICE					
Property	KATI-FM		****		
Invoice #	41019-45	Order#	41019		
Invoice Date	09/30/23	Alt Order#			
Invoice Month	September 2023	Deal#	***************************************		
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #			77.7		
	Account Executive	Janelle Dunca	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

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

Quick Pay Code: WQEAX6ARHP

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 09/04/23	End Date MTWTFSS 09/10/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				\ 0.1944V	
Spots: # Ch		Date Air Time Descr		Start/End Time	Lengt	h Ad-ID			Rate Type
74 KA			ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
73 KA			ı 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
C4 # 01	09/11/23	09/17/23 MTWTFSS	2	\$0.00					
Spots: # Ch		Date Air Time Descri		Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
75 KA			ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
76 KA				6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 09/18/23	End Date MTWTFSS 09/24/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
78 KA	TI M 09/	/18/23 8:24 AM Mo-Su	ı 6a-7p	6a-7p	:3) EEO			\$0.00 NM
77 KA	TI F 09/	/22/23 9:55 AM Mo-Su	ı 6a-7p	6a-7p	:3) EEO			\$0.00 NM
Weeks:	Start Date 09/25/23	End Date MTWTFSS 10/01/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	,-	-			Ψ0.00 14141
Spots: # Ch		Date Air Time Descri		Start/End Time	Lengt	n Ad-ID			Pata Tuna
79 KA				6a-7p) EE0			Rate Type \$0.00 NM
80 KA			•	6a-7p) EEO			\$0.00 NM \$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/02/23 2:15:49 PM CT