

## 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 1<sup>st</sup>, 2023: Participation in Scholarship program for Helias High School Senior
- May 1<sup>st</sup>, 2023: Participation in Scholarship program for Jefferson City High School Senior

**Full-Time Jobs Filled Report****Date:** 10/2/2023**From:** Mid-Missouri,MO**Page:** 1/1**Full Time Jobs Filled from 9/26/2022 to 9/18/2023**

<b>BIS Job ID</b>	<b>Job Title</b>	<b>Date Filled</b>	<b>Recruitment Source</b>	<b>Prong 2</b>	<b>Contact Details</b>
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 Luci Conkling	11/16/2022	E-mail Inquiry	No	
116383	Social Media Specialist Hannah Savic	12/23/2022	LinkedIn	No	1000 W. Maude Avenue Sunnyvale California 94085 Phone: na
116385	Social Media Specialist Lexi McCulloch	06/05/2023	Station Website	No	
116385	Social Media Specialist Allison Brannan	06/19/2023	E-mail Inquiry	No	
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 Christina Chao	09/05/2023	Station Website	No	
116569	Sales Executive Mitchell Fifer	07/24/2023	E-mail Inquiry	No	
116585	Sales Executive Robert Walz	04/03/2023	Indeed	No	6433 Champion 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**

**Date:** 10/2/2023

**From:** Mid-Missouri,MO

**Page:** 1/1

**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

**KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXV, 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

<b>Job Title</b>	<b>Recruitment Sources ("RS") Used to Fill Vacancy</b>	<b>RS Referring Hiree</b>
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 Media 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, KTXV, KWOS,  
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**EEO PUBLIC FILE REPORT**

**September 26, 2022 - September 18, 2023**

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

<b>RS Number</b>	<b>RS Information</b>	<b>Source Entitled to Vacancy Notification? (Yes/No)</b>	<b>No. of Interviewees Referred by RS Over Reporting Period</b>
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
<b>TOTAL INTERVIEWS OVER REPORTING PERIOD:</b>			<b>34</b>

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KZWV-FM**

**EEO PUBLIC FILE REPORT**

**September 26, 2022 - September 18, 2023**

**III. RECRUITMENT INITIATIVES**

	<b>Date</b>	<b>Type of Recruitment Initiative (Menu Selection)</b>	<b>Brief Description Of Activity</b>	<b>No. of Stations Participants</b>	<b>Participant Title</b>
1	10/1/2022	Sponsorship of events in the community designed to increase 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 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	Establishment of an intern program designed 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

**KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXV, KWOS,  
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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	Each Tuesday at 8:50, Liz & Scotty in 2 in the community association with the Central Missouri designed to increase Humane Society highlight a dog or cat public awareness in need of adoption. In addition to the segment on the air, each animal is featured in a video on the Clear 99 website and on the Facebook page. To date, the vast majority of the pets who have been on Clear Country Critters have found new homes, usually within a week or two of their appearance on the show.	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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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.	1	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.	1	On Air Talent

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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

**KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS,  
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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 co-emceed 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 benefitted 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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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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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	<p>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.</p> <p>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</p> <p>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.</p> <p>Clear 99 Airstaff raised money for Veterans of all military branches to participate in the Honor Flight program-\$126,000+ raised.</p> <p>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.</p>	4	On Air Talent On Air Talent On Air Talent On Air Talent

**KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS,  
KZWV-FM****EEO PUBLIC FILE REPORT****September 26, 2022 - September 18, 2023****III. RECRUITMENT INITIATIVES**

	<b>Date</b>	<b>Type of Recruitment Initiative (Menu Selection)</b>	<b>Brief Description Of Activity</b>	<b>No. of Stations Participants</b>	<b>Participant Title</b>
39	8/25/2023	Sponsorship of events in the community designed to increase public awareness	KCMQ Hosted the True North Radiothon, a shelter for domestic violence, we raised \$32,500 for them	10	On Air Talent On Air Talent On Air Talent

## INVOICE



**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 #	41021-33	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 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air 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	10:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
76	KCMQ	Sa	09/17/22	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> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
78	KCMQ	W	09/21/22	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> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	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
<b>Total Spots</b>							<b>8</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:16 PM CT \$0.00

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



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

# 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 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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
72	KWOS	F	09/02/22	12:05 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
73	KWOS	Th	09/08/22	1:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	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-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
79	KWOS	M	09/26/22	12:34 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
80	KWOS	Tu	09/27/22	10:59 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days**

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:18 PM CT **\$0.00**

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

## INVOICE



**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 #	41024-33	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 #			
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			

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

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 2:52:19 PM CT \$0.00**

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

## INVOICE



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

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 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			

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**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:21 PM CT \$0.00

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

## INVOICE



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

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 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		

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM																																																																																																																																																																																																																																																
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>08/29/22</td><td>09/04/22</td><td>MTWTFSS</td><td>2</td><td>\$0.00</td><td colspan="4"></td></tr> <tr> <td>Spots: #</td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr> <tr> <td>72</td><td>KZWV</td><td>F</td><td>09/02/22</td><td>7:40 AM</td><td>Mo-Su 6a-7p</td><td>6a-7p</td><td>:30</td><td>EEO</td><td>\$0.00 NM</td></tr> <tr> <td>71</td><td>KZWV</td><td>Sa</td><td>09/03/22</td><td>12:49 PM</td><td>Mo-Su 6a-7p</td><td>6a-7p</td><td>:30</td><td>EEO</td><td>\$0.00 NM</td></tr> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>09/05/22</td><td>09/11/22</td><td>MTWTFSS</td><td>2</td><td>\$0.00</td><td colspan="4"></td></tr> <tr> <td>Spots: #</td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr> <tr> <td>74</td><td>KZWV</td><td>M</td><td>09/05/22</td><td>5:40 PM</td><td>Mo-Su 6a-7p</td><td>6a-7p</td><td>:30</td><td>EEO</td><td>\$0.00 NM</td></tr> <tr> <td>73</td><td>KZWV</td><td>W</td><td>09/07/22</td><td>6:41 AM</td><td>Mo-Su 6a-7p</td><td>6a-7p</td><td>:30</td><td>EEO</td><td>\$0.00 NM</td></tr> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>09/12/22</td><td>09/18/22</td><td>MTWTFSS</td><td>2</td><td>\$0.00</td><td colspan="4"></td></tr> <tr> <td>Spots: #</td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr> <tr> <td>76</td><td>KZWV</td><td>Tu</td><td>09/13/22</td><td>1:21 PM</td><td>Mo-Su 6a-7p</td><td>6a-7p</td><td>:30</td><td>EEO</td><td>\$0.00 NM</td></tr> <tr> <td>75</td><td>KZWV</td><td>Su</td><td>09/18/22</td><td>6:22 PM</td><td>Mo-Su 6a-7p</td><td>6a-7p</td><td>:30</td><td>EEO</td><td>\$0.00 NM</td></tr> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>09/19/22</td><td>09/25/22</td><td>MTWTFSS</td><td>2</td><td>\$0.00</td><td colspan="4"></td></tr> <tr> <td>Spots: #</td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr> <tr> <td>78</td><td>KZWV</td><td>M</td><td>09/19/22</td><td>10:53 AM</td><td>Mo-Su 6a-7p</td><td>6a-7p</td><td>:30</td><td>EEO</td><td>\$0.00 NM</td></tr> <tr> <td>77</td><td>KZWV</td><td>Th</td><td>09/22/22</td><td>2:38 PM</td><td>Mo-Su 6a-7p</td><td>6a-7p</td><td>:30</td><td>EEO</td><td>\$0.00 NM</td></tr> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>09/26/22</td><td>10/02/22</td><td>MTWTFSS</td><td>2</td><td>\$0.00</td><td colspan="4"></td></tr> <tr> <td>Spots: #</td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr> <tr> <td>80</td><td>KZWV</td><td>Tu</td><td>09/27/22</td><td>5:36 PM</td><td>Mo-Su 6a-7p</td><td>6a-7p</td><td>:30</td><td>EEO</td><td>\$0.00 NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/29/22	09/04/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	72	KZWV	F	09/02/22	7:40 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM	71	KZWV	Sa	09/03/22	12:49 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/05/22	09/11/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	74	KZWV	M	09/05/22	5:40 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM	73	KZWV	W	09/07/22	6:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/12/22	09/18/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	76	KZWV	Tu	09/13/22	1:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM	75	KZWV	Su	09/18/22	6:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/19/22	09/25/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	78	KZWV	M	09/19/22	10:53 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM	77	KZWV	Th	09/22/22	2:38 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/26/22	10/02/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air 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<b>Total Spots</b>							<b>9</b>																																																																																																																																																																																																																																																		

**Payment Terms: 15 Days****Net Total** \$0.00**Invoice Balance as of 09/29/23 2:52:23 PM CT** \$0.00

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



## INVOICE



**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**

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 #			
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
71	KATI	Sa	09/03/22	1:19 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
73	KATI	F	09/09/22	8:28 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
74	KATI	Su	09/11/22	9:39 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
76	KATI	M	09/12/22	6:17 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
75	KATI	Th	09/15/22	10:30 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
78	KATI	M	09/19/22	11:34 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
77	KATI	W	09/21/22	1:18 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
80	KATI	W	09/28/22	7:44 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
79	KATI	F	09/30/22	6:26 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 2:52:25 PM CT \$0.00**

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



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

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

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
71	KCLR	Su	09/04/22	12:54 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
74	KCLR	W	09/07/22	1:25 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
73	KCLR	F	09/09/22	7:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
76	KCLR	M	09/12/22	6:09 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
75	KCLR	Sa	09/17/22	4:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	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	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
80	KCLR	F	09/30/22	6:45 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days**

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:27 PM CT **\$0.00**

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## INVOICE



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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
71	KFAL	F	09/02/22	10:57 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
73	KFAL	W	09/07/22	8:26 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
74	KFAL	Su	09/11/22	11:44 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
76	KFAL	M	09/12/22	5:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
75	KFAL	Sa	09/17/22	1:40 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
78	KFAL	M	09/19/22	6:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
77	KFAL	Th	09/22/22	3:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
79	KFAL	Tu	09/27/22	5:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
80	KFAL	F	09/30/22	11:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 2:52:28 PM CT \$0.00**

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

## INVOICE



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

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 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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 71 KTGRA Sa 09/03/22 1:44 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 73 KTGRA W 09/07/22 9:46 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 74 KTGRA Su 09/11/22 8:27 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 76 KTGRA M 09/12/22 9:55 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 75 KTGRA Th 09/15/22 9:44 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 78 KTGRA W 09/21/22 12:26 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 77 KTGRA F 09/23/22 11:25 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 80 KTGRA Tu 09/27/22 1:29 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 79 KTGRA F 09/30/22 9:43 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 2:52:31 PM CT \$0.00**

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

## INVOICE



**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 #			
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 80 KTXY Su 10/02/22 1:19 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/22 10/09/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 82 KTXY Th 10/06/22 11:11 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 81 KTXY Sa 10/08/22 1:39 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 83 KTXY Tu 10/11/22 6:25 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 84 KTXY F 10/14/22 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> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 85 KTXY W 10/19/22 6:22 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 86 KTXY F 10/21/22 8:50 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 88 KTXY M 10/24/22 3:17 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 87 KTXY Tu 10/25/22 6:27 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:32 PM CT \$0.00

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

## INVOICE



**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 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 10/03/22 10/09/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
82	KFAL	Th	10/06/22	6:20 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
81	KFAL	Su	10/09/22	3:37 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
83	KFAL	W	10/12/22	4:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
84	KFAL	Sa	10/15/22	6:45 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
86	KFAL	M	10/17/22	10:32 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
85	KFAL	F	10/21/22	10:58 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
88	KFAL	Tu	10/25/22	12:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
87	KFAL	Sa	10/29/22	1:42 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:34 PM CT \$0.00

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

## INVOICE



**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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 10/03/22 10/09/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
82	KSSZ	Sa	10/08/22	7:59 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
81	KSSZ	Su	10/09/22	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> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
83	KSSZ	W	10/12/22	9:05 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
84	KSSZ	Th	10/13/22	9:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
86	KSSZ	Th	10/20/22	1:51 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
85	KSSZ	Su	10/23/22	7:03 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
88	KSSZ	M	10/24/22	3:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
87	KSSZ	F	10/28/22	12:30 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days**Net Total **\$0.00**Invoice Balance as of 09/29/23 2:52:36 PM CT **\$0.00**

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

## INVOICE



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

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 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		

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
79	KZWV	Su	10/02/22	9:38 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/22 10/09/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
81	KZWV	W	10/05/22	4:41 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
82	KZWV	Sa	10/08/22	6:35 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
85	KZWV	M	10/17/22	10:24 AM	Mo-Su 6a-7p	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>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 2:52:37 PM CT \$0.00**

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



## INVOICE



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

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 #			
	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		

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 79 KCLR Sa 10/01/22 7:33 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/22 10/09/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 81 KCLR Tu 10/04/22 8:37 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 82 KCLR Su 10/09/22 12:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 83 KCLR W 10/12/22 8:25 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 84 KCLR Th 10/13/22 10:36 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 86 KCLR F 10/21/22 8:28 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 85 KCLR Su 10/23/22 7:23 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 87 KCLR Tu 10/25/22 3:24 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 88 KCLR Sa 10/29/22 6:57 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 2:52:39 PM CT \$0.00**

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



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

# 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 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		

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 10/03/22 10/09/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
82	KCMQ	Sa	10/08/22	4:16 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
81	KCMQ	Su	10/09/22	3:13 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
84	KCMQ	Th	10/13/22	12:13 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
83	KCMQ	F	10/14/22	2:14 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
85	KCMQ	Tu	10/18/22	8:12 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
86	KCMQ	Sa	10/22/22	9:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
88	KCMQ	Th	10/27/22	2:14 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
87	KCMQ	Su	10/30/22	8:19 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
89	KCMQ	M	10/31/22	3:40 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days**

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:40 PM CT **\$0.00**

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

**INVOICE**

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

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 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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 10/03/22 10/09/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
81	KATI	Tu	10/04/22	9:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
82	KATI	Th	10/06/22	10:30 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
83	KATI	Sa	10/15/22	7:16 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
84	KATI	Su	10/16/22	11:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
86	KATI	M	10/17/22	12:32 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
85	KATI	W	10/19/22	4:53 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
88	KATI	Th	10/27/22	2:45 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
87	KATI	Su	10/30/22	8:57 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days**Net Total **\$0.00**Invoice Balance as of 09/29/23 2:52:42 PM CT **\$0.00**

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

## INVOICE



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

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 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		

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																								
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM																																																																																																																																																																																																								
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/03/22</td><td>10/09/22</td><td>MTWTFSS</td><td>2</td><td>\$0.00</td><td colspan="4"></td></tr> <tr> <td>Spots: #</td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr> <tr> <td>81</td><td>KTGRA</td><td>Th</td><td>10/06/22</td><td>9:15 AM</td><td>Mo-Su 6a-7p</td><td>6a-7p</td><td>:30</td><td>EEO</td><td>\$0.00 NM</td></tr> <tr> <td>82</td><td>KTGRA</td><td>Su</td><td>10/09/22</td><td>1:27 PM</td><td>Mo-Su 6a-7p</td><td>6a-7p</td><td>:30</td><td>EEO</td><td>\$0.00 NM</td></tr> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/10/22</td><td>10/16/22</td><td>MTWTFSS</td><td>2</td><td>\$0.00</td><td colspan="4"></td></tr> <tr> <td>Spots: #</td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr> <tr> <td>83</td><td>KTGRA</td><td>M</td><td>10/10/22</td><td>1:55 PM</td><td>Mo-Su 6a-7p</td><td>6a-7p</td><td>:30</td><td>EEO</td><td>\$0.00 NM</td></tr> <tr> <td>84</td><td>KTGRA</td><td>Sa</td><td>10/15/22</td><td>9:27 AM</td><td>Mo-Su 6a-7p</td><td>6a-7p</td><td>:30</td><td>EEO</td><td>\$0.00 NM</td></tr> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/17/22</td><td>10/23/22</td><td>MTWTFSS</td><td>2</td><td>\$0.00</td><td colspan="4"></td></tr> <tr> <td>Spots: 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Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:44 PM CT \$0.00

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

## INVOICE



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

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 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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																								
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																												
	10/24/22	10/30/22	MTWTFSS	2	\$0.00																																																																																																																																																																																																												
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																																																																																																																																																																																																								
88	KWOS	M	10/24/22	11:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM																																																																																																																																																																																																								
87	KWOS	Su	10/30/22	6:05 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM																																																																																																																																																																																																								
<b>Total Spots</b>							<b>8</b>																																																																																																																																																																																																										

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:45 PM CT \$0.00

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

## INVOICE



**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**

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			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
90	KATI	Tu	11/01/22	4:46 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
89	KATI	Sa	11/05/22	12:28 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
92	KATI	M	11/07/22	4:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
91	KATI	F	11/11/22	11:29 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/14/22 11/20/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
94	KATI	Tu	11/15/22	1:16 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
93	KATI	Th	11/17/22	10:28 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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 Type
96	KATI	Sa	11/26/22	11:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
95	KATI	Su	11/27/22	7:30 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
98	KATI	W	11/30/22	11:17 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 2:52:47 PM CT \$0.00**

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

## INVOICE



**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 #	41024-35	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 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
89	KSSZ	Tu	11/01/22	1:47 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$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> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
92	KSSZ	Tu	11/08/22	11:15 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
91	KSSZ	W	11/09/22	10:17 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/14/22 11/20/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
93	KSSZ	W	11/16/22	2:58 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
94	KSSZ	Su	11/20/22	11:45 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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 Type
95	KSSZ	M	11/21/22	9:20 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
96	KSSZ	Sa	11/26/22	1:05 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 2:52:49 PM CT \$0.00**

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

## INVOICE



**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 #	41020-35	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		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
90	KCLR	W	11/02/22	4:47 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
89	KCLR	Th	11/03/22	5:40 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
91	KCLR	M	11/07/22	7:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
92	KCLR	Th	11/10/22	2:19 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/14/22 11/20/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
93	KCLR	M	11/14/22	11:38 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
94	KCLR	Tu	11/15/22	6:15 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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 Type
95	KCLR	Sa	11/26/22	7:19 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
96	KCLR	Su	11/27/22	5:50 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
97	KCLR	W	11/30/22	9:48 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:50 PM CT \$0.00

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



## INVOICE



**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 #	41025-35	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 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
90	KTGRA	Th	11/03/22	2:56 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
89	KTGRA	F	11/04/22	3:31 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
92	KTGRA	W	11/09/22	6:58 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
91	KTGRA	Sa	11/12/22	6:59 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/14/22 11/20/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
94	KTGRA	Tu	11/15/22	6:14 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
93	KTGRA	F	11/18/22	3:56 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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 Type
96	KTGRA	Th	11/24/22	10:13 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
95	KTGRA	Su	11/27/22	12:42 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
98	KTGRA	M	11/28/22	12:56 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:52 PM CT \$0.00

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

## INVOICE



**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		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 90 KCMQ F 11/04/22 1:42 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 91 KCMQ W 11/09/22 3:21 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 92 KCMQ Su 11/13/22 6:20 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/14/22 11/20/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 93 KCMQ Tu 11/15/22 1:41 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 94 KCMQ Sa 11/19/22 6:33 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/21/22 11/27/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 95 KCMQ M 11/21/22 2:13 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 96 KCMQ W 11/23/22 3:40 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>7</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:54 PM CT \$0.00

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

## INVOICE



**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 #	41027-35	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 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 90 KWOS Tu 11/01/22 5:46 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 89 KWOS W 11/02/22 2:33 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 92 KWOS Tu 11/08/22 4:58 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 91 KWOS Th 11/10/22 12:31 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/14/22 11/20/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 93 KWOS W 11/16/22 5:44 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 94 KWOS Th 11/17/22 12:26 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/21/22 11/27/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 95 KWOS Sa 11/26/22 10:57 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 96 KWOS Su 11/27/22 9:05 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 97 KWOS M 11/28/22 3:32 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:55 PM CT \$0.00

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

## INVOICE



**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 #	41023-35	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 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			

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

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 2:52:57 PM CT \$0.00**

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

## INVOICE



**KXTY-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:

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

Property	KXTY-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 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 90 KTX Th 11/03/22 4:25 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 89 KTX Su 11/06/22 6:19 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 92 KTX W 11/09/22 7:21 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 91 KTX Sa 11/12/22 1:23 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/14/22 11/20/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 94 KTX F 11/18/22 3:17 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 93 KTX Sa 11/19/22 10:43 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/21/22 11/27/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 95 KTX Th 11/24/22 9:49 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 96 KTX Su 11/27/22 3:21 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 98 KTX M 11/28/22 7:25 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 97 KTX Tu 11/29/22 1:18 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>10</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:59 PM CT \$0.00

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

## INVOICE



**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**

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 #			
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
89	KZWV	W	11/02/22	1:35 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
90	KZWV	Sa	11/05/22	11:33 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
92	KZWV	Tu	11/08/22	6:54 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
91	KZWV	Th	11/10/22	3:38 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/14/22 11/20/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
93	KZWV	W	11/16/22	2:35 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
94	KZWV	Sa	11/19/22	12:48 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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 Type
96	KZWV	M	11/21/22	12:25 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
95	KZWV	Su	11/27/22	6:24 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:53:00 PM CT \$0.00

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

## INVOICE



**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 #	41025-36	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 #			
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 97 KTGRA Sa 12/03/22 12:27 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 100 KTGRA M 12/05/22 3:29 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 99 KTGRA F 12/09/22 5:41 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 101 KTGRA Tu 12/13/22 4:27 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 102 KTGRA W 12/14/22 12:28 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 103 KTGRA Sa 12/24/22 6:27 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 104 KTGRA Su 12/25/22 12:42 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KTGRA M 12/26/22 4:56 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 2 KTGRA Sa 12/31/22 11:43 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

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

# INVOICE



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

**\$0.00**

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



## INVOICE



**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 #	41020-36	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			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 98 KCLR F 12/02/22 5:38 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 100 KCLR M 12/05/22 4:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 99 KCLR W 12/07/22 2:49 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 101 KCLR Th 12/15/22 1:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 102 KCLR Su 12/18/22 8:58 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 103 KCLR Tu 12/20/22 11:39 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 104 KCLR Sa 12/24/22 9:07 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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KCLR M 12/26/22 10:26 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 2 KCLR W 12/28/22 1:47 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

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

# INVOICE



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

**\$0.00**

## INVOICE



**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 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 100 KTX M 12/05/22 1:21 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 99 KTX Tu 12/06/22 2:16 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 101 KTX Sa 12/17/22 4:24 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 102 KTX Su 12/18/22 3:23 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 104 KTX W 12/21/22 1:20 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 103 KTX Th 12/22/22 12:38 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTX M 12/26/22 11:28 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 2 KTX Sa 12/31/22 4:43 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 2:53:06 PM CT \$0.00

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

## INVOICE



**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 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/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> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 97 KSSZ Th 12/01/22 9:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 98 KSSZ F 12/02/22 11:05 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 100 KSSZ Sa 12/10/22 10:51 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 99 KSSZ Su 12/11/22 10:30 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 102 KSSZ Tu 12/13/22 12:33 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 101 KSSZ F 12/16/22 1:05 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 104 KSSZ M 12/19/22 2:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 103 KSSZ W 12/21/22 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KSSZ M 12/26/22 2:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 1 KSSZ Tu 12/27/22 3:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>10</b>		

**Payment Terms: 15 Days****Net Total****\$0.00**

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

# INVOICE



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**\$0.00**

## INVOICE



**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**

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 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/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> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 97 KZWV Th 12/01/22 11:54 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 98 KZWV F 12/02/22 10:37 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 100 KZWV W 12/07/22 1:47 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 99 KZWV Su 12/11/22 10:06 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 101 KZWV M 12/12/22 8:31 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 102 KZWV Sa 12/17/22 6:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 104 KZWV Tu 12/20/22 6:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 103 KZWV F 12/23/22 11:51 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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KZWV Th 12/29/22 5:52 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 2 KZWV F 12/30/22 7:06 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>10</b>		

**Payment Terms: 15 Days****Net Total****\$0.00**

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

**INVOICE**

Send Payment To:

**KZ WV-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**\$0.00**

## INVOICE



**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 #	41021-36	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 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/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> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
98	KCMQ	Th	12/01/22	3:41 PM	Mo-Su 6a-7p	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> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
101	KCMQ	W	12/14/22	3:42 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
102	KCMQ	F	12/16/22	3:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
103	KCMQ	Tu	12/20/22	3:36 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
104	KCMQ	Su	12/25/22	6:41 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KCMQ	Tu	12/27/22	6:12 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
1	KCMQ	W	12/28/22	6:30 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM

Total Spots 10

Payment Terms: 15 Days

Net Total

\$0.00

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



**INVOICE**

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		
Estimate #			

Invoice Balance as of 09/29/23 2:53:11 PM CT**\$0.00**

## INVOICE



**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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 98 KFAL Th 12/01/22 2:24 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 97 KFAL Su 12/04/22 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> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 99 KFAL Tu 12/06/22 9:42 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 100 KFAL Sa 12/10/22 7:20 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 101 KFAL M 12/12/22 10:58 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 102 KFAL F 12/16/22 4:25 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 104 KFAL Th 12/22/22 11:22 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 103 KFAL Su 12/25/22 5:40 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KFAL M 12/26/22 4:24 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 1 KFAL W 12/28/22 3:23 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>10</b>		

**Payment Terms: 15 Days****Net Total****\$0.00**

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

**INVOICE**

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**\$0.00**



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

# 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 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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/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> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 97 KATI F 12/02/22 4:21 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 99 KATI M 12/05/22 1:28 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 100 KATI W 12/07/22 5:42 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 101 KATI Tu 12/13/22 9:35 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 102 KATI Th 12/15/22 3:26 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 103 KATI Sa 12/24/22 9:30 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 104 KATI Su 12/25/22 1:29 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KATI Tu 12/27/22 6:13 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days**

**Net Total \$0.00**

**Invoice Balance as of 09/29/23 2:53:15 PM CT \$0.00**

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

## INVOICE



**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 #	41027-36	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			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 98 KWOS F 12/02/22 1:32 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 99 KWOS Sa 12/10/22 7:46 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 100 KWOS Su 12/11/22 11:49 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KWOS W 12/28/22 10:32 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 2:53:17 PM CT \$0.00**

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



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

# 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 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		

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 01/02/23 01/08/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 KCMQ M 01/02/23 6:13 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 3 KCMQ F 01/06/23 8:50 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 KCMQ Th 01/12/23 6:08 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 6 KCMQ Su 01/15/23 6:40 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/16/23 01/22/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 8 KCMQ Th 01/19/23 6:11 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 7 KCMQ Sa 01/21/23 8:18 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/23/23 01/29/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 10 KCMQ W 01/25/23 6:11 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 9 KCMQ Su 01/29/23 6:40 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/30/23 02/05/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 11 KCMQ M 01/30/23 6:44 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days**

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:16 PM CT **\$0.00**

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

## INVOICE



**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**

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 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		

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

**Payment Terms: 15 Days**Net Total **\$0.00**Invoice Balance as of 09/29/23 3:36:18 PM CT **\$0.00**

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

## INVOICE



**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 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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/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> <u>Spots/Week</u> <u>Rate</u> 01/02/23 01/08/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KSSZ	Th	01/05/23	3:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
3	KSSZ	Su	01/08/23	2:29 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KSSZ	F	01/13/23	11:16 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
5	KSSZ	Sa	01/14/23	2:30 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/16/23 01/22/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	KSSZ	W	01/18/23	12:52 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
8	KSSZ	Sa	01/21/23	6:59 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/23/23 01/29/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	KSSZ	M	01/23/23	4:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
10	KSSZ	Su	01/29/23	9:31 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/30/23 02/05/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KSSZ	Tu	01/31/23	4:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:36:19 PM CT \$0.00**

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



## INVOICE



**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 #	41020-37	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 #			
	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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 01/02/23 01/08/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 KCLR Tu 01/03/23 5:46 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 4 KCLR Sa 01/07/23 8:49 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 KCLR Th 01/12/23 5:40 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 6 KCLR F 01/13/23 7:25 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/16/23 01/22/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 8 KCLR F 01/20/23 3:48 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 7 KCLR Su 01/22/23 6:17 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/23/23 01/29/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 9 KCLR M 01/23/23 4:39 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 10 KCLR Sa 01/28/23 10:20 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/30/23 02/05/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 11 KCLR Tu 01/31/23 2:19 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:36:21 PM CT \$0.00

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

**INVOICE**

**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 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		

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

**Payment Terms: 15 Days**Net Total **\$0.00**Invoice Balance as of 09/29/23 3:36:23 PM CT **\$0.00**

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

**INVOICE**

**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 #	41026-37	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 Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

**Payment Terms: 15 Days**Net Total **\$0.00**Invoice Balance as of 09/29/23 3:36:25 PM CT **\$0.00**

## INVOICE



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

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 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			

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**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:36:27 PM CT \$0.00

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

## INVOICE



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

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 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		

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KATI	Su	01/01/23	6:28 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/02/23 01/08/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KATI	M	01/02/23	6:29 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
3	KATI	Sa	01/07/23	6:17 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KATI	W	01/11/23	6:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
6	KATI	Th	01/12/23	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> <u>Spots/Week</u> <u>Rate</u> 01/16/23 01/22/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	KATI	Tu	01/17/23	6:28 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
7	KATI	F	01/20/23	6:39 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/23/23 01/29/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	KATI	M	01/23/23	6:14 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
10	KATI	Su	01/29/23	6:09 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:36:28 PM CT \$0.00

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



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

# INVOICE

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 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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 01/02/23 01/08/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KFAL	Th	01/05/23	6:25 PM	Mo-Su 6a-7p	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> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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> <u>Spots/Week</u> <u>Rate</u> 01/16/23 01/22/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/23/23 01/29/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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> <u>Spots/Week</u> <u>Rate</u> 01/30/23 02/05/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KFAL	Tu	01/31/23	7:45 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days**

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:30 PM CT **\$0.00**

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

## INVOICE



**KXTY-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:

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

Property	KXTY-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 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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 01/30/23 02/05/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 11 KTXY Sa 02/04/23 12:47 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 12 KTXY Su 02/05/23 11:08 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/06/23 02/12/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 14 KTXY Th 02/09/23 6:55 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 13 KTXY F 02/10/23 4:36 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/13/23 02/19/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 15 KTXY M 02/13/23 9:26 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 16 KTXY F 02/17/23 12:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/23 02/26/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 18 KTXY W 02/22/23 1:18 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 17 KTXY Th 02/23/23 2:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/23 03/05/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 19 KTXY Tu 02/28/23 6:40 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:36:32 PM CT \$0.00

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

**INVOICE**

**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 #	41020-38	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 #			
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 01/30/23 02/05/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KCLR	W	02/01/23	9:34 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/06/23 02/12/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	KCLR	Th	02/09/23	7:14 AM	Mo-Su 6a-7p	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>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/13/23 02/19/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/23 02/26/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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	EEO	\$0.00 NM
<b>Total Spots</b>							<b>7</b>		

**Payment Terms: 15 Days**Net Total **\$0.00**Invoice Balance as of 09/29/23 3:36:33 PM CT **\$0.00**

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



**INVOICE**

**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 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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 01/30/23 02/05/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	KFAL	Sa	02/04/23	9:24 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/06/23 02/12/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	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	02/12/23	11:25 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/13/23 02/19/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/23 02/26/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	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
<b>Total Spots</b>							<b>7</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:36:35 PM CT \$0.00**

**INVOICE**

**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 #	41027-38	Order #	41027
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 01/30/23 02/05/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/06/23 02/12/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	KWOS	F	02/10/23	5:41 PM	Mo-Su 6a-7p	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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/13/23 02/19/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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> <u>Spots/Week</u> <u>Rate</u> 02/20/23 02/26/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days**Net Total **\$0.00**Invoice Balance as of 09/29/23 3:36:37 PM CT **\$0.00**



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

# 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		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 01/30/23 02/05/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 12 KCMQ F 02/03/23 2:13 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/06/23 02/12/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 14 KCMQ Tu 02/07/23 6:10 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 13 KCMQ Sa 02/11/23 2:41 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/13/23 02/19/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 15 KCMQ M 02/13/23 7:46 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 16 KCMQ Tu 02/14/23 1:15 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/23 02/26/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 17 KCMQ W 02/22/23 12:17 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 18 KCMQ F 02/24/23 10:46 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>7</b>		

**Payment Terms: 15 Days**

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:38 PM CT **\$0.00**



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

# 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 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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>01/30/23</td><td>02/05/23</td><td>MTWTFSS</td><td>2</td><td>\$0.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/30/23	02/05/23	MTWTFSS	2	\$0.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	01/30/23	02/05/23	MTWTFSS	2	\$0.00																								
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
12	KATI	W	02/01/23	6:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM																				
11	KATI	Th	02/02/23	5:05 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>02/06/23</td><td>02/12/23</td><td>MTWTFSS</td><td>2</td><td>\$0.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/06/23	02/12/23	MTWTFSS	2	\$0.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	02/06/23	02/12/23	MTWTFSS	2	\$0.00																								
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
13	KATI	F	02/10/23	4:44 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM																				
14	KATI	Sa	02/11/23	7:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>02/13/23</td><td>02/19/23</td><td>MTWTFSS</td><td>2</td><td>\$0.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/13/23	02/19/23	MTWTFSS	2	\$0.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	02/13/23	02/19/23	MTWTFSS	2	\$0.00																								
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
16	KATI	M	02/13/23	3:18 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM																				
15	KATI	Su	02/19/23	11:19 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>02/20/23</td><td>02/26/23</td><td>MTWTFSS</td><td>2</td><td>\$0.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/20/23	02/26/23	MTWTFSS	2	\$0.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	02/20/23	02/26/23	MTWTFSS	2	\$0.00																								
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
17	KATI	Tu	02/21/23	11:46 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM																				
18	KATI	F	02/24/23	6:56 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 3:36:40 PM CT \$0.00

## INVOICE



**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**

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 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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 01/30/23 02/05/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 KZWV Sa 02/04/23 11:36 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 12 KZWV Su 02/05/23 3:21 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/06/23 02/12/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 KZWV Tu 02/07/23 6:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 14 KZWV F 02/10/23 6:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/13/23 02/19/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 15 KZWV M 02/13/23 3:51 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 16 KZWV Tu 02/14/23 5:24 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/23 02/26/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 17 KZWV W 02/22/23 2:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 18 KZWV F 02/24/23 2:53 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days**Net Total **\$0.00**Invoice Balance as of 09/29/23 3:36:42 PM CT **\$0.00**

**INVOICE**

**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 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 01/30/23 02/05/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	KTGR	Th	02/02/23	5:58 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
12	KTGR	Su	02/05/23	11:58 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/06/23 02/12/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	KTGR	M	02/06/23	11:11 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
13	KTGR	Sa	02/11/23	9:47 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/13/23 02/19/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
16	KTGR	Sa	02/18/23	10:57 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
15	KTGR	Su	02/19/23	11:57 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/23 02/26/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
18	KTGR	M	02/20/23	10:37 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
17	KTGR	Tu	02/21/23	6:45 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:36:43 PM CT \$0.00**

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

**INVOICE**

**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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 01/30/23 02/05/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	KSSZ	W	02/01/23	7:53 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/06/23 02/12/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	KSSZ	Th	02/09/23	10:33 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
14	KSSZ	F	02/10/23	2:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/13/23 02/19/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
15	KSSZ	Tu	02/14/23	12:30 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
16	KSSZ	W	02/15/23	10:20 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/23 02/26/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
17	KSSZ	M	02/20/23	1:59 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
18	KSSZ	Su	02/26/23	9:04 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>7</b>		

**Payment Terms: 15 Days**Net Total **\$0.00**Invoice Balance as of 09/29/23 3:36:45 PM CT **\$0.00**

**INVOICE**

**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 #	41027-39	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 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](https://payments.wocentral.com/find)Quick Pay Code: **WA4AQ6AXVB**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 02/27/23 03/05/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 20 KWOS Th 03/02/23 8:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 19 KWOS Su 03/05/23 2:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/23 03/12/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 22 KWOS M 03/06/23 3:25 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 21 KWOS F 03/10/23 7:49 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 23 KWOS Tu 03/14/23 6:53 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 24 KWOS Su 03/19/23 9:31 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/20/23 03/26/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 25 KWOS W 03/22/23 10:05 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 26 KWOS Sa 03/25/23 6:48 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/23 04/02/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 27 KWOS Th 03/30/23 9:47 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 28 KWOS F 03/31/23 10:20 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>10</b>		

**Payment Terms: 15 Days****Net Total****\$0.00**

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



# INVOICE



Send Payment To:

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

Invoice #	41027-39	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 3:36:47 PM CT

**\$0.00**

**INVOICE**

**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 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](https://payments.wocentral.com/find)Quick Pay Code: **GHLATBAJ4K**

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

Total Spots 10

**Payment Terms: 15 Days**

Net Total

**\$0.00**

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

# INVOICE



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

**\$0.00**



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

# 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 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			

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**

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

**Quick Pay Code:** **JDXA3AATDA**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 02/27/23 03/05/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
20	KATI	W	03/01/23	5:37 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
19	KATI	Sa	03/04/23	3:06 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/23 03/12/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	KATI	Th	03/09/23	11:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
22	KATI	Sa	03/11/23	7:30 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
23	KATI	W	03/15/23	6:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
24	KATI	Th	03/16/23	3:16 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/20/23 03/26/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
26	KATI	Tu	03/21/23	4:12 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
25	KATI	Su	03/26/23	6:18 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/23 04/02/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
27	KATI	M	03/27/23	5:43 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
28	KATI	F	03/31/23	6:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>10</b>		

**Payment Terms: 15 Days**

Net Total

**\$0.00**

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

# INVOICE



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**\$0.00**



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

# 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 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		

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**

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

Quick Pay Code: **FA4A3DA4MJ**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 02/27/23 03/05/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
19	KCMQ	Sa	03/04/23	1:40 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
20	KCMQ	Su	03/05/23	6:47 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/23 03/12/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	KCMQ	Th	03/09/23	6:13 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
22	KCMQ	Su	03/12/23	7:40 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
23	KCMQ	M	03/13/23	11:13 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
24	KCMQ	Tu	03/14/23	10:14 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/20/23 03/26/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
25	KCMQ	Th	03/23/23	11:48 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
26	KCMQ	Sa	03/25/23	6:44 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/23 04/02/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
27	KCMQ	W	03/29/23	10:43 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
28	KCMQ	F	03/31/23	2:16 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>10</b>		

**Payment Terms: 15 Days**

Net Total

**\$0.00**

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

**INVOICE**

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**\$0.00**

**INVOICE**

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

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 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			

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**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: **KCYAGEANU3**

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

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:36:55 PM CT \$0.00**

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



## INVOICE



**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 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](https://payments.wocentral.com/find)Quick Pay Code: [KA9AWCACCH](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 02/27/23 03/05/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 19 KFAL Th 03/02/23 6:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 20 KFAL F 03/03/23 6:21 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/23 03/12/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 21 KFAL Sa 03/11/23 8:22 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 22 KFAL Su 03/12/23 12:18 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 23 KFAL M 03/13/23 3:01 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 24 KFAL Tu 03/14/23 6:01 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/20/23 03/26/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 26 KFAL F 03/24/23 10:37 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 25 KFAL Sa 03/25/23 1:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/23 04/02/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 27 KFAL W 03/29/23 1:19 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 28 KFAL Th 03/30/23 12:21 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>10</b>		

Payment Terms: 15 Days

Net Total

\$0.00

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

INVOICE



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 **\$0.00**

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

**INVOICE**

**KXTY-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:

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

Property	KXTY-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 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](https://payments.wocentral.com/find)Quick Pay Code: **9MTAUJAFV6**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 02/27/23 03/05/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
20	KXTY	Su	03/05/23	8:39 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/23 03/12/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
22	KXTY	M	03/06/23	2:40 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
21	KXTY	Sa	03/11/23	6:43 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
23	KXTY	Tu	03/14/23	3:40 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
24	KXTY	Sa	03/18/23	4:20 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/20/23 03/26/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
26	KXTY	F	03/24/23	7:24 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
25	KXTY	Su	03/26/23	6:17 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/23 04/02/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
28	KXTY	W	03/29/23	2:41 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
27	KXTY	Th	03/30/23	7:43 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:36:58 PM CT \$0.00**

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

# INVOICE



**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 #			
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](https://payments.wocentral.com/find)

Quick Pay Code: **GCNABQAPMK**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 02/27/23 03/05/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
19	KCLR	Th	03/02/23	8:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
20	KCLR	Su	03/05/23	2:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/23 03/12/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
22	KCLR	W	03/08/23	6:30 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
21	KCLR	F	03/10/23	7:17 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
23	KCLR	Tu	03/14/23	8:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
24	KCLR	Su	03/19/23	6:19 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/20/23 03/26/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
26	KCLR	M	03/20/23	3:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
25	KCLR	Sa	03/25/23	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> <u>Spots/Week</u> <u>Rate</u> 03/27/23 04/02/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
28	KCLR	Th	03/30/23	8:28 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
27	KCLR	F	03/31/23	12:54 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>10</b>		

**Payment Terms: 15 Days**

**Net Total \$0.00**

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

# INVOICE



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		
Estimate #			

Invoice Balance as of 09/29/23 3:37:00 PM CT**\$0.00**

## INVOICE



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

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 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			

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**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: **6XRADFA9YK**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 02/27/23 03/05/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
19	KZWV	Sa	03/04/23	7:21 AM	Mo-Su 6a-7p	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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/23 03/12/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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> <u>Spots/Week</u> <u>Rate</u> 03/20/23 03/26/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/23 04/02/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
28	KZWV	M	03/27/23	9:40 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:01 PM CT \$0.00

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

## INVOICE



**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 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](https://payments.wocentral.com/find)Quick Pay Code: **QPAAEFHUN**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
30	KFAL	M	04/03/23	10:21 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
29	KFAL	W	04/05/23	4:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/10/23 04/16/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
32	KFAL	Tu	04/11/23	8:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
31	KFAL	Su	04/16/23	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> <u>Spots/Week</u> <u>Rate</u> 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 Type
33	KFAL	Th	04/20/23	1:15 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
34	KFAL	Sa	04/22/23	5:17 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/23 04/30/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
36	KFAL	Th	04/27/23	12:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
35	KFAL	F	04/28/23	5:18 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

Payment Terms: 15 Days

Net Total \$0.00Invoice Balance as of 09/29/23 3:37:03 PM CT \$0.00

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



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

# 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 #			

Billing Address:

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

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	

Send Payment To:

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

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

**Quick Pay Code:** **GJ7ADAABRR**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 30 KATI W 04/05/23 7:19 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 29 KATI Th 04/06/23 10:44 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/10/23 04/16/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 31 KATI Tu 04/11/23 3:17 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 32 KATI F 04/14/23 11:35 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/23 04/23/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 33 KATI M 04/17/23 5:46 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 34 KATI Sa 04/22/23 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> <u>Spots/Week</u> <u>Rate</u> 04/24/23 04/30/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 36 KATI M 04/24/23 6:39 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 35 KATI Su 04/30/23 6:29 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 3:37:05 PM CT \$0.00

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



**INVOICE**

**KXTY-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:

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

Property	KXTY-FM		
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 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](https://payments.wocentral.com/find)Quick Pay Code: **RBWAQVALE9**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
30	KXTY	Tu	04/04/23	6:25 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
29	KXTY	Sa	04/08/23	5:43 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/10/23 04/16/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
32	KXTY	W	04/12/23	12:52 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
31	KXTY	Su	04/16/23	5:45 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/23 04/23/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
34	KXTY	M	04/17/23	1:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
33	KXTY	Th	04/20/23	12:56 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/23 04/30/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
36	KXTY	Th	04/27/23	2:17 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
35	KXTY	F	04/28/23	10:38 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:37:06 PM CT \$0.00**

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

## INVOICE



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

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

Billing Address:

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

Send Payment To:

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

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: **437AD4A8DH**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 03/27/23 04/02/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
27	KZWV	Su	04/02/23	6:32 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
29	KZWV	Sa	04/08/23	8:34 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
30	KZWV	Su	04/09/23	2:13 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/10/23 04/16/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	KZWV	M	04/10/23	11:38 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
32	KZWV	Tu	04/11/23	8:09 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/23 04/23/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
33	KZWV	Th	04/20/23	2:31 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
34	KZWV	F	04/21/23	1:28 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/23 04/30/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
35	KZWV	W	04/26/23	3:34 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
36	KZWV	Sa	04/29/23	2:13 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 3:37:08 PM CT \$0.00

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

## INVOICE



**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 #	41021-40	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		
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](https://payments.wocentral.com/find)Quick Pay Code: **T6EAXAAX6J**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 29 KCMQ M 04/03/23 1:18 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 30 KCMQ Tu 04/04/23 11:16 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/10/23 04/16/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 32 KCMQ W 04/12/23 7:07 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 31 KCMQ Su 04/16/23 10:16 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/23 04/23/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 34 KCMQ Th 04/20/23 4:20 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 33 KCMQ Sa 04/22/23 2:40 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/23 04/30/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 36 KCMQ W 04/26/23 4:15 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 35 KCMQ F 04/28/23 4:42 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>8</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:10 PM CT \$0.00

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

## INVOICE



**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](https://payments.wocentral.com/find)Quick Pay Code: **FNXAQQAFH8**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:12 PM CT \$0.00

## INVOICE



**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		
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](https://payments.wocentral.com/find)Quick Pay Code: **ELWAYCAXN3**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
30	KCLR	Tu	04/04/23	7:15 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
29	KCLR	Sa	04/08/23	4:52 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/10/23 04/16/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	KCLR	M	04/10/23	1:35 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
32	KCLR	Su	04/16/23	6:33 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/23 04/23/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
34	KCLR	W	04/19/23	6:26 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
33	KCLR	F	04/21/23	12:39 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/23 04/30/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
36	KCLR	M	04/24/23	11:43 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
35	KCLR	Th	04/27/23	7:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:13 PM CT \$0.00

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

**INVOICE**

**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 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](https://payments.wocentral.com/find)Quick Pay Code: **D79ATHAWMF**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
29	KSSZ	M	04/03/23	6:22 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
30	KSSZ	Su	04/09/23	6:31 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/10/23 04/16/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	KSSZ	Tu	04/11/23	6:25 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
32	KSSZ	W	04/12/23	1:30 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/23 04/23/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
33	KSSZ	Th	04/20/23	3:58 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
34	KSSZ	F	04/21/23	2:55 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/23 04/30/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
36	KSSZ	M	04/24/23	2:28 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
35	KSSZ	Sa	04/29/23	1:05 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days****Net Total** \$0.00**Invoice Balance as of 09/29/23 3:37:15 PM CT** \$0.00

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

**INVOICE**

**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 #	41027-40	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		
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](https://payments.wocentral.com/find)Quick Pay Code: [RERAHEA9VL](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
29	KWOS	M	04/03/23	12:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
30	KWOS	Tu	04/04/23	6:59 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/10/23 04/16/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	KWOS	F	04/14/23	1:59 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
32	KWOS	Sa	04/15/23	10:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/23 04/23/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
33	KWOS	W	04/19/23	6:32 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
34	KWOS	Su	04/23/23	6:05 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/23 04/30/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
35	KWOS	Th	04/27/23	1:30 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
36	KWOS	Sa	04/29/23	5:59 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 3:37:17 PM CT \$0.00

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



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

# INVOICE

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	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			

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**

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

**Quick Pay Code:** **DLKAN7AG7X**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
38	KSSZ	Tu	05/02/23	12:50 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
37	KSSZ	Sa	05/06/23	5:30 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/23 05/14/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
39	KSSZ	W	05/10/23	2:53 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
40	KSSZ	Th	05/11/23	4:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
42	KSSZ	F	05/19/23	6:49 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
41	KSSZ	Su	05/21/23	9:04 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
43	KSSZ	Tu	05/23/23	11:32 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
44	KSSZ	F	05/26/23	10:47 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
46	KSSZ	M	05/29/23	5:08 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days**

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:18 PM CT **\$0.00**

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





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

# 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		
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			

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**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: **4KBAV3AMM4**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
38	KATI	F	05/05/23	2:31 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
37	KATI	Su	05/07/23	8:57 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/23 05/14/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
39	KATI	Tu	05/09/23	10:15 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
40	KATI	Th	05/11/23	8:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
42	KATI	W	05/17/23	2:44 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
41	KATI	Sa	05/20/23	10:46 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
43	KATI	Tu	05/23/23	11:12 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
44	KATI	Sa	05/27/23	2:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
46	KATI	M	05/29/23	4:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:20 PM CT \$0.00

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

## INVOICE



**KXTY-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:

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

Property	KXTY-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		
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](https://payments.wocentral.com/find)Quick Pay Code: **F7XAFAA3CV**

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

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

# INVOICE



**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 #	41027-41	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 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](https://payments.wocentral.com/find)Quick Pay Code: [VJAA3TACTP](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/23 05/14/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

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

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

**INVOICE**

**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**

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 #			
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](https://payments.wocentral.com/find)Quick Pay Code: **ECLARGA94H**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 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-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/23 05/14/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 39 KZWV Th 05/11/23 8:18 AM Mo-Su 6a-7p 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> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 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>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 44 KZWV Tu 05/23/23 10:34 AM Mo-Su 6a-7p 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>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 46 KZWV W 05/31/23 3:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:37:25 PM CT \$0.00**

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

**INVOICE**

**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 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](https://payments.wocentral.com/find)Quick Pay Code: **A36AK4APU4**

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

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:37:27 PM CT \$0.00**

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

## INVOICE



**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 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](https://payments.wocentral.com/find)Quick Pay Code: **HPYAYPA9AG**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 38 KCLR Tu 05/02/23 8:40 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 37 KCLR Sa 05/06/23 4:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/23 05/14/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 39 KCLR Tu 05/09/23 7:26 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 40 KCLR W 05/10/23 6:15 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 41 KCLR Tu 05/16/23 9:39 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 42 KCLR Th 05/18/23 6:52 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 44 KCLR W 05/24/23 8:42 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 43 KCLR Su 05/28/23 4:51 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 46 KCLR M 05/29/23 8:23 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:28 PM CT \$0.00

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

## INVOICE



**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 #	41023-41	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		
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](https://payments.wocentral.com/find)Quick Pay Code: **RQ4APLAPJ8**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
38	KFAL	Sa	05/06/23	1:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
37	KFAL	Su	05/07/23	12:02 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/23 05/14/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
40	KFAL	Tu	05/09/23	3:19 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
39	KFAL	W	05/10/23	5:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
41	KFAL	M	05/15/23	8:03 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
42	KFAL	F	05/19/23	4:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
43	KFAL	Tu	05/23/23	11:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
44	KFAL	W	05/24/23	5:18 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
46	KFAL	M	05/29/23	12:19 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:30 PM CT \$0.00

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



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

# 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			
Product 2			

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**

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

Quick Pay Code: **PHEAMXAFHU**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
37	KCMQ	M	05/01/23	8:06 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
38	KCMQ	F	05/05/23	7:46 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/23 05/14/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
46	KCMQ	Tu	05/30/23	3:43 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days**

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:31 PM CT **\$0.00**

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



# INVOICE



**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**

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			
Product 1			
Product 2			

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

Quick Pay Code: **V3CABVANCY**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
45	KZWV	Th	06/01/23	11:53 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23 06/11/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
47	KZWV	M	06/05/23	6:54 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
48	KZWV	F	06/09/23	11:19 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
50	KZWV	M	06/12/23	7:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
49	KZWV	Sa	06/17/23	5:37 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
54	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
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days**

**Net Total \$0.00**

**Invoice Balance as of 09/29/23 3:37:33 PM CT \$0.00**

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

**INVOICE**

**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 #	41027-42	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 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](https://payments.wocentral.com/find)Quick Pay Code: **BAPAXCARAL**

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

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:37:35 PM CT \$0.00**

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

**INVOICE**

**KXTY-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:

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

Property	KXTY-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 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](https://payments.wocentral.com/find)Quick Pay Code: **3LWAHMAVN7**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
45	KXTY	F	06/02/23	1:44 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
46	KXTY	Sa	06/03/23	6:43 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23 06/11/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
47	KXTY	M	06/05/23	5:43 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
48	KXTY	W	06/07/23	3:41 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
50	KXTY	M	06/12/23	12:42 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
49	KXTY	Tu	06/13/23	7:54 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
51	KXTY	W	06/21/23	11:08 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
52	KXTY	Su	06/25/23	5:47 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
54	KXTY	F	06/30/23	2:46 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:37:37 PM CT \$0.00**

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

## INVOICE



**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 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](https://payments.wocentral.com/find)Quick Pay Code: **DNQA7NALE3**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
46	KTGR	Sa	06/03/23	10:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23 06/11/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
47	KTGR	W	06/07/23	9:43 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
48	KTGR	Th	06/08/23	1:12 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
49	KTGR	F	06/16/23	4:43 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
50	KTGR	Su	06/18/23	8:57 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
51	KTGR	Th	06/22/23	12:12 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
52	KTGR	F	06/23/23	10:38 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
53	KTGR	M	06/26/23	5:48 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
54	KTGR	Tu	06/27/23	5:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:38 PM CT \$0.00

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

## INVOICE



**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 #			
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](https://payments.wocentral.com/find)Quick Pay Code: **3CCAUDAB6J**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
45	KCLR	Th	06/01/23	6:45 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23 06/11/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
48	KCLR	Tu	06/06/23	6:42 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
47	KCLR	Su	06/11/23	7:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
51	KCLR	M	06/19/23	6:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
52	KCLR	Tu	06/20/23	8:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
53	KCLR	W	06/28/23	8:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:40 PM CT \$0.00

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

## INVOICE



**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 #	41021-42	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	
	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](https://payments.wocentral.com/find)Quick Pay Code: **MMQAEWACRU**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 45 KCMQ Sa 06/03/23 10:38 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23 06/11/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 47 KCMQ W 06/07/23 3:41 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
48 KCMQ F 06/09/23 3:43 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 50 KCMQ M 06/12/23 3:16 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
49 KCMQ Th 06/15/23 3:56 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 51 KCMQ Th 06/22/23 3:34 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
52 KCMQ Su 06/25/23 6:47 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 54 KCMQ W 06/28/23 3:35 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>8</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:42 PM CT \$0.00

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

## INVOICE



**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 #	41023-42	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 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](https://payments.wocentral.com/find)Quick Pay Code: [VARA3TAFGL](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 45 KFAL Sa 06/03/23 5:20 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23 06/11/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 48 KFAL F 06/09/23 10:21 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 47 KFAL Su 06/11/23 12:03 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 49 KFAL Th 06/15/23 8:22 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 50 KFAL F 06/16/23 9:22 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 51 KFAL M 06/19/23 5:19 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 52 KFAL Sa 06/24/23 9:21 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 54 KFAL Tu 06/27/23 8:22 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 53 KFAL W 06/28/23 6:25 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:43 PM CT \$0.00

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

**INVOICE**

**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 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](https://payments.wocentral.com/find)Quick Pay Code: **DXJAMGAAM6**

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

**Payment Terms: 15 Days****Net Total****\$0.00**

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



# INVOICE



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**\$0.00**



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

# INVOICE

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 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			

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**

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

Quick Pay Code: **XMWACJALH3**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 45 KATI Su 06/04/23 4:32 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23 06/11/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 47 KATI Th 06/08/23 11:14 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
48 KATI F 06/09/23 6:56 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 49 KATI W 06/14/23 7:26 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
50 KATI Th 06/15/23 6:40 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 52 KATI M 06/19/23 6:15 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
51 KATI Su 06/25/23 4:28 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 53 KATI Tu 06/27/23 7:13 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
54 KATI W 06/28/23 7:41 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days**

**Net Total \$0.00**

**Invoice Balance as of 09/29/23 3:37:47 PM CT \$0.00**

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

## INVOICE



**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 #	41021-43	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 #			
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](https://payments.wocentral.com/find)Quick Pay Code: **E8UATAAFDF**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 53 KCMQ Sa 07/01/23 7:35 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/03/23 07/09/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 55 KCMQ Tu 07/04/23 6:41 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 56 KCMQ F 07/07/23 3:34 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/10/23 07/16/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 57 KCMQ M 07/10/23 3:19 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 58 KCMQ Sa 07/15/23 1:42 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/17/23 07/23/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 59 KCMQ Tu 07/18/23 3:38 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 60 KCMQ Su 07/23/23 7:40 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 62 KCMQ W 07/26/23 3:11 PM Mo-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									
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:48 PM CT \$0.00

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

# INVOICE



**KXTY-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:

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

Property	KXTY-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 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](https://payments.wocentral.com/find)

Quick Pay Code: **DNFAP3AJTG**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 06/26/23   07/02/23   MTWTFSS                   2                   \$0.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
53	KTXy	Sa	07/01/23	4:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00   NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/03/23   07/09/23   MTWTFSS                   2                   \$0.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
55	KTXy	Tu	07/04/23	4:45 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00   NM
56	KTXy	Th	07/06/23	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> <u>Spots/Week</u> <u>Rate</u> 07/10/23   07/16/23   MTWTFSS                   2                   \$0.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
57	KTXy	Th	07/13/23	8:17 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00   NM
58	KTXy	Su	07/16/23	8:01 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00   NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/17/23   07/23/23   MTWTFSS                   2                   \$0.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
59	KTXy	Tu	07/18/23	12:54 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00   NM
60	KTXy	Sa	07/22/23	5:45 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00   NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23   07/30/23   MTWTFSS                   2                   \$0.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
62	KTXy	M	07/24/23	11:10 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00   NM
61	KTXy	W	07/26/23	4:39 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00   NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23   08/06/23   MTWTFSS                   2                   \$0.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
64	KTXy	M	07/31/23	5:39 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00   NM

Weeks:

Start Date

End Date

MTWTFSS

Spots/Week

Rate

07/03/23

07/09/23

MTWTFSS

2

\$0.00

Spots: #

Ch

Day

Air Date

Air Time

Description

Start/End Time

Length

Ad-ID

Rate

Type

55

KXTY

Tu

07/04/23

4:45 PM

Mo-Su 6a-7p

6a-7p

:30

EEO

\$0.00

NM

56

KXTY

Th

07/06/23

6:57 AM

Mo-Su 6a-7p

6a-7p

:30

EEO

\$0.00

NM

Weeks:

Start Date

End Date

MTWTFSS

Spots/Week

Rate

07/10/23

07/16/23

MTWTFSS

2

\$0.00

Spots: #

Ch

Day

Air Date

Air Time

Description

Start/End Time

Length

Ad-ID

Rate

Type

57

KXTY

Th

07/13/23

8:17 AM

Mo-Su 6a-7p

6a-7p

:30

EEO

\$0.00

NM

58

KXTY

Su

07/16/23

8:01 AM

Mo-Su 6a-7p

6a-7p

:30

EEO

\$0.00

NM

Weeks:

Start Date

End Date

MTWTFSS

Spots/Week

Rate

07/17/23

07/23/23

MTWTFSS

2

\$0.00

Spots: #

Ch

Day

Air Date

Air Time

Description

Start/End Time

Length

Ad-ID

Rate

Type

59

KXTY

Tu

07/18/23

12:54 PM

Mo-Su 6a-7p

6a-7p

:30

EEO

\$0.00

NM

60

KXTY

Sa

07/22/23

5:45 PM

Mo-Su 6a-7p

6a-7p

:30

EEO

\$0.00

NM

Weeks:

Start Date

End Date

MTWTFSS

Spots/Week

Rate

07/24/23

07/30/23

MTWTFSS

2

\$0.00

Spots: #

Ch

Day

Air Date

Air Time

Description

Start/End Time

Length

Ad-ID

Rate

Type

62

KXTY

M

07/24/23

11:10 AM

Mo-Su 6a-7p

6a-7p

:30

EEO

\$0.00

NM

61

KXTY

W

07/26/23

4:39 PM

Mo-Su 6a-7p

6a-7p

:30

EEO

\$0.00

NM

Weeks:

Start Date

End Date

MTWTFSS

Spots/Week

Rate

07/31/23

08/06/23

MTWTFSS

2

\$0.00

Spots: #

Ch

Day

Air Date

Air Time

Description

Start/End Time

Length

Ad-ID

Rate

Type

64

KXTY

M

07/31/23

5:39 PM

Mo-Su 6a-7p

6a-7p

:30

EEO

\$0.00

NM

**Total Spots 10**

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

**INVOICE**

Send Payment To:

**KIXY-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 **\$0.00**

**INVOICE**

**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 #	41020-43	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 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](https://payments.wocentral.com/find)Quick Pay Code: **3FUAHAATGL**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 54 KCLR Sa 07/01/23 3:49 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/03/23 07/09/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 56 KCLR F 07/07/23 6:20 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 55 KCLR Su 07/09/23 8:13 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/10/23 07/16/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 58 KCLR F 07/14/23 7:44 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 57 KCLR Su 07/16/23 6:18 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/17/23 07/23/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 59 KCLR M 07/17/23 8:11 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 60 KCLR Sa 07/22/23 5:56 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 61 KCLR Tu 07/25/23 8:38 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 62 KCLR W 07/26/23 1:27 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:37:52 PM CT \$0.00**

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

**INVOICE**

**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**

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 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](https://payments.wocentral.com/find)Quick Pay Code: **YEGAPGAD43**

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

Net Total \$0.00

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

**INVOICE**

**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 #	41025-43	Order #	41025
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 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](https://payments.wocentral.com/find)Quick Pay Code: **68GAKWA4DN**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 07/03/23 07/09/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
56	KTGR	W	07/05/23	3:44 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
55	KTGR	Sa	07/08/23	10:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/10/23 07/16/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
58	KTGR	W	07/12/23	9:55 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
57	KTGR	Sa	07/15/23	1:29 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/17/23 07/23/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
59	KTGR	M	07/17/23	7:57 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
60	KTGR	Tu	07/18/23	2:44 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
62	KTGR	Th	07/27/23	6:47 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
61	KTGR	Su	07/30/23	10:15 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 3:37:55 PM CT \$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**

**INVOICE**

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 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](https://payments.wocentral.com/find)Quick Pay Code: **CCTADUAR9K**

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

## INVOICE



**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 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](https://payments.wocentral.com/find)Quick Pay Code: **7TUAURARBY**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 07/03/23 07/09/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
56	KFAL	Th	07/06/23	4:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
55	KFAL	Su	07/09/23	11:03 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/10/23 07/16/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
58	KFAL	Tu	07/11/23	6:20 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
57	KFAL	Th	07/13/23	9:20 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/17/23 07/23/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
59	KFAL	W	07/19/23	7:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
60	KFAL	Su	07/23/23	6:03 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
62	KFAL	F	07/28/23	11:20 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
61	KFAL	Sa	07/29/23	8:37 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
63	KFAL	M	07/31/23	4:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:37:58 PM CT \$0.00**

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

**INVOICE**

**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 #	41027-43	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 #			
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](https://payments.wocentral.com/find)Quick Pay Code: **9BBAGFAUKT**

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

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:38:00 PM CT \$0.00**

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



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

# 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 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			

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**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: **TYRA6YALGA**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 07/03/23 07/09/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
56	KATI	F	07/07/23	4:33 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
55	KATI	Sa	07/08/23	8:47 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/10/23 07/16/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
57	KATI	Tu	07/11/23	6:54 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
58	KATI	Su	07/16/23	9:22 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/17/23 07/23/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
60	KATI	M	07/17/23	8:57 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
59	KATI	Th	07/20/23	7:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
61	KATI	W	07/26/23	1:27 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
62	KATI	Sa	07/29/23	8:16 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 3:38:02 PM CT \$0.00

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



**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 #	41024-44	Order #	41024
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			
Advertiser Ref			
Product 1			
Product 2			

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: [FYQAK7ACFL](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
63	KSSZ	W	08/02/23	8:53 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
64	KSSZ	Sa	08/05/23	4:52 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
66	KSSZ	M	08/07/23	1:30 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
65	KSSZ	Tu	08/08/23	1:05 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/14/23 08/20/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
68	KSSZ	W	08/16/23	10:48 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
67	KSSZ	Su	08/20/23	6:04 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/23 08/27/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
70	KSSZ	Th	08/24/23	10:22 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
69	KSSZ	F	08/25/23	12:32 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
71	KSSZ	M	08/28/23	11:21 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
72	KSSZ	Tu	08/29/23	1:05 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>10</b>		

Payment Terms: 15 Days

Net Total

\$0.00

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

# INVOICE



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		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:38:03 PM CT**\$0.00**



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

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

Billing Address:

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

Send Payment To:

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

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: **D8LAWKACTL**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 64 KZWV Tu 08/01/23 12:25 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 63 KZWV F 08/04/23 1:52 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 66 KZWV M 08/07/23 1:32 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 65 KZWV F 08/11/23 7:43 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/14/23 08/20/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 68 KZWV Sa 08/19/23 9:50 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 67 KZWV Su 08/20/23 3:32 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/23 08/27/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 70 KZWV W 08/23/23 12:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 69 KZWV Th 08/24/23 4:52 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 71 KZWV W 08/30/23 10:26 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:38:05 PM CT \$0.00

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

**INVOICE**

**KXTY-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:

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

Property	KXTY-FM		
Invoice #	41026-44	Order #	41026
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			
Advertiser Ref			
Product 1			
Product 2			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
63	KXTY	F	08/04/23	6:40 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
66	KXTY	Tu	08/08/23	4:16 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
65	KXTY	Su	08/13/23	7:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/14/23 08/20/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
67	KXTY	W	08/16/23	5:56 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
68	KXTY	Sa	08/19/23	3:44 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/23 08/27/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
69	KXTY	Th	08/24/23	3:15 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
70	KXTY	F	08/25/23	4:38 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
71	KXTY	Tu	08/29/23	1:18 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:38:07 PM CT \$0.00**

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



**INVOICE**

**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 #	41020-44	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 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](https://payments.wocentral.com/find)Quick Pay Code: **BRFA8XA73N**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
63	KCLR	Th	08/03/23	3:53 PM	Mo-Su 6a-7p	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> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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> <u>Spots/Week</u> <u>Rate</u> 08/14/23 08/20/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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> <u>Spots/Week</u> <u>Rate</u> 08/21/23 08/27/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	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> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
71	KCLR	Tu	08/29/23	8:11 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 09/29/23 3:38:08 PM CT \$0.00**

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



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

# INVOICE

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 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			

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**

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

**Quick Pay Code:** **YK7AKDAVUC**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
64	KATI	Tu	08/01/23	6:44 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
63	KATI	F	08/04/23	1:11 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
66	KATI	Th	08/10/23	9:56 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
65	KATI	F	08/11/23	10:30 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/14/23 08/20/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
68	KATI	M	08/14/23	8:40 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
67	KATI	Sa	08/19/23	8:15 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/23 08/27/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
70	KATI	W	08/23/23	7:48 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
69	KATI	Su	08/27/23	5:20 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
71	KATI	M	08/28/23	8:39 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
72	KATI	W	08/30/23	7:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>10</b>		

**Payment Terms: 15 Days**

Net Total

**\$0.00**

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

# INVOICE



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**\$0.00**

## INVOICE



**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 #	41021-44	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			
Advertiser Ref			
Product 1			
Product 2			

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: [XJLALWAU3Q](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
64	KCMQ	Tu	08/01/23	3:17 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
63	KCMQ	F	08/04/23	8:12 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
65	KCMQ	M	08/07/23	3:14 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
66	KCMQ	W	08/09/23	3:16 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/14/23 08/20/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
68	KCMQ	F	08/18/23	8:30 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
67	KCMQ	Su	08/20/23	6:14 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/23 08/27/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
69	KCMQ	Th	08/24/23	3:34 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
70	KCMQ	Sa	08/26/23	6:49 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
72	KCMQ	M	08/28/23	3:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

Payment Terms: 15 Days

Net Total \$0.00

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

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

## INVOICE



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

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

Billing Address:

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

Send Payment To:

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

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: [Q9RAG4AG97](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 64 KWOS Tu 08/01/23 11:30 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 63 KWOS Su 08/06/23 2:47 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 65 KWOS M 08/07/23 9:33 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 66 KWOS Sa 08/12/23 3:25 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/14/23 08/20/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 67 KWOS W 08/16/23 11:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 68 KWOS Su 08/20/23 7:46 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/23 08/27/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 70 KWOS Th 08/24/23 9:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 69 KWOS F 08/25/23 11:33 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 71 KWOS Tu 08/29/23 6:32 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 72 KWOS Th 08/31/23 10:20 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>10</b>		

Payment Terms: 15 Days

Net Total

\$0.00

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

# INVOICE



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		
Estimate #			

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

**\$0.00**



**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 #	41023-44	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 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](https://payments.wocentral.com/find)Quick Pay Code: **YX3A3PAJQ6**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 64 KFAL Su 08/06/23 2:18 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 65 KFAL M 08/07/23 11:19 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 66 KFAL Sa 08/12/23 6:18 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/14/23 08/20/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 68 KFAL Tu 08/15/23 4:20 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 67 KFAL Th 08/17/23 3:18 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/23 08/27/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 69 KFAL W 08/23/23 10:19 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 70 KFAL F 08/25/23 12:21 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>7</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:38:15 PM CT \$0.00

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

**INVOICE**

**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 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](https://payments.wocentral.com/find)Quick Pay Code: **DFDADBAHDR**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
63	KTGR	F	08/04/23	6:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
64	KTGR	Su	08/06/23	12:15 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
66	KTGR	Th	08/10/23	11:56 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
65	KTGR	F	08/11/23	4:45 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/14/23 08/20/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
67	KTGR	Tu	08/15/23	12:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
68	KTGR	W	08/16/23	12:56 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/23 08/27/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
69	KTGR	M	08/21/23	4:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
70	KTGR	Sa	08/26/23	7:15 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
71	KTGR	M	08/28/23	10:55 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
72	KTGR	Tu	08/29/23	8:29 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>10</b>		

**Payment Terms: 15 Days****Net Total****\$0.00**

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



# INVOICE



Send Payment To:

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

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

**\$0.00**

## INVOICE



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

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		
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			

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**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: [YQCAD8AC8P](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
73	KTGRA	W	09/06/23	1:46 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
74	KTGRA	Sa	09/09/23	12:27 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23 09/17/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
76	KTGRA	F	09/15/23	11:56 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
75	KTGRA	Su	09/17/23	6:58 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
77	KTGRA	Th	09/21/23	9:58 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
78	KTGRA	Sa	09/23/23	7:28 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
79	KTGRA	M	09/25/23	4:58 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<u>Total Spots</u>							7		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 10/02/23 2:15:40 PM CT \$0.00

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



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

# INVOICE

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 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			

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**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: **4Q9AQTAMG8**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23 09/17/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	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
<b>Total Spots</b>							<b>8</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 10/02/23 2:15:42 PM CT \$0.00

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



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

# INVOICE

Property	KCMQ-FM		
Invoice #	41021-45	Order #	41021
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 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			

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**

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

Quick Pay Code: **XL6AM8AWCH**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
71	KCMQ	F	09/01/23	3:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
73	KCMQ	Tu	09/05/23	3:35 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
74	KCMQ	Sa	09/09/23	6:50 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23 09/17/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
75	KCMQ	W	09/13/23	2:44 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
76	KCMQ	Su	09/17/23	6:17 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
78	KCMQ	Tu	09/19/23	12:20 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
77	KCMQ	Th	09/21/23	9:20 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
79	KCMQ	M	09/25/23	6:08 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
80	KCMQ	W	09/27/23	3:13 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 10/02/23 2:15:43 PM CT \$0.00

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



**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 #	41028-45	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 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](https://payments.wocentral.com/find)
**Quick Pay Code:** **F9QATYAQ9P**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 72 KZWV Su 09/03/23 1:27 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 74 KZWV Tu 09/05/23 6:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 73 KZWV Sa 09/09/23 1:15 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23 09/17/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 75 KZWV M 09/11/23 7:48 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 76 KZWV Th 09/14/23 4:34 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/23 09/24/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 78 KZWV W 09/20/23 1:32 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 77 KZWV F 09/22/23 1:52 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 79 KZWV Th 09/28/23 11:55 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 80 KZWV Sa 09/30/23 8:33 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 10/02/23 2:15:44 PM CT** \$0.00

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

## INVOICE



**KXTY-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:

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

Property	KXTY-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 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			

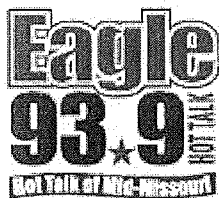
WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: **8MMAMPAQ6B**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 73 KTXy W 09/06/23 10:52 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 74 KTXy F 09/08/23 11:36 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23 09/17/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 76 KTXy M 09/11/23 11:09 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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 77 KTXy Th 09/21/23 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 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 80 KTXy Tu 09/26/23 11:17 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<b>Total Spots</b>							<b>8</b>		

**Payment Terms: 15 Days****Net Total \$0.00****Invoice Balance as of 10/02/23 2:15:45 PM CT \$0.00**

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

## INVOICE



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

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 #			
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			

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**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: **HV4AG9A7KR**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
74	KSSZ	W	09/06/23	3:58 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
73	KSSZ	Su	09/10/23	6:59 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23 09/17/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
76	KSSZ	Th	09/14/23	7:51 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
75	KSSZ	Sa	09/16/23	2:30 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
78	KSSZ	M	09/18/23	6:49 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
77	KSSZ	F	09/22/23	3:31 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
79	KSSZ	F	09/29/23	10:05 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>7</b>		

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 10/02/23 2:15:46 PM CT \$0.00

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

## INVOICE



**KDVC-FM**  
**Iris Media**  
**3215 Lemone Industrial Blvd. Suite 200**  
**Columbia, MO 65201**  
**Main: (573) 447-7111**  
**Billing: (573) 875-1099**

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 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			

Billing Address:

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

Send Payment To:

**KDVC-FM**  
**Iris Media**  
**3215 Lemone Industrial Blvd. Suite 200**  
**Columbia, MO 65201**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: **YJWAWKA4E9**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
72	KDVC	Sa	09/02/23	3:16 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
73	KDVC	W	09/06/23	2:15 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
74	KDVC	Th	09/07/23	7:20 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23 09/17/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
76	KDVC	M	09/11/23	9:16 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
75	KDVC	Su	09/17/23	7:15 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
78	KDVC	M	09/18/23	12:20 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
77	KDVC	F	09/22/23	2:18 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
79	KDVC	W	09/27/23	3:17 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
80	KDVC	Sa	09/30/23	10:17 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 10/02/23 2:15:46 PM CT \$0.00

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





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

# INVOICE

Property	KCLR-FM		
Invoice #	41020-45	Order #	41020
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 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			

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**

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

Quick Pay Code: **CNUARUAATB**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
72	KCLR	Su	09/03/23	4:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
73	KCLR	W	09/06/23	7:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
74	KCLR	Sa	09/09/23	7:39 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23 09/17/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
75	KCLR	Th	09/14/23	8:45 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
76	KCLR	F	09/15/23	6:24 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
77	KCLR	M	09/18/23	7:13 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
78	KCLR	Su	09/24/23	8:33 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
79	KCLR	M	09/25/23	8:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
80	KCLR	Tu	09/26/23	5:39 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 10/02/23 2:15:47 PM CT \$0.00

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



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

# INVOICE

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 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			

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**

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

Quick Pay Code: **NNYADAA9AU**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
71	KFAL	F	09/01/23	12:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
72	KFAL	Sa	09/02/23	11:38 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
73	KFAL	M	09/04/23	1:16 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
74	KFAL	Su	09/10/23	6:18 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23 09/17/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
76	KFAL	W	09/13/23	7:21 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
75	KFAL	Th	09/14/23	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> <u>Spots/Week</u> <u>Rate</u> 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
77	KFAL	Tu	09/19/23	6:18 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
78	KFAL	Th	09/21/23	5:25 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
79	KFAL	M	09/25/23	6:20 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
<b>Total Spots</b>							<b>9</b>		

**Payment Terms: 15 Days**

Net Total \$0.00

Invoice Balance as of 10/02/23 2:15:48 PM CT \$0.00

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

## INVOICE



**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**

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 #			
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](https://payments.wocentral.com/find)Quick Pay Code: **WQEAX6ARHP**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
74	KATI	Sa	09/09/23	10:49 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
73	KATI	Su	09/10/23	6:29 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23 09/17/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
75	KATI	Tu	09/12/23	1:44 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
76	KATI	Th	09/14/23	7:15 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
78	KATI	M	09/18/23	8:24 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
77	KATI	F	09/22/23	9:55 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MTWTFSS 2 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
79	KATI	Tu	09/26/23	10:45 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00 NM
80	KATI	Th	09/28/23	9:35 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 10/02/23 2:15:49 PM CT \$0.00

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