2023-2024 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 19, 2023 to and including September 20, 2024 (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 19, 2023 to and including September 20, 2024

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 (3), Sales Executive (2), Broadcast Engineer (1), Recruiter (1)

Filled by Job Title –Social Media Specialist, Sales Executive, Broadcast Engineer,
Recruiter

Recruitment Source of Hires –Indeed (4), Current Employee (1) LinkedIn (1), Employee Referral (1)

Appendix 2

Annual EEO Public Report Form

Covering the Period from September 19, 2023 to and including September 20, 2024 (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: 19

Indeed (12), LinkedIn (4), Employee Referral (1), Current Employee (1), Station Website (1)

Appendix 3

Annual EEO Public File Report Form Covering the Period from September 19, 2023 to and including September 20, 2024 (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, LinkedIn and Handshake (9/19/2023-9/20/2024)

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

- Real Men Wear Pink Breast Cancer Awareness 10/1/23-10/3123.
- Out of the Darkness Suicide Prevention 10/15/2023
- Taste of the Tiger -10/1/2023
- Lighthouse Preparatory Academy Fundraiser 10/6/2023
- Missouri River Region Library trivia night fundraiser 10/7/2023
- Capital City CASA's annual event fundraiser 10/12/2023
- Halloween Event at Fire Station 10/31/2023
- Women Who Own It Awards 11/2/2023

- Central Missouri Foster Care & Adoption Association 11/3/2023
- Jefferson City West Rotary's trivia night 11/10/2023
- Dream Factory Fundraiser 11/22/2023
- Voluntary Action Adopt a Family 12/6/2023
- One for One Holiday Food Drive 12/13/23
- MO Veterinary Medical Foundations 1/26/2024
- Children's Miracle Network Radiothon 2024 (Children's Miracle Network) 02/22/2024-2/23/2024
- Rootin Tootin Chili Cookoff 4/20/2024
- Special Olympics 5/31/2024
- Man Show 03/9/2024
- Special Olympics Polar Plunge 3/9/2024
- Show Me Honor Awards benefiting K9s on the Front Line 3/9/2024
- UCP Heartland Wing Ding 4/16/2024
- Missouri State Capitol Event 4/19/2024
- Chili Cookoff Benefiting Boys & Girls Club 4/20/2024
- Coyote Hill Foster Care golf tournament 5/20/2024
- Graf & Sons local charity golf tournament 6/8/2024
- Hooligans Charitable Riding Group fundraiser 6/8/2024
- Bowling for Autism- 4/20/2024
- Hope for Heroes -6/15/24
- True North Radiothon 6/21/2024
- Hope for Heroes 6/15/2024
- CMN Trivia Night 9/13/2024
- The Spay & Neuter Project fundraiser 9/17/2024
- School Supply Drive Ongoing Event
- Job postings on KCMQ.com -Ongoing Event
- Y107 Cares Ongoing Event
- Classroom Caravan- Ongoing Event
- Elks Lodge charities fundraiser Ongoing Event
- Jeff City Chamber Connections- Ongoing Event
- Dogwood Animal Shelter- Ongoing Event
- Jefferson City Animal Shelter- Ongoing
- Central MO Humane Society Ongoing Event

Participation in events or programs sponsored by educational institutes:

- May 1st, 2024: Participation in Scholarship program for Helias High School Senior
- May 1st, 2024: Participation in Scholarship program for Jefferson City High School Senior
- April 26, 2024 : Career Day Hallsville High School
- July 19, 2024: MU Career Development workshop

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I. VACANCY LIST

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

Job Title	Recruitment Sources ("RS") Used to Fill Vacancy	RS Referring Hiree
Sales Executive Open Date: 1/1/2024 Hire Date: 1/29/2024	1, 3-4, 6, 8-16, 18-24, 26, 28-39	9
Recruiter Open Date: 2/1/2024 Hire Date: 8/19/2024	9, 25	9
Social Media Specialist Open Date: 2/14/2024 Hire Date: 5/6/2024	1, 3-6, 8-16, 18-24, 26, 29-30, 32-39	5
Social Media Specialist Open Date: 4/1/2024 Hire Date: 5/27/2024	1-4, 6, 8-13, 15-16, 18-24, 26-30, 32-39	9
Social Media Specialist Open Date: 4/1/2024 Hire Date: 5/27/2024	1-4, 6, 8-13, 15-16, 18-24, 26-30, 32-39	10
Broadcast Engineeer Open Date: 5/9/2024 Hire Date: 5/15/2024	1-4, 6-13, 15, 17-24, 26-27, 29-30, 32- 39	7
Sales Executive Open Date: 7/1/2024 Hire Date: 8/12/2024	9	9

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
1	All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Mark Capuano Manual Posting	N	0
2	American Indian Council 310 Armour Rd, Ste 205 N. Kansas City, Missouri 64116 Phone: 816-471-4898 Email: cmolle@indiancouncil.net Fax: 1-816-471-8543 Christine Molle	N	0
3	Central Methodist College CMC; 411 Central Methodist Square Fayette, Missouri 65248 Phone: 660-248-3391 Url: NONE Fax: 1-660-248-3469 Mark Kelty	N	0
4	Central Missouri State Univ. Wood 11; CMSU Corner of College & Clark Warrensburg, Missouri 64093 Phone: 660-543-4155 Fax: 1-660-543-4668 Theresa Alewel	N	0
5	Current Employee	N	1
6	Drury College 900 North Benton Avenue Springfield, Missouri 65802 Phone: 417-873-6817 Fax: 1-417-873-7808 Tina Moore	N	0
7	Employee Referral	N	1
8	Hannibal-Lagrange College 2800 Palmyer Road Hannibal, Missouri 63401 Phone: 573-221-3675 Fax: 1-573-221-6594 Dr. Karry Richardson	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
9	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Alex Elavumkal Manual Posting	N	11
10	LinkedIn 1000 W. Maude Avenue Sunnyvale, California 94085 Phone: na Url: linkedin.com Alexa Ruwe Manual Posting	N	4
11	Missouri Broadcasters Association 1025 Northeast Drive Jefferson City, Missouri 65109 Phone: 573-636-6692 Url: http://www.mbaweb.org Email: tstutheit@missouribroadcasters.org Fax: 1-573-634-8258 Terri Stutheit	N	0
12	Missouri School of Journalism, Career Services 215 A Reynolds Journalism Institute University of Missouri Columbia, Missouri 65211 Phone: 573-884-1909 Email: career@missouri.edu Laura Redfield-Jacobs	N	0
13	Missouri Southern State College 3950 East Newman Road Joplin, Missouri 64801 Phone: Email: hirealion@mssu.edu Career Services	N	0
14	Mount Mercy College 1330 Elmhurst Drive Northeast Cedar Rapids, Iowa 52402 Phone: 319-368-6463 Fax: 1-319-363-7543 Barb Mussman	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
15	Northeastern State University 705 North Grand Tahlequah, Oklahoma 74464 Phone: 918-456-5511 Email: placement@nsuok.edu Fax: 1-918-458-2114 Gayle Anderson	N	0
16	Northwestern College 101 7th Southwest Orange City, Iowa 51041 Phone: 712-707-7226 Fax: 1-712-707-7404 Bill Minnick	N	0
17	Northwestern State University 709 Oklahoma Blvd. Alva, Oklahoma 73717 Phone: 580-327-8435 Email: career@nwosu.edu Fax: 1-580-327-8413 Shaena Curry	N	0
18	Nothern Kentucky University UC 230, Nunn Drive Highland Height, Kentucky 41099 Phone: 859-572-5680 Email: cdc@nku.edu Fax: 1-859-572-6996 Karen Chinetti	N	0
19	Ottawa University 1001 South Cedar Street Ottawa, Kansas 66067 Phone: 785-242-5200 Fax: 1-785-229-1017 Susan Webb	N	0
20	Southern Illinois University-Edwardsville Campus Box 1620 SIUE Edwardsville, Illinois 62026 Phone: 618-650-3656 Email: careerdevelopment@siue.edu Fax: 1-618-650-3656 Susan Seibert	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
21	Southwestern Oklahoma State University 100 Camus Drive Weatherford, Oklahoma 73096 Phone: 580-774-3233 Fax: 1-580-774-7102 Kim Liebscher	N	0
22	Spalding University 851 South Fourth Street Louisville, Kentucky 40203 Phone: 502-585-9911 Fax: 1-502-588-7170 Connie Holland	N	0
23	St. Amrose University 518 West Locust Street Davenport, Iowa 52803 Phone: 563-333-6000 Fax: 1-563-333-6243 Jennifer Timmon	N	0
24	St. Louis University 221 North Grand Blvd. St. Louis, Missouri 63130 Phone: 314-977-2828 Fax: 1-314-977-3486 Scott Plowman	N	0
25	Station Website	N	1
26	University of Arkansas Monticello PO Box 3548 Monticello, Arkansas 71656 Phone: 870-460-1454 Fax: 1-870-460-1354 Laura Hughes	N	0
27	University of Central Oklahoma 100 North University Deive Edmond, Oklahoma 73034 Phone: 405-974-3346 Email: careers@ucok.edu Fax: 1-405-974-3826 Shannon Wilguess	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
28	University of Dubuque 2000 University Avenue Dubuque, Iowa 52001 Phone: 563-589-3132 Fax: 1-563-589-3419 Deb Clarke	N	0
29	University of Missouri-St. Louis 8001 Natural Bridge Road St. Louis, Missouri 63121 Phone: 314-516-5100 Fax: 1-314-516-6535 Emily Mceneny	N	0
30	University of the Ozarks 415 Collge Ave. Clarksville, Arkansas 72830 Phone: 479-754-3839 Email: careers@ozarks.edu Kimberly Spicer	N	0
31	University of Tulsa 600 South College Tulsa, Oklahoma 74104 Phone: 918-631-2896 Email: career-services@utulsa.edu Sherri Alexander	N	0
32	Wartburg College 100 Wartburg Blvd. Waverly, Iowa 50677 Phone: 319-352-8615 Fax: 1-319-352-8365 Derek Solheim	N	0
33	Washington University 1 Brooking Drive St. Louis, Missouri 63130 Phone: 314-935-5930 Fax: 1-314-935-5905 Mark Smith	N	0

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewee Referred by RS Over Reporting Period
34	Western Kentucky University One Big Red Way Bowling Green, Kentucky 42101 Phone: 270-745-3095 Email: dan.onitsuka@wku.edu Dan Onitsuka	N	0
35	Westminster College 501 Westminster Ave. Fulton, Missouri 65251 Phone: 573-592-5381 Email: careersrv@westminster-mo.edu Fax: 1-573-592-5383 Christy Chitwood	N	0
36	Wheaton College 501 College Ave. Wheaton, Illinois 60187 Phone: 630-752-5048 Fax: 1-630-752-5448 Jared Abuhl	N	0
37	William Jewel College 500 College Hill Liberty, Missouri 64068 Phone: 816-415-5938 Email: careerdevelopment@william.jewell.edu Marissa Bland	N	0
38	www.mediagignow.com 550 W. Jackson Blvd Suite 200 Chicago, Illinois 60661 Phone: 336-553-0620 Url: http://www.mediagignow.com Email: customerservice@mediagignow.com MediaGigNow.com	N	0
39	Ziprecruiter 401 Wilshire Blvd #200 Santa Monica, California 90401 Phone: 4804286042 Krystal Sebastian Manual Posting	N	0

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
	Ongoing Event	Participation in job banks, internet programs and other programs designed to promote outreach	With many out of work due to the pandemic, we crafted a post at KCMQ.com which helped listeners find a new job. We posted job openings from local businesses at no cost.	5	Trevor Morgan Operations Director Nathan Mcleod on air talent Tim Taylor PD Doug Groff on air talent	1.00
2	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	Y Cares is a weekly segment on Sunday mornings at 5:30 as Y107 Morning Host Cosmo talks with local charity organization about what they do, and how our community can help.	1	Cosmo Schudel On air talent	0.50
3	Ongoing Event	Participation in events or programs sponsored by educational institutions	Posting jobs on Handshake which goes out to many college universities to give their students job opportunities.	1	Jonathan Durbin Recruiter	0.25
4	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	Scotty Cox On air talent Liz Delgrosso on air talent	0.50
5	Ongoing Event	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.		Erin Hart On air talent Kevin Hilley on air talent	0.50
6	Ongoing Event	Participation in job banks, internet programs and other programs designed to promote outreach	Posting jobs on Indeed and Linkedin		Jonathan Durbin Recruiter	1.00

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
7	10/1/2023	Sponsorship of events in the community designed to increase public awareness	KCMQ encouraged donations and attendance leading up to the annual Taste of the Tigers event put on by Mizzou Athletics, benefiting The Food Bank for Central and Northeast Missouri. KCMQ staff emceed the event and made on-air mentions of the event.	5	Trevor Morgan Operations Director Nathan Mcleod on air talent Tim Taylor PD Doug Groff on air talent	0.50
8	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	Classroom Caravan- Hilley & Hart travel to various elementary schools to red to classes.	2	Erin Hart On Air Talent Kevin Hilley On Air Talent	0.50
9	10/1/2023	Sponsorship of events in the community designed to increase public awareness	Zimmer Communications encouraged donations before, during and after the food drive to benefit The Food Bank for Central and Northeast Missouri. The staff ran a remote from the event in Columbia on 12/13 from 6:00am to 6:00pm, and produced promotions for on-air, online and social media. The drive raised over \$50,000 to benefit the Food Bank from on-site, phone and online donations.	2	Andy Humphrey PD Trevor Morgan OM Chris "Carson" Hauger PD Chris Kennedy PD	0.50
10	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	KZWV - Highlighting pets available for adoption at Dogwood Animal Shelter	1	Kevin Hilley On air talent	0.50
11	Ongoing Event	Participation in events sponsored by organizations representing the community	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	Erin Hart On Air Talent Kevin Hilley On Air Talent	0.25

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
12	10/6/2023	Participation in events sponsored by organizations representing the community	Erin Hart emceed the Lighthouse Preparatory Academy fundraiser. A night of dinner, silent and live auction, ending with guest speaker Mike Matheny. Proceeds benefited Lighthouse Preparatory Academy.	1	Erin Hart On Air Talent	0.25
13	10/7/2023	Sponsorship of events in the community designed to increase public awareness	Erin Hart emceed a fall themed community trivia night hosted by the Missouri River Regional Library. Proceeds benefitted MRRL and their hopes to fund a new library building.	1	Erin Hart On Air Talent	0.50
14	10/12/2023	Sponsorship of events in the community designed to increase public awareness	Erin Hart emceed Capital City CASA's annual event featuring comedian Timothy Gaither.	1	Erin Hart On Air Talent	0.50
15	10/15/2023	Sponsorship of events in the community designed to increase public awareness	Darkness / Suicide Prevention Walk event. They served as emcees and did social media updates. We supported the event with over 50 on-air mentions, in studio interview, social media, web posts, and eblasts over 2 weeks leading up to the event.	2	Cosmo Schudel On air talent Kat Schudel on air talent	0.50
16	10/31/2023	Participation in events sponsored by organizations representing the community	Y107's Cosmo & Kat were on site for the annual Halloween Trick or Treat Event at Fire Station #9. The event provides a safe place for trick-ortreating, with a DJ and other fun activities for the family. The Y107 team handed out candy to over 1200 people. We supported with roughly 15 on-air mentions, and social media and web posts during the week of the event	2	Cosmo On Air Talent Kat On Air Talent	0.25
17	11/1/2023	Sponsorship of events in the community designed to increase public awareness	KTGR encouraged donations and attendance leading up to the annual Taste of the Tigers event put on by Mizzou Athletics, benefitting The Food Bank for Central and Northeast Missouri. KTGR staff emceed the event and made on-air mentions of the event during The Big Show.	2	Andy Humphrey PD Brendon Schaeffer on air talent	0.50

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
18	11/2/2023	Sponsorship of events in the community designed to increase public awareness	Erin Hart emceed the annual Women Who Own It Awards. Each year, the Missouri Women's Business Center honors a woman from each Missouri county who takes the leap of faith to start her own business after being mentored by the Missouri Women's Business Center. Their stories are always inspiring and extremely inspirational.	1	Erin Hart On Air Talent	0.50
19	11/3/2023	Sponsorship of events in the community designed to increase public awareness	Erin Hart emceed the annual CMFCAA Gala. A night of dinner, silent and live auction. Proceeds benefitted CMFCAA and their mission to help children in central Missouri find loving homes through foster families or the ultimate goal, adoption.	1	Erin Hart On Air Talent	0.50
20	11/10/2023	Sponsorship of events in the community designed to increase public awareness	Erin Hart emceed the Jefferson City West Rotary's annual trivia night. Proceeds benefitted the Rotary Club's future projects in Jefferson City.	1	Erin Hart On Air Talent	0.50
21			Y107's Carson served as emcee and provided music for an annual holiday event where a location in town is lit up in Christmas lights. The evening also serves as a benefit for "Dream Factory", a volunteer organization that grants dreams to local critically and chronically ill children. We supported with roughly 30 on-air mentions, and social media and web posts during the 2 weeks leading up to the event.	5	Carson Hauger Operations Manager Cosmo Schudel on air talent Kat Schudel on air talent Kristen Amoni on air talent	0.50
22	12/6/2023	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.		Becky James Business Manager/HR Mckinna Gorden Office Support Assistant Carla Leible GM Carrie Berkbuegler Sales Director	0.50

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23	12/13/2023	Sponsorship of events in the community designed to increase public awareness	Zimmer Communications' annual One for One Holiday Food Drive. The drive benefitted the Food Bank for Central and North East Missouri. Money and food were donated across Mid-Missouri for 12 hours and the equivalent of over 250,000 meals were donated during the drive.	20	Trevor Morgan Operations Director Carson Operations Manager Tim Taylor PD Andy Humphrey PD	0.50
24	1/1/2024	Sponsorship of events in the community designed to increase public awareness	Over the weekend, US Senate leaders released the text of their new bipartisan border security bill. That plan is already facing significant opposition for multiple reasons. In this discussion, Hugh Fike from the Conservative Partnership Institute focuses on the fact that known criminals and some of the terrorist watch list have illegally entered the country through the southern border. In one case, a known terrorist was apprehended in southern California as he was entering the US illegally and then released into the country.	1	Trevor Morgan Operations Director	0.50
25	Ongoing Event		Pregnancy Resource Centers focus - rightly - on pregnant women in crisis situations, but what happens after the initial crisis and she's preparing for a life with her child? One of America's leading PRCs, St. Louis-based Thrive, provides multiple educational, medical, and other programs to help new moms build a healthy, self-sufficient life. Through their Fatherhood Initiative, they are also preparing young men to become fathers, partners, and co- parents. That's not just for the benefit of the child but for the mother as well. In this discussion, Thrive's Levi Hart describes the process, the benefits, and the reasons accountable dads (when that's possibleand healthy) should be involved.	1	Trevor Morgan Operations Director	0.50

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
26	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	KTGR highlighted the accomplishments of local athletes throughout the high school sports season. Coaches sent in nominations for their athletes each week, and a winner was recognized both on-air and online.		Andy Humphrey PD Brendon Schaeffer on air talent	0.50
27	1/26/2024	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	Erin Hart On Air Talent	0.50
28	2/22/2024	Sponsorship of events in the community designed to increase public awareness	Zimmer Communication staff participated in a two-day long radiothon to benefit the University of Missouri's Children's hospital in Columbia, Missouri. Throughout the two-day event, on-air staff interviewed numerous families that have benefitted from the hospital's lifesaving services. They also spoke with staff members of the hospital and shared information about ground-breaking therapies and other services the hospital can offer for their patients. The Radiothon resulted in over \$225,000.	30	Carson Hauger Operations Manager Scotty Cox on air talent Trevor Morgan Operations Director Hannah Embry PD	0.50
29	3/9/2024			2	Erin Hart On Air Talent John Marsh On Air Talent	0.50

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EEO PUBLIC FILE REPORT

September 19, 2023 - September 20, 2024

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
30	3/9/2024	Sponsorship of events in the community designed to increase public awareness	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.	40	Trevor Morgan Operations Director Nathan Mcleod on air talent Becky James Business Manager Victoria Brees EventsDirector	0.50
31	3/9/2024	Sponsorship of events in the community designed to increase public awareness	Y107 was a promotional partner for the Special Olympics Polar Plunge at Bass Pro Lake in Columbia, benefiting Special Olympics Missouri. We supported the event with a total of 50 promotional messages and an on-air interview leading up to the event on 03/9/24.	5	Carson Hauger Operations Manager Cosmo Schudel on air talent Kat Schudel on air talent Kristen Amoni on air talent	0.50
32	3/20/2024	Sponsorship of events in the community designed to increase public awareness	KZWV - Visit with Kelli Capps from Dogwood Animal Shelter regarding their trivia night to raise money for the shelter.	1	Kevin Hilley On air talent	0.50
33	4/16/2024	Sponsorship of events in the community designed to increase public awareness	The KATI team showed up in full force in Mid-Missouri to be judges for the UCP Heartland Wing Ding competition. Community restaurants showed up to battle to see who had the best wings in Mid-Missouri. For 13 years, the UCP Heartland Wind Ding has stirred the competitive nature of area cooks, chefs, bar and restaurant owners to see who had the best wings, and how much money could be raised for United Cerebral Palsy Heartland. 9 hours were contributed between planning and the event.	3	Erin Hart On Air Talent Kevin Hilley On Air Talent Jordan Jay On Air Talent	0.50

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

EEO PUBLIC FILE REPORT

September 19, 2023 - September 20, 2024

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
34	4/19/2024	Sponsorship of events in the community designed to increase public awareness	This community-wide event takes place on the lawn of the Missouri State Capitol in Jefferson City, for all Missouri 5th graders. Missouri school children learn about the importance of recycling and caring for our Missouri natural resources. Hilley & Hart emceed this event with hundreds of children and adults in attendance to learn how to care for our planet for years to come. 12 hours were contributed between planning and the event.	2	Erin Hart On Air Talent Kevin Hilley On Air Talent	0.50
35	4/20/2024	Sponsorship of events in the community designed to increase public awareness	The crew participated in Bowling For Autism for Easter Seals.	5	Scotty Cox On air talent Becky James Business Manager Mckinna Gorden Office Support Assistant Brian Hauswirth News Director	0.50
36	4/20/2024	Sponsorship of events in the community designed to increase public awareness	KTGR promoted the 18th annual Rootin' Tootin' Chili Cookoff to benefit the Boys and Girls Clubs of Columbia with live mentions on The Big Show and online content directing people to get tickets or sign up a team.	1	Andy Humphrey PD	0.50
37	4/26/2024	or programs sponsored by educational institutions	Hallsville High School 2024 Career Day to help students build their career skills and introduce them to many opportunities they have after high school. This included mock interviews, resume and workshop facilitator.		Becky James Business Manager/HR Scotty Cox on air talent	0.25
38	5/1/2024	Participation in events or programs sponsored by educational institutions	Participation in Scholarship program for Helias High School Senior		Becky James Business Manager/HR	0.25
39	5/1/2024		Participation in Scholarship program for Jefferson City High School Senior		Becky James Business Manager/HR	0.25

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

EEO PUBLIC FILE REPORT

September 19, 2023 - September 20, 2024

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
40	5/20/2024	Sponsorship of events in the community designed to increase public awareness	Y107 teamed with Coyote Hill, a non-profit organization caring for Foster Children in the area, to promote the organization and their Golf Tournament fundraiser. We supported the event through 30 on-air mentions leading up to the event, social postings, and an event info post at Y107.com, social posts, as well as an on-air interview with the Director of Coyote Hill. Y107 Morning host Cosmo was also on hand for emcee duties at the event. The event raised over \$85,000.	6	Carson Hauger Operations Manager Cosmo Schudel on air talent Kat Schudel on air talent Kristen Amoni on air talent	0.50
41	5/31/2024	Sponsorship of events in the community designed to increase public awareness	Liz and Scotty hosted and emceed opening ceremonies for the Special Olympics Missouri State Summer Games	2	Scotty Cox On air talent Liz Delgrosso on air talent	0.50
42	6/8/2024	Sponsorship of events in the community designed to increase public awareness	KCMQ helped promote the annual Graf and Sons charity golf tournament that raises funds for local charities in Mexico, MO. KCMQ's Trevor did a live broadcast from the title sponsor of the tournament, which KCMQ promoted through live mentions, social media posts, and email campaigns. The promotion began on June 3rd, the two-hour live broadcast was on June 7th, and the tournament took place on June 8th.	5	Trevor Morgan Operations Director Nathan Mcleod on air talent Tim Taylor PD Doug Groff on air talent	0.50
43	6/8/2024	public awareness	KCMQ partnered with the Hooligans Charitable Riding Group – a local motorcycle group that selects a mid-Missouri family that needs help due to medical issues – to promote their poker run for Evie, a little girl with a rare heart condition. KCMQ promoted the event from May 20th through June 8th via onair mentions, social media posts, a web post, and email campaigns.		Trevor Morgan Operations Director Nathan Mcleod on air talent Tim Taylor PD Doug Groff on air talent	0.50

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

EEO PUBLIC FILE REPORT

September 19, 2023 - September 20, 2024

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Point
44	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	This annual event raises money for the Mexico, MO. Elks Lodge charities. KCMQ promoted the event through live on-air mentions, social media and web posts, and an email campaign. Trevor also did a two-hour live broadcast from the event. Promotion for the event ran from June 10th to June 15th.	6	Trevor Morgan Operations Director Nathan Mcleod on air talent Tim Taylor PD Doug Groff on air talent	0.50
45	6/15/2024		HOPE FOR HEROES – KATI's Hilley & Hart were emcees for the annual Hope for Heroes 5K run with The Food Bank for Central and Northeast Missouri. This annual Jefferson City event helps feed food-insecure veterans. Hilley & Hart spoke with Jamie Wade for the Food Bank of Central and Northeast Missouri, learning how many men and women in our community struggle with food security. 10 hours were contributed between the planning and the event.	2	Erin Hart On Air Talent Kevin Hilley On Air Talent	0.50

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

EEO PUBLIC FILE REPORT

September 19, 2023 - September 20, 2024

Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
46 6/21/202	Sponsorship of events in the community designed to increase public awareness	Annual radiothon to raise awareness and money for the local domestic and sexual violence shelter True North in Columbia, Missouri. True North is a full-service organization providing a place for survivors to stay, as well as financial help, guidance through the legal system and court advocacy, job placement services, and much more. The money raised during the radiothon stays local and helps in aiding survivors with the process of rebuilding their lives. Money donated during this radiothon provides services such as groceries for the shelter residents, changing locks at a survivor's house to provide safety, and more. The KCMQ on-air staff broadcasted from 6:00 a.m. until 6:00 p.m. on June 21st focusing on only True North and raising funds for them during that 12-hour period. Included in the broadcast were interviews with survivors played at minimum twice per hour to illustrate how important True North is to the community. KCMQ aired a thank you promo encouraging people to continue to donate or seek True North's help if necessary for a total of 395 minutes over the two weeks following the Radiothon. 2 hours during the radiothon, plus an additional 200 hours for planning meetings, imaging, interviews, video production, and web/ social media posting. EVENT RESULTS: \$37,208.28 was raised for True North, which will save many lives throughout Missouri.		Trevor Morgan Operations Director Carson Hauger Operations Manager Nathan Mcleod on air talent Tim Taylor PD	0.50

KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, Page: 19/1 **KZWV-FM**

EEO PUBLIC FILE REPORT

September 19, 2023 - September 20, 2024

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations	Participant Title	Poin
47	7/19/2024	Participation in events sponsored by organizations representing the community	MU Career Development workshop, which included MU supervisors/managers in charge of the career centers within each school at the University of MO-Columbia.	Participants 3	Jonathan Durbin Recruiter Carrie Berkbuegler Sales Director Carla Leible GM	0.25
8	8/1/2024	designed to increase public awareness	The stations promoted and did remotes to collect school supplies for Columbia and Jefferson City school districts to help those who could not afford to buy supplies.		Trevor Morgan Operations Director Carson Hauger Operations Manager Erin Hart on air talent	0.50
		designed to increase public awareness p	An annual fundraiser for Children's Miracle Network. The evening consisted of a silent auction and trivia. All roceeds benefitted Children's Miracle letwork.	20 7 C C V E	Scotty Cox on air talent Frevor Morgan Operations Director Carson Hauger Operations Manager Victoria Brees Events Director Secky James	0.50
S	i c	designed to increase public awareness prize an an ev	107 served as a media partner for the inual "Spayghetti Dinner" with No Kill olumbia-The Spay Neuter Project, oviding low cost spay/neuter services d vaccinations. The event is a dinner d silent auction. We supported the ent with promotional messages, an erview during the morning show, and the band social posts.	B 10 C O C or Ka on	usiness Manager arson Hauger perations Manager osmo Schudel air talent at Schudel air talent risten Amoni air talent	0.50

TOTAL POINTS OVER REPORTING PERIOD: 24.00

From: Mid-Missouri,MO Page: 1/4

Interview Recruitment Source Report from 9/19/2023 - 9/20/2024

Date: 10/1/2024

Please note that the recruitment source used for hiring is bolded in the text below

Job ID: 120389

Job Title: Sales Executive

Job Opening Period: 1/1/2024 - 1/31/2024

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
TIMOTHY STARKE	1/29/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1Alex Elavumkal
CLINT CAMPBELL	1/26/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1Alex Elavumkal
Austin Wheeler	1/18/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1Alex Elavumkal
JESSICA HUGHES	1/12/2024	Yes	1/29/2024	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1Alex Elavumkal

Job ID: 126643

Job Title: Recruiter

Job Opening Period: 2/1/2024 - 8/18/2024

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Bailey Rizzo	5/29/2024	Yes	8/19/2024	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1Alex Elavumkal
Jess Peterson	1/26/2024	No		Station Website

From: Mid-Missouri,MO Page: 2/4

Interview Recruitment Source Report from 9/19/2023 - 9/20/2024

Date: 10/1/2024

Please note that the recruitment source used for hiring is bolded in the text below

Job ID: 120633

Job Title: Social Media Specialist

Job Opening Period: 2/14/2024 - 3/31/2024

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Jacob Greene	3/20/2024	No		LinkedIn 1000 W. Maude Avenue Sunnyvale, California 94085 Phone: na Fax: 1Alexa Ruwe
Garrett Pierce	3/15/2024	Yes	5/6/2024	Current Employee

Job ID: 126632

Job Title: Social Media Specialist

Job Opening Period: 4/1/2024 - 5/31/2024

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Blake Phillips	6/19/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1Alex Elavumkal
Isabella Sorice	5/23/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1Alex Elavumkal
Brynn Chavez	4/24/2024	Yes	5/27/2024	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1Alex Elavumkal
Amanda Judge	4/24/2024	Yes	5/27/2024	Linkedin 1000 W. Maude Avenue Sunnyvale, California 94085 Phone: na Fax: 1Alexa Ruwe

From: Mid-Missouri, MO

Date: 10/1/2024

Page: 3/4

Interview Recruitment Source Report from 9/19/2023 - 9/20/2024

Please note that the recruitment source used for hiring is bolded in the text below

Job ID: 126632

Job Title: Social Media Specialist

Job Opening Period: 4/1/2024 - 5/31/2024

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Cody Sturgill	4/24/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1Alex Elavumkal
Sean Pfuhl	4/16/2024	No		LinkedIn 1000 W. Maude Avenue Sunnyvale, California 94085 Phone: na Fax: 1Alexa Ruwe
Vince Costa	4/11/2024	No		LinkedIn 1000 W. Maude Avenue Sunnyvale, California 94085 Phone: na Fax: 1Alexa Ruwe
Jack Meng	4/11/2024	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1Alex Elavumkal

Job ID: 123224

Job Title: Broadcast Engineeer

Job Opening Period: 5/9/2024 - 6/9/2024

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Caleb Otsubo	5/10/2024	Yes	5/15/2024	Employee Referral

From: Mid-Missouri,MO Page: 4/4

Interview Recruitment Source Report from 9/19/2023 - 9/20/2024

Date: 10/1/2024

Please note that the recruitment source used for hiring is bolded in the text below

Job ID: 126628

Job Title: Sales Executive

Job Opening Period: 7/1/2024 - 7/31/2024

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
EVAN BRENNER	7/17/2024	Yes		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1Alex Elavumkal

From: Mid-Missouri,MO Page: 1/1

Full Time Jobs Filled from 9/19/2023 to 9/20/2024

Date: 10/1/2024

B1S Job ID	Job Title	Date Filled	Recruitment Source	Prong 2	Contact Details
120389	Sales Executive JESSICA HUGHES	01/29/2024	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: 2034874436
120633	Social Media Specialist Garrett Pierce	05/06/2024	Current Employee	No	
123224	Broadcast Engineeer Caleb Otsubo	05/15/2024	Employee Referral	No	
126628	Sales Executive EVAN BRENNER	08/12/2024	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: 2034874436
126632	Social Media Specialist Brynn Chavez	05/27/2024	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: 2034874436
126632	Social Media Specialist Amanda Judge	05/27/2024	LinkedIn	No	1000 W. Maude Avenue Sunnyvale California 94085 Phone: na
126643	Recruiter Bailey Rizzo	08/19/2024	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: 2034874436

Referral Totals Report

From: Mid-Missouri,MO

Date: 10/1/2024

Page: 1/1

Referral Totals between 9/19/2023 to 9/20/2024

Recruitment Source		Total Referred
Current Employee		1
Employee Referral		1
Indeed		12
LinkedIn		4
Station Website		1
	Total Number of Persons Interviewed:	19

KTOR

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 #	41025-45	Order#	41025				
Invoice Date	09/30/23	Alt Order#					
Invoice Month	September 2023	Deal #	<u> </u>				
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23				
Advertiser	EEO		A				
Product	EEO Promos		***************************************				
Estimate #							
	Account Executive	ve Janelle Duncan					
							

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

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

Quick Pay Code: YQCAD8AC8P

Spots/

Line Start Date End	Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 12/26/22 12/3	11/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start</u> 09/0-		WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00					
		e <u>Description</u>	Start/End Time		Ad-ID			Rate Type
73 KTGRA	N 09/06/23 1:46 P	M Mo-Su 6a-7p	6a-7p	:30) EEO			\$0.00 NM
1	Date End Date MT	M Mo-Su 6a-7p <u>WTFSS</u> Spots/Week WTFSS 2	6a-7p <u>Rate</u> \$0.00	:30) EEO			\$0.00 NM
Spots: # Ch D	ay <u>Air Date</u> <u>Air Tim</u>	e Description	Start/End Time	Length	Ad-ID			Rate Type
76 KTGRA	= 09/15/23 11:56 A	M Mo-Su 6a-7p	6a-7p	:30) EEO			\$0.00 NM
	Date End Date MT	M Mo-Su 6a-7p WTFSS Spots/Week WTFSS 2	6a-7p <u>Rate</u> \$0.00	:30) EEO			\$0.00 NM
Spots: # Ch D	ay <u>Air Date</u> Air Tim	e Description	Start/End Time	Length	Ad-ID			Rate Type
77 KTGRA	Γh 09/21/23 9:58 A	M Mo-Su 6a-7p	6a-7p) EEO			\$0.00 NM
	Date End Date MT	M Mo-Su 6a-7p <u>WTFSS Spots/Week</u> WTFSS 2	6a-7p <u>Rate</u> \$0.00	:30) EEO			\$0.00 NM
		e Description	Start/End Time	Lenath	Ad-ID			Rate Type
79 KTGRA		M Mo-Su 6a-7p	6a-7p) EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days

THE RESIDENCE OF THE PROPERTY OF THE PROPERTY

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:21 PM CT

7

\$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

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

Control Contro

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 Columb	ocal Columbia			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
10.	Billing Type	Cash				
1 to 40 to 4	Special Handling					
and a decree of the desirence of the second	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 4Q9AQTAMG8

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/04/23 09/10/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			***************************************	
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
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> 09/11/23 09/17/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
76 KWOS W 09/13/23 3:05 PM Mo-Su 6	Sa-7p	6a-7p	:30 EEO			\$0.00 NM
75 KWOS Sa 09/16/23 7:20 AM Mo-Su 6	∂a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date End Date</u> <u>MTWTFSS</u> 09/18/23 09/24/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
77 KWOS F 09/22/23 6:35 AM Mo-Su 6	Sa-7p	6a-7p	:30 EEO			\$0.00 NM
78 KWOS Su 09/24/23 8:05 AM Mo-Su 6	3a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/25/23 10/01/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				·
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
80 KWOS Tu 09/26/23 10:32 AM Mo-Su 6	3a-7p	6a-7p	:30 EEO			\$0.00 NM
79 KWOS Sa 09/30/23 11:31 AM Mo-Su 6	3a-7p	6a-7p	:30 EEO			\$0.00 NM

Total Spots 8

and the second s

Payment Terms: 15 Days so.00

<u>Invoice Balance as of 09/26/24 1:03:24 PM CT</u> **\$0.00**

96.7 KCMQ

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

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

Billing Address:

Becky C/O EEO Attention: A

Attention: Accounts Payable GIVE TO Becky

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Property KCMQ-FM 41021-45 Invoice # 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	

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

Quick Pay Code: XL6AM8AWCH

Spots/

Line S	Start D	Date	End Da	ite Descri	iption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 1	2/26/	22	12/31/2	3 Mo-Su	ı 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
W	/eeks		Start Da 08/28/23			Spots/Week 2	<u>Rate</u> \$0.00				***************************************	
Spots	: #	<u>Ch</u>			Air Time Desc	-	Start/End Time	Lengt	h Ad-ID			Pate Type
Option	71	KCM		09/01/23	3:23 PM Mo-S		6a-7p		O EEO			Rate Type \$0.00 NM
W	/eeks	: 5	Start Da 19/04/23	te End Dat	te MTWTFSS	Spots/Week 2	Rate \$0.00		U LLO			Ф 0.00 ММ
Spots:	: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1	73	KCM	Q Tu	09/05/23	3:35 PM Mo-S	u 6a-7p	6a-7p		O EEO			\$0.00 NM
	74	KCM	Q Sa	09/09/23	6:50 AM Mo-S	u 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
w	/eeks:		Start Da 9/11/23			Spots/Week 2	<u>Rate</u> \$0.00					,
Spots:	: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Desc	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	75	KCM	W C	09/13/23	2:44 PM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	76	KCM) Su	09/17/23	6:17 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
w	/eeks:		Start Da 19/18/23			Spots/Week 2	<u>Rate</u> \$0.00					
Spots:	. #	<u>Ch</u>			Air Time Desc		Start/End Time	Longi	P V4 ID			Data Tura
l opois.	. <u>н</u> 78	KCM			12:20 PM Mo-S		6a-7p		h <u>Ad-ID</u> 0 eeo			Rate Type
1	77	KCMC	-	09/19/23	9:20 AM Mo-S	•			-			\$0.00 NM
1	// /eeks:		Start Da			u oa-7p <u>Spots/Week</u>	6a-7p	:3	() EEO			\$0.00 NM
"	CONS.		9/25/23			2	<u>Rate</u> \$0.00					
Spots:	: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Desc	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	79	KCMC	M C	09/25/23	6:08 AM Mo-S	u 6a-7p	6a-7p	:3	() EEO			\$0.00 NM
	80	KCMC	N C	09/27/23	3:13 PM Mo-S	u 6a-7p	6a-7p	:3	0 EEO		***************************************	\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:26 PM CT

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\$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

Quick Pay Code: F9QATYAQ9P

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26	/22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 08/28/23	End Date MTWTFSS 09/03/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	<u>r Date</u> <u>Air Time</u> <u>Descrip</u>	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
72	KZWV Su 09	/03/23 1:27 PM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks	Start Date 09/04/23	End Date MTWTFSS 09/10/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	<u>r Date</u> <u>Air Time</u> <u>Descrip</u>	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
74	KZWV Tu 09.			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	S: <u>Start Date</u> 09/11/23	End Date MTWTFSS 09/17/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				•
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
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		End Date MTWTFSS	Spots/Week	Rate				·
	09/18/23	09/24/23 MTWTFSS	2	\$0.00				
Spots: #		Date Air Time Descrip		Start/End Time	Length Ad-ID			Rate Type
78		/20/23 1:32 PM Mo-Su	•	6a-7p	:30 EEO			\$0.00 NM
77		/22/23 1:52 PM Mo-Su (•	6a-7p	:30 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 09/25/23	End Date MTWTFSS 10/01/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
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	6а-7р	:30 EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days

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Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:29 PM CT

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\$0.00

FM KTXY-FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

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

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Property	KTXY-FM						
Invoice #	41026-45	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	EEO Promos					
Estimate #							

Janelle Duncan
Local Columbia
Local
Calendar
Cash
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WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: 8MMAMPAQ6B

Spots/

Line Start Date	End Date	Description	Sta	rt/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22	12/31/23	Mo-Su 6a-7	o 6a-	7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 08/28/23		<u>ITWTFSS</u> ITWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	······································				
Spots: # Ch	Day Air	Date Air Ti	me Description		Start/End Time	Lengt	h Ad-ID			Rate Type
72 KTX	(Y Sa 09/		PM Mo-Su 6a-7p		6a-7p		0 EEO			\$0.00 NM
Weeks:	Start Date			Spots/Week	Rate		-			40.00 ,
	09/04/23	09/10/23	TWTFSS -	2	\$0.00					
Spots: # Ch	Day Air	Date Air Ti	me Description		Start/End Time	Lengt	h Ad-ID			Rate Type
73 KTX	Y W 09/	/06/23 10:52	AM Mo-Su 6a-7p		6a-7p	:3	O EEO			\$0.00 NM
74 KTX	Y F 09/	/08/23 11:36	AM Mo-Su 6a-7p		6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date			Spots/Week	<u>Rate</u>					,
	09/11/23		ITWTFSS	2	\$0.00					
Spots: # Ch			me Description		Start/End Time	<u>Lenat</u>	h <u>Ad-ID</u>			Rate Type
76 KTX	(Y M 09/	/11/23 11:09	AM Mo-Su 6a-7p		6a-7p	:3	O EEO			\$0.00 NM
75 KTX			PM Mo-Su 6a-7p		6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date			Spots/Week	<u>Rate</u>					
	09/18/23		ITWTFSS	2	\$0.00					
Spots: # Ch			me Description		Start/End Time	\	h Ad-ID			Rate Type
77 KTX			AM Mo-Su 6a-7p		6a-7p	:3) EEO			\$0.00 NM
78 KTX			AM Mo-Su 6a-7p		6a-7p	:3) EEO			\$0.00 NM
Weeks:	Start Date			Spots/Week	Rate					
0	09/25/23		ITWTFSS	2	\$0.00					
Spots: # Ch			me Description		Start/End Time		Ad-ID			Rate Type
80 KTX	Y Tu 09/	26/23 11:17	AM Mo-Su 6a-7p		6a-7p	:3) EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:31 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



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 #	41024-45	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		, .		

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

Quick Pay Code: HV4AG9A7KR

Spots/

Advertiser Ref

Product 1

Product 2

Line Start D	Date End	Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 12/26/	22 12/3	1/23 Mo-	Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	: <u>Start</u> 09/04				<u>Rate</u> \$0.00	***************************************	, , , , , , , , , , , , , , , , , , ,		***************************************	
Spots: <u>#</u> 74	Ch Da	N 09/06/23	Air Time Desc 3:58 PM Mo-S		Start/End Time 6a-7p		h <u>Ad-ID</u> 0 eeo			Rate Type \$0.00 NM
73 Weeks	KSSZ S	Su 09/10/23 <u>Date End [</u>	6:59 AM Mo-S Date MTWTFSS	Su 6a-7p Spots/Week	6a-7p <u>Rate</u> \$0.00		0 EEO			\$0.00 NM
Spots: <u>#</u> 76	Ch Da	Air Date Th 09/14/23	Air Time Desc 7:51 AM Mo-S		Start/End Time 6a-7p		h <u>Ad-ID</u> 0 eeo			Rate Type \$0.00 NM
75 Weeks		Sa 09/16/23 Date <u>End [</u> /23 09/24		•	6a-7p <u>Rate</u> \$0.00	:3	0 EEO			\$0.00 NM
Spots: # 78	Ch Da	Air Date 09/18/23	Air Time Desc		Start/End Time 6a-7p		h <u>Ad-ID</u> O EEO			Rate Type \$0.00 NM
77 Weeks	KSSZ F : <u>Start</u> 09/25	Date End [6a-7p <u>Rate</u> \$0.00	:3	O EEO			\$0.00 NM
Spots: # 79	Ch Da		Air Time Desc		Start/End Time 6a-7p		n <u>Ad-ID</u> D EEO			Rate Type \$0.00 NM

Total Spots 7

Payment Terms: 15 Days

Net Total

The second secon

\$0.00

Invoice Balance as of 09/26/24 1:03:34 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.

The state of the s



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

A OIOT					
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 Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				

Calendar

Cash

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

Quick Pay Code: CNUARUAATB

Spots/

Billing Calendar

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

Billing Type

Line Start	Date	End Date	Description	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	6/22	12/31/23	Mo-Su 6a-7	o 6a	a-7p	MTWTFSS	:30	2	\$0.00	NM	
Week		Start Date 08/28/23		<u>ITWTFSS</u> ITWTFSS	Spots/Week	<u>Rate</u> \$0.00					
Spots: #		Day Air		me Description	.	Start/End Time	Lengt	th Ad-ID			Rate Type
72	KCLR			PM Mo-Su 6a-7		6a-7p		0 EEO			\$0.00 NM
Week		Start Date 09/04/23	-	<u>ITWTFSS</u> ITWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	Date Air Ti	me Description		Start/End Time	Lengt	h Ad-ID			Rate Type
73	KCLR	W 09	/06/23 7:23	AM Mo-Su 6a-7	′ p	6a-7p	:3	O EEO			\$0.00 NM
74	KCLR	R Sa 09	/09/23 7:39	AM Mo-Su 6a-7	' p	6a-7p	:3	O EEO			\$0.00 NM
Week		Start Date 09/11/23		<u>ITWTFSS</u> ITWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	Date Air Ti	me Description		Start/End Time	Lengt	th Ad-ID			Rate Type
75	KCLR	Th 09.	/14/23 8:45	AM Mo-Su 6a-7	' p	6a-7p	:3	O EEO			\$0.00 NM
76	KCLR	F 09	/15/23 6:24	AM Mo-Su 6a-7	' p	6a-7p	:3	O EEO			\$0.00 NM
Week		Start Date 09/18/23	***************************************	<u>ITWTFSS</u> ITWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	Date Air Ti	me Description		Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
77	KCLR	M 09	/18/23 7:13	AM Mo-Su 6a-7	' p	6a-7p	:3	0 EEO			\$0.00 NM
78	KCLR	Su 09	/24/23 8:33	AM Mo-Su 6a-7	' p	6a-7p	:3	O EEO			\$0.00 NM
Week		Start Date 09/25/23		<u>ITWTFSS</u> ITWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	Date Air Ti	me Description		Start/End Time	Lengt	h Ad-ID			Rate Type
79	KCLR	M 09	/25/23 8:27	AM Mo-Su 6a-7	'p	6a-7p	:3	O EEO			\$0.00 NM
80	KCLR	Tu 09	/26/23 5:39	PM Mo-Su 6a-7	'p	6a-7p	:3	0 EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:36 PM CT

\$0.00

Jan 68 - Fr. Edito Time III Agg. Inc.



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

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

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 #	41023-45	Order #	41023		
Invoice Date	09/30/23	Alt Order#			
Invoice Month	September 2023	Deal #			
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	The state of the s				

Quick Pay Code: NNYADAA9AU

Spots/

Billing Calendar

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

Billing Type

WWW.

Calendar

Cash

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 08/28/23 09/03/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
71 KFAL F 09/01/23 12:21 PM Mo-Su 6		6a-7p	:30 EE0		\$0.00 NM
72 KFAL Sa 09/02/23 11:38 AM Mo-Su 6	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 09/04/23 09/10/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
73 KFAL M 09/04/23 1:16 PM Mo-Su 6	6a-7p	6a-7p	:30 EEO		\$0.00 NM
74 KFAL Su 09/10/23 6:18 PM Mo-Su 6	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate			
09/11/23 09/17/23 MTWTFSS		\$0.00			
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time	Length Ad-ID		Rate Type
76 KFAL W 09/13/23 7:21 AM Mo-Su 6	r	6a-7p	:30 EEO		\$0.00 NM
75 KFAL Th 09/14/23 6:23 AM Mo-Su 6	1	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 09/18/23 09/24/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
77 KFAL Tu 09/19/23 6:18 PM Mo-Su 6	6a-7p	6a-7p	:30 EEO		\$0.00 NM
78 KFAL Th 09/21/23 5:25 PM Mo-Su 6	Sa-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/25/23 10/01/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			,
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
79 KFAL M 09/25/23 6:20 PM Mo-Su 6	Sa-7p	6a-7p	:30 EE0		\$0.00 NM
		-	_		

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:38 PM CT

\$0.00

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KATI-FM		
Invoice #	41019-45	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#			***************************************

_1		
	Account Executive	Janelle Duncan
I	Sales Office	Local Columbia
	Sales Region	Local
	Agency Code	
I	Advertiser Code	
	Billing Calendar	Calendar
	Billing Type	Cash
	Special Handling	
	Agency Ref	
	Advertiser Ref	
	Product 1	
	Product 2	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: WQEAX6ARHP

Spots/

_ . _

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26/2	22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Weeks:	Start Date 09/04/23	End Date MTWTF 09/10/23 MTWTF		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	r Date Air Time De	escription	Start/End Time	Length Ad-ID			Rate Type
74	KATI Sa 09	/09/23 10:49 AM M	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
73	KATI Su 09			6a-7p	:30 EEO			\$0.00 NM
Weeks:	Start Date 09/11/23	End Date MTWTF 09/17/23 MTWTF		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	r Date Air Time De	escription	Start/End Time	Length Ad-ID			Rate Type
75	KATI Tu 09	/12/23 1:44 PM M	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
76	KATI Th 09	/14/23 7:15 AM M	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks:	Start Date 09/18/23	End Date MTWTF 09/24/23 MTWTF		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	r Date Air Time De	escription	Start/End Time	Length Ad-ID			Rate Type
78	KATI M 09	/18/23 8:24 AM M	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
77	KATI F 09	/22/23 9:55 AM M		6a-7p	:30 EEO			\$0.00 NM
Weeks:	Start Date 09/25/23	End Date MTWTF 10/01/23 MTWTF		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	<u> Date</u> <u>Air Time</u> De	escription	Start/End Time	Length Ad-ID			Rate Type
79	KATI Tu 09	/26/23 10:45 AM M	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
80	KATI Th 09	/28/23 9:35 AM Mo	o-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days

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Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:41 PM CT

\$0.00

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

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

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 #	41027-46	Order #	41027		
Invoice Date	10/31/23	Alt Order#			
Invoice Month	October 2023	Deal #			
Invoice Period	10/01/23 - 10/31/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO	EEO			
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
•	Billing Type	Cash			
	Special Handling				

Quick Pay Code: GJKAUGADMR

Spots/

Agency Ref

Product 1

Product 2

Advertiser Ref

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/02/23 10/08/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		***************************************	
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
82 KWOS M 10/02/23 3:05 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
81 KWOS W 10/04/23 5:46 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 10/09/23 10/15/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
83 KWOS Th 10/12/23 6:48 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
84 KWOS F 10/13/23 1:30 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 10/16/23 10/22/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
85 KWOS Th 10/19/23 10:59 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
86 KWOS Su 10/22/23 12:31 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 10/23/23 10/29/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
88 KWOS M 10/23/23 2:27 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
87 KWOS Tu 10/24/23 4:58 PM Mo-Su	6а-7р	6a-7p	:30 EEO		\$0.00 NM
		Total Spots	R		

Total Spots

Payment Terms: 15 Days

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Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:43 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.

Le company de la lace de la company de la co

g6.7 KCMQ

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KCMQ-FM				
Invoice #	41021-46	Order#	41021		
Invoice Date	10/31/23	Alt Order #			
Invoice Month	October 2023	Deal #			
Invoice Period	10/01/23 - 10/31/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO		d		
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
* * - * - * - * - * - * - * - * - *	Special Handling				
	Agency Ref				
-	Advertiser Ref				
	Product 1				
	Product 2				

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

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS		Spots/ Week	Rate	Type	
4 12/26		Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	S: <u>Start Date</u> 10/02/23	End Date MTWTFSS 10/08/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			·		
Spots: # 81		<u>Date</u> <u>Air Time</u> <u>Descri</u> /06/23 3:36 PM Mo-Su		Start/End Time 6a-7p	Length	Ad-ID EEO			Rate Type \$0.00 NM
82	KCMQ Su 10	/08/23 9:18 AM Mo-Su	ı 6a-7p	6a-7p		EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 10/09/23	End Date MTWTFSS 10/15/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		Date Air Time Descri		Start/End Time	Length				Rate Type
84 83	KCMQ Th 10, KCMQ Sa 10,			6a-7p 6a-7p		EEO EEO			\$0.00 NM \$0.00 NM
Weeks		End Date MTWTFSS 10/22/23 MTWTFSS	Spots/Week 2	Rate \$0.00	.50	0			φυ.υυ INIVI
Spots: #		Date Air Time Descri	ption	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
85		/19/23 3:21 PM Mo-Su	•	6a-7p	:30	EEO			\$0.00 NM
86	KCMQ Su 10		•	6a-7p	:30	EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 10/23/23	End Date MTWTFSS 10/29/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
88	KCMQ Tu 10	/24/23 3:39 PM Mo-Su	16a-7p	6a-7p	:30	EEO			\$0.00 NM
87		/25/23 3:20 PM Mo-Su	· · · · · · · · · · · · · · · · · · ·	6a-7p	:30	EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 10/30/23	End Date MTWTFSS 11/05/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
89	KCMQ M 10	/30/23 7:30 AM Mo-Su	16a-7p	6a-7p	:30	EEO			\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

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Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:45 PM CT

\$0.00



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

TOIOL			
Property	KCLR-FM		
Invoice #	41020-46	Order#	41020
Invoice Date	10/31/23	Alt Order#	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		1
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
-	Special Handling		
NAMES OF	Agency Ref		
	Advertiser Ref		
	Product 1		

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

Quick Pay Code: XKYAFTAHXP

Spots/

Product 2

Line Start Date End Date Description Start/End Time **MTWTFSS** Length Week Rate Type 4 12/26/22 12/31/23 Mo-Su 6a-7p 6a-7p MTWTFSS \$0.00 NM Start Date End Date Weeks: **MTWTFSS** Spots/Week Rate 10/02/23 10/08/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KCLR** 82 W 10/04/23 3:24 PM Mo-Su 6a-7p 6a-7p :30 EE0 \$0.00 NM 81 Th 10/05/23 11:22 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: **End Date** Start Date **MTWTFSS** Rate 10/09/23 10/15/23 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 84 KCLR F 10/13/23 4:23 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 83 KCLR Sa 10/14/23 7:33 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM **MTWTFSS** Weeks: Start Date **End Date** Spots/Week Rate 10/16/23 10/22/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 85 **KCLR** Th 10/19/23 4:26 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 86 **KCLR** Sa 10/21/23 6:22 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date **MTWTFSS End Date** Rate 10/23/23 10/29/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 88 **KCLR** M 10/23/23 5:53 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM **KCLR** 87 Tu 10/24/23 6:42 AM Mo-Su 6a-7p :30 EEO 6a-7p \$0.00 NM

Total Spots 8

Payment Terms: 15 Days

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Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:48 PM CT

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\$0.00

Eagle 93.9

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 #	41024-46	Order#	41024
Invoice Date	10/31/23	Alt Order#	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		4
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	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

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

Quick Pay Code: HB4AHGADVQ

Spots/

Line Start	Date End Da	te Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26	6/22 12/31/2	3 Mo-Su 6a-7p-	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Week	s: <u>Start Da</u> 09/25/23			<u>Rate</u> \$0.00			
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air Time D	escription	Start/End Time	Length Ad-ID		Rate Type
80	KSSZ Su	10/01/23 10:58 AM M	o-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Week	s: <u>Start Da</u> 10/02/23			<u>Rate</u> \$0.00			·
Spots: #	Ch Day	Air Date Air Time De	<u>escription</u>	Start/End Time	Length Ad-ID		Rate Type
82	KSSZ Tu	10/03/23 2:32 PM M	o-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
81	KSSZ Th	10/05/23 9:20 AM M	o-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Week	s: <u>Start Dat</u> 10/09/23			<u>Rate</u> \$0.00			·
Spots: #	Ch Day	Air Date Air Time Do	escription	Start/End Time	Length Ad-ID		Rate Type
83	KSSZ W	10/11/23 11:48 AM M	o-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
84	KSSZ Sa	10/14/23 2:30 PM M	o-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Week				Rate			
	10/16/23			\$0.00			
Spots: #		Air Date Air Time Do		Start/End Time	<u>Length</u> <u>Ad-ID</u>		Rate Type
86		10/16/23 11:17 AM M	•	6a-7p	:30 EE0		\$0.00 NM
85		10/18/23 5:58 PM M		6a-7p	:30 EE0		\$0.00 NM
Week	s: <u>Start Dat</u> 10/23/23			<u>Rate</u> \$0.00			
Spots: #	Ch Day	Air Date Air Time De	escription	Start/End Time	Length Ad-ID		Rate Type
88	KSSZ Tu	10/24/23 9:48 AM M	o-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
87	KSSZ Su	10/29/23 11:56 AM M	o-Su 6a-7p	6a-7p	:30 EE0		\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

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Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:50 PM CT

\$0.00

FM KTXY-FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

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

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KTXY-FM		
Invoice #	41026-46	Order #	41026
Invoice Date	10/31/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO	-	
Product	EEO Promos		
Estimate #			***************************************
	Account Executive	Janelle Dunc	an

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

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

Quick Pay Code: NQTAWBABTJ

Spots/

Line Start Date **End Date** Description Start/End Time Week **MTWTFSS** Length Rate Type 4 12/26/22 12/31/23 Mo-Su 6a-7p 6a-7p **MTWTFSS** :30 2 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 09/25/23 10/01/23 MTWTFSS \$0.00 Start/End Time Spots: # Ch Air Time Description Day Air Date Length Ad-ID Rate Type 79 Su 10/01/23 6:20 AM Mo-Su 6a-7p **KTXY** 6a-7p :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 10/02/23 10/08/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 82 **KTXY** M 10/02/23 6:47 AM Mo-Su 6a-7p :30 EEO 6a-7p \$0.00 NM 81 W 10/04/23 10:52 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 10/09/23 10/15/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 84 **KTXY** Th 10/12/23 6:24 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 83 F 10/13/23 6:53 PM Mo-Su 6a-7p KTXY 6a-7p :30 EEO \$0.00 NM **MTWTFSS** Weeks: Start Date End Date Rate 10/16/23 10/22/23 MTWTFSS \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 86 **KTXY** M 10/16/23 6:43 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 85 KTXY Su 10/22/23 8:00 AM Mo-Su 6a-7p :30 FE0 6a-7p \$0.00 NM Weeks: **End Date MTWTFSS** Rate Start Date 10/23/23 10/29/23 MTWTFSS \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Length Ad-ID Start/End Time Rate Type 87 **KTXY** Tu 10/24/23 11:10 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 88 **KTXY** W 10/25/23 1:25 PM Mo-Su 6a-7p :30 EEO 6a-7p \$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:52 PM CT

9

\$0.00

KTOR

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 #	41025-46	Order #	41025
Invoice Date	10/31/23	Alt Order#	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		***************************************
Product	EEO Promos		***************************************
Estimate #			

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

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

Quick Pay Code: VVBAK8A7LV

Spots/

Line Start Date End	Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/3 ⁻	1/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start I 09/25/		Spots/Week 2	<u>Rate</u> \$0.00		***************************************	
Spots: # Ch Da	y <u>Air Date</u> <u>Air Time</u> <u>Descri</u>	otion	Start/End Time	Length Ad-ID		Rate Type
1	u 10/01/23 11:15 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start I		Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Da	y <u>Air Date</u> <u>Air Time</u> <u>Descrip</u>	otion	Start/End Time	Length Ad-ID		Rate Type
82 KTGRA V	/ 10/04/23 7:47 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
81 KTGRA F	10/06/23 6:15 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start I</u> 10/09/		Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Da	y <u>Air Date</u> <u>Air Time</u> <u>Descrir</u>	otion	Start/End Time	Length Ad-ID		Rate Type
83 KTGRA T	u 10/10/23 6:58 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
84 KTGRA T	h 10/12/23 9:16 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start [</u> 10/16/		Spots/Week 2	<u>Rate</u> \$0.00			·
Spots: # Ch Da	y <u>Air Date</u> <u>Air Time</u> <u>Descrir</u>	otion	Start/End Time	Length Ad-ID		Rate Type
86 KTGRA M	10/16/23 1:57 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
85 KTGRA S	a 10/21/23 10:29 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start I</u> 10/23/		Spots/Week 2	<u>Rate</u> \$0.00			,
Spots: # Ch Da	y <u>Air Date</u> <u>Air Time</u> <u>Descrir</u>	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
87 KTGRA T	u 10/24/23 8:16 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
88 KTGRA S	u 10/29/23 5:58 PM Mo-Su	6a-7p	6a-7p	:30 EE0		\$0.00 NM

Total Spots

3

Payment Terms: 15 Days

Net Total

The rest of the second of the

\$0.00

Invoice Balance as of 09/26/24 1:03:54 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 Property

BIG 900

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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KFAL-AM		
Invoice #	41023-46	Order#	41023
Invoice Date	10/31/23	Alt Order#	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO	***************************************	
Product	EEO Promos		
Estimate #		***************************************	
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	bia
		1	

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

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

Quick Pay Code: 848A7RAYPM

Spots/

Line Start	Date End	Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	3/22 12/3	1/23 M	o-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start</u> 09/25		Date MTWTFSS 01/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch D	ay Air Date	Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
80	KFAL S	Su 10/01/2	3 11:36 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Week	s: <u>Start</u> 10/02		Date MTWTFSS 08/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Da	ay Air Date	Air Time Descr	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
81	KFAL	Γu 10/03/2	3 7:18 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
82	KFAL \	N 10/04/2	3 8:23 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Week	s: <u>Start</u> 10/09		Date MTWTFSS 15/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					•
Spots: #	Ch Da	ay Air Date	Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
84	KFAL I	10/13/2	3 1:19 PM Mo-Si	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
83	KFAL S	Sa 10/14/2:	3 8:40 AM Mo-S	u 6a-7p	6a-7p	:3	() EEO			\$0.00 NM
Week	s: <u>Start</u> 10/16		Date MTWTFSS 22/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Da	ay Air Date	Air Time Descr	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
85	KFAL	Γu 10/17/2:	3 6:19 PM Mo-Si	u 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
86	KFAL I	10/20/2	3 8:22 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Week	s: <u>Start</u> 10/23		Date MTWTFSS 29/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					·
Spots: #	Ch Da	ay Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
87	KFAL I	vi 10/23/2:	3 4:18 PM Mo-St	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
88	KFAL S	Su 10/29/2:	3 8:38 AM Mo-Si	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:57 PM CT

\$0.00

1019 THE WAVE

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 #	41028-46	Order #	41028
Invoice Date	10/31/23	Alt Order#	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		-4
Product	EEO Promos		

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

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

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

Spots/

Product 2

Line Start Date End Date Description Start/End Time **MTWTFSS** Length Week Rate Type 4 12/26/22 12/31/23 Mo-Su 6a-7p 6a-7p **MTWTFSS** \$0.00 NM **End Date** Weeks: Start Date **MTWTFSS** Spots/Week Rate 10/02/23 10/08/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KZWV M 10/02/23 81 6:27 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 82 KZWV Tu 10/03/23 5:19 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: **MTWTFSS** Start Date **End Date** Rate 10/15/23 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Start/End Time Air Time Description Length Ad-ID Rate Type 83 KZWV F 10/13/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 84 KZWV Su 10/15/23 11:36 AM Mo-Su 6a-7p 6a-7p :30 EE0 \$0.00 NM Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 10/16/23 10/22/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 85 KZWV Sa 10/21/23 11:19 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 86 KZWV 2:44 PM Mo-Su 6a-7p Su 10/22/23 6a-7p :30 EE0 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 10/23/23 10/29/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Start/End Time Air Time Description Length Ad-ID Rate Type 88 KZWV M 10/23/23 6:21 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 87 KZWV Th 10/26/23 6:51 AM Mo-Su 6a-7p :30 EEO 6a-7p \$0.00 NM Start Date Weeks: **End Date MTWTFSS** Rate 10/30/23 11/05/23 **MTWTFSS** \$0.00 Length Ad-ID Spots: # Ch Day Air Date Air Time Description Start/End Time Rate Type **KZWV** Tu 10/31/23 11:53 AM Mo-Su 6a-7p :30 EEO 6a-7p \$0.00 NM

INVOICE

Estimate #

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:03:59 PM CT

9

\$0.00

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

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

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

INVOICE

Property	KATI-FM		
Invoice #	41019-46	Order#	41019
Invoice Date	10/31/23	Alt Order#	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	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 Quick Pay Code: MM6APFAHHB

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

4 12/26/2	22 12/31/2	3 Mo-Su 6	a-7p 6	а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	: <u>Start Da</u> 10/02/23		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Ai	r Time Description	1	Start/End Time	Length Ad	-ID			Rate Type
81	KATI W	10/04/23 10	:14 AM Mo-Su 6a-	7p	6a-7p	:30 EE)			\$0.00 NM
82	KATI Sa	10/07/23 12	:48 PM Mo-Su 6a-	7p	6a-7p	:30 EE)			\$0.00 NM
Weeks:	: <u>Start Da</u> 10/09/23		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air	r Time Description	1	Start/End Time	<u>Lenath Ad</u>	-ID			Rate Type
84	KATI F	10/13/23 9:	:20 AM Mo-Su 6a-7	7 p	6a-7p	:30 EE)			\$0.00 NM
83			:51 AM Mo-Su 6a-1	7 p	6a-7p	:30 EE)			\$0.00 NM
Weeks:	: <u>Start Da</u> 10/16/23		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Air	r Time Description	1	Start/End Time	Length Ad	-ID			Rate Type
85	KATI Tu	10/17/23 8:	:13 AM Mo-Su 6a-7	7 p	6a-7p	:30 EE)			\$0.00 NM
86			:25 AM Mo-Su 6a-7	7 p	6a-7p	:30 EE)			\$0.00 NM
Weeks:	: <u>Start Da</u> 10/23/23		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Air	r Time Description		Start/End Time	Length Ad	-ID			Rate Type
87	KATI M	10/23/23 8:	23 AM Mo-Su 6a-7	' p	6a-7p	:30 EEG				\$0.00 NM
88	KATI W	10/25/23 1:	38 PM Mo-Su 6a-7	′ p	6a-7p	:30 EEG)			\$0.00 NM

Total Spots

Payment Terms: 15 Days Net Total \$0.00

Invoice Balance as of 09/26/24 1:04:03 PM CT

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

\$0.00



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

D	TIVOUR ENG		
Property	KCLR-FM		
Invoice #	41020-47	Order #	41020
Invoice Date	11/30/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
*	Account Executive	Janelle Dunc	an
	Sales Office	oia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
· · · · · · · · · · · · · · · · · · ·	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

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

Quick Pay Code: FL7A4QANAL

Spots/

Line Start	Date End	Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	5/22 12/3	1/23 Mo	-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start</u> 10/30		Date MTWTFSS 5/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		***************************************			
Spots: #		y Air Date	Air Time Descri	_	Start/End Time	Lenat	h Ad-ID			Rate Type
90		V 11/01/23			6a-7p		0 EEO			\$0.00 NM
89	KCLR S	Su 11/05/23	6:47 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Week	s: <u>Start</u> 11/06		Date MTWTFSS 2/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					,
Spots: #	Ch Da	y Air Date	Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
91	KCLR F	11/10/23	7:42 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
92		Su 11/12/23		6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Week		Date End		Spots/Week	Rate					
C 4	11/13			2	\$0.00					
Spots: #		y Air Date	Air Time Descri		Start/End Time		<u>h Ad-ID</u>			Rate Type
93		V 11/15/23			6a-7p	:3	0 EEO			\$0.00 NM
94		Sa 11/18/23		•	6a-7p	:3	0 EEO			\$0.00 NM
Week	s: <u>Start</u> 11/20	/23 11/2		<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: #	Ch Da	y Air Date	Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
95	KCLR N	1 11/20/23	1:34 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
96	KCLR 7	u 11/21/23	4:44 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Week	s: <u>Start</u> 11/27			Spots/Week 2	<u>Rate</u> \$0.00					*
Spots: #	Ch Da	y Air Date	Air Time Descri	_	Start/End Time	Lenat	h Ad-ID			Rate Type
97		h 11/30/23	9:55 AM Mo-Su		6a-7p) EEO			\$0.00 NM
E										40.00 14141

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:04:05 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

Total Spots

INVOICE Property

BIG900

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

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

Billing Address:

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

Send Payment To:

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

The state of the s

Property	KFAL-AM				
Invoice #	41023-47	Order#	41023		
Invoice Date	11/30/23	Alt Order #			
Invoice Month	November 2023	Deal #			
Invoice Period	11/01/23 - 11/30/23	Flight Dates	12/30/19 - 12/31/23		
Advertiser	EEO	-	1 		
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columb	oia		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2		***************************************		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: XU6AWBALUB

							Spots/			
Line Sta	art Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12	2/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
We	eeks:	Start Date 10/30/23	End Date MTWTFS: 11/05/23 MTWTFS:		<u>Rate</u> \$0.00					
Spots:	# <u>Ch</u>	Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
8	89 KFA	L W 11	/01/23 7:21 AM Mo-	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
9	90 KFA	L Th 11/	/02/23 1:20 PM Mo-	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
We	eeks:	Start Date 11/06/23	End Date MTWTFS: 11/12/23 MTWTFS:		<u>Rate</u> \$0.00					•
Spots:	# <u>Ch</u>	<u>Day Air</u>	Date Air Time Des	cription	Start/End Time	<u>Lenat</u>	h Ad-ID			Rate Type
9	92 KFA	L M 11	/06/23 6:18 PM Mo-	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
9	91 KFA	L Sa 11/	/11/23 11:49 AM Mo-	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
We	eks:	Start Date 11/13/23	End Date MTWTFSS 11/19/23 MTWTFSS		<u>Rate</u> \$0.00					•
Spots:	# <u>Ch</u>	<u>Day Air</u>	Date Air Time Des	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
9	94 KFA	L Tu 11/	/14/23 10:22 AM Mo-	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
1 -	93 KFA			•	6a-7p	:3	0 EEO			\$0.00 NM
We	eks:	Start Date 11/20/23	End Date MTWTFSS 11/26/23 MTWTFSS		<u>Rate</u> \$0.00					
Spots:	# <u>Ch</u>	<u>Day Air</u>	Date Air Time Des	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
9	95 KFA	L W 11/	/22/23 9:22 AM Mo-	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
9	96 KFA	L Th 11/	/23/23 6:36 AM Mo-	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days \$0.00

<u>Invoice Balance as of 09/26/24 1:04:08 PM CT</u> **\$0.00**



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

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

Billing Address:

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

Send Payment To:

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

Property	KSSZ-FM		
Invoice #	41024-47	Order #	41024
Invoice Date	11/30/23	Alt Order#	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		· · · · · · · · · · · · · · · · · · ·
Product	EEO Promos		**************************************
Estimate #			
	Account Executive	Janelle Dunc	an
			

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

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

Quick Pay Code: <u>G4PAENAJY3</u>

Spots/

89 KSSZ F 11/03/23 12:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 90 KSSZ Sa 11/04/23 7:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/06/23 11/12/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate TY 92 KSSZ Tu 11/07/23 1:49 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 91 KSSZ Th 11/09/23 9:17 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate TY 11/13/23 11/19/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate TY 94 KSSZ Th 11/16/23 9:48 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 93 KSSZ Sa 11/18/23 8:32 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate TY 95 KSSZ M 11/20/23 11/26/23 MTWTFSS Spots/Week Rate TY 96 KSSZ Su 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate TY 96 KSSZ Su 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate TY 96 KSSZ Su 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate TY 96 KSSZ Su 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate TY 97 KSZ Su 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate TY 98 KSSZ Su 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Yeeks: Start Date End Date MTWTFSS Spots/Week Rate TY 98 KSSZ Su 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Yeeks: Start Date End Date MTWTFSS Spots/Week R	Line Start	Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
Spots: # Ch	4 12/26	5/22	12/31/23	Mo-Su 6a-7	p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Spots: # Ch	Week	-				Spots/Week 2		***************************************	***************************************			
89 KSSZ F 11/03/23 12:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00	Spots: #	<u>Ch</u>	Day Air	<u>r Date Air T</u>	ime Descript	<u>ion</u>		Leng	th Ad-ID			Rate Type
90 KSSZ Sa 11/04/23 7:59 AM Mo-Su 6a-7p Weeks: Start Date 11/06/23 11/12/23 MTWTFSS 2 Spots/Week 2 \$0.00 Spots: # Ch Day Air Date Air Time Description	89	KSSZ	C F 11	/03/23 12:50	PM Mo-Su 6	a-7p						\$0.00 NM
Weeks: Start Date 11/06/23 End Date 11/102/23 MTWTFSS MTWTFST MTWTFSS MTWTFST MTWTFS	90	KSSZ	. Sa 11	/04/23 7:59	AM Mo-Su 6	a-7p	6a-7p	:3	O EEO			
92 KSSZ Tu 11/07/23 1:49 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 91 KSSZ Th 11/09/23 9:17 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week 11/13/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 94 KSSZ Th 11/16/23 9:48 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 93 KSSZ Sa 11/18/23 8:32 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week 11/20/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID \$0.00 96 KSSZ Su 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate	Week	***				Spots/Week 2						******
92 KSSZ Tu 11/07/23 1:49 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 91 KSSZ Th 11/09/23 9:17 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week 11/13/23 11/19/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 94 KSSZ Th 11/16/23 9:48 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 93 KSSZ Sa 11/18/23 8:32 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week 11/20/23 11/26/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 95 KSSZ M 11/20/23 7:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 95 KSSZ M 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00 \$0.00 I	Spots: #	<u>Ch</u>	Day Air	Date Air T	ime Descripti	<u>ion</u>	Start/End Time	Leng	h Ad-ID			Rate Type
91 KSSZ Th 11/09/23 9:17 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date	92	KSSZ	. Tu 11	/07/23 1:49	PM Mo-Su 6	a-7p	6a-7p	:3	0 EEO			
Weeks: Start Date 1/1/3/23 End Date 1/1/19/23 MTWTFSS MTWTFSS Spots/Week 2 \$0.00 Rate 50.00 Spots: # Ch Day Air Date 94 Air Date Air Time Description Description 94 Start/End Time Description 1/16/23 Length Ad-ID 95.00 Rate 70.00 93 KSSZ Sa 11/18/23 8:32 AM Mo-Su 6a-7p 6a-7p 30.00 6a-7p 30.00 30 EE0 30.00 \$0.00 Weeks: Start Date 11/20/23 End Date MTWTFSS Spots/Week 11/20/23 Rate 70.00 \$0.00 \$0.00 Spots: # Ch Day Air Date Air Time Description 95 Start/End Time Length Ad-ID Start/End Time Length Ad-ID Start/End Time Length Ad-ID Start/End Time Start/End Ti	91	KSSZ	. Th 11	/09/23 9:17	AM Mo-Su 6	a-7p	6a-7p	:3	O EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 94 KSSZ Th 11/16/23 9:48 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00	Week				<u>MTWTFSS</u>	Spots/Week	Rate					40.00
94 KSSZ Th 11/16/23 9:48 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 93 KSSZ Sa 11/18/23 8:32 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/20/23 11/26/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate TY						2	\$0.00					
93 KSSZ Sa 11/18/23 8:32 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week 11/20/23 11/26/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 95 KSSZ M 11/20/23 7:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 96 KSSZ Su 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate	Spots: #			Date Air T	me Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
Weeks: Start Date 11/20/23 End Date 11/26/23 MTWTFSS 2 MTWTFSS 2 Spots/Week 2 Start Date 2 Rate 2 Start/End Time 2 Start/End Time 2 Length Ad-ID 2 Rate 2 MTWTFS Spots/Week 2 Rate 2 MTWTFS Start/End Time 2 Length Ad-ID 2 Rate 2 MTWTFS Spots/Week 2 Start/End Time 2 Length Ad-ID 2 Rate 2 MTWTFS Spots/Week 2 Spots/Week 2 Rate 2 MTWTFS Spots/Week 2 Rate 2 MTWTFS Spots/Week 2 Rate 2 Spots/Week 2 Rate 3	94	KSSZ	Th 11	/16/23 9:48	AM Mo-Su 6	a-7p	6a-7p	:3	O EEO			\$0.00 NM
11/20/23 11/26/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 95 KSSZ M 11/26/23 7:59 AM Mo-Su 6a-7p 6a-7p :30 EE0 \$0.00 IV 96 KSSZ Su 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EE0 \$0.00 IV Weeks: Start Date End Date MTWTFSS Spots/Week Rate			Sa 11	/18/23 8:32	AM Mo-Su 6	a-7p	6a-7p	:3	O EEO			\$0.00 NM
95 KSSZ M 11/20/23 7:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 96 KSSZ Su 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate	Week											·
95 KSSZ M 11/20/23 7:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 96 KSSZ Su 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate	Spots: #	<u>Ch</u>	Day Air	Date Air Ti	me Descripti	on	Start/End Time	Lengt	h Ad-ID			Rate Type
96 KSSZ Su 11/26/23 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 Weeks: <u>Start Date </u>	95	KSSZ	M 11	/20/23 7:59	AM Mo-Su 6	a-7p		***************************************				
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>	96	KSSZ	Su 11.	/26/23 1:30	PM Mo-Su 6	a-7p	6a-7p	:3	() EEO			•
	Week	s: <u>S</u>	Start Date				•					Ψ0.00 14141
11/27/23 12/03/23 MTWTFSS 2 \$0.00		1	1/27/23	12/03/23	MTWTFSS							
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty	Spots: #	<u>Ch</u>	Day Air	Date Air Ti	me Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
00 K007 W 44/00/00 40 40 MH 0 0 M	98	KSSZ	W 11.	/29/23 12:49	PM Mo-Su 6	a-7p	6a-7p	:3	0 EEO			

Payment Terms: 15 Days

Service of the servic

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:04:10 PM CT

The second secon

\$0.00

Total Spots

KTOR

KTGR-AM/FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KTGR-AM/FM		
Invoice #	41025-47	Order#	41025
Invoice Date	11/30/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an

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

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

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

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/30/23 11/05/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Length Ad-ID		Rate Type
89 KTGRA W 11/01/23 2:58 PM Mo-Si	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
90 KTGRA F 11/03/23 2:46 PM Mo-Si	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 11/06/23 11/12/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
91 KTGRA Th 11/09/23 6:31 AM Mo-Si	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
92 KTGRA Sa 11/11/23 9:10 AM Mo-Si	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 11/13/23 11/19/23 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
93 KTGRA Tu 11/14/23 6:29 PM Mo-Si	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
94 KTGRA Su 11/19/23 7:28 AM Mo-Si	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 11/20/23 11/26/23 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
96 KTGRA M 11/20/23 8:57 AM Mo-Si	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
95 KTGRA F 11/24/23 8:31 AM Mo-Si		6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/27/23 12/03/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
98 KTGRA W 11/29/23 5:58 PM Mo-St	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
97 KTGRA Th 11/30/23 8:47 AM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM

Total Spots 10

Payment Terms: 15 Days

Net Total

\$0.00



Send Payment To:

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

Invoice #	41025-47	Invoice Month	November 2023
Invoice Date	11/30/23	Invoice Period	11/01/23 - 11/30/23
Advertiser	EEO		
Product	EEO Promos		***************************************
Estimate #			**************************************

Invoice Balance as of 09/26/24 1:04:14 PM CT

\$0.00

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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

KZWV-FM				
41028-47	Order#	41028		
11/30/23	Alt Order#			
November 2023	Deal #			
11/01/23 - 11/30/23	Flight Dates	12/30/19 - 12/31/23		
EEO	······································	***		
EEO Promos				
	41028-47 11/30/23 November 2023 11/01/23 - 11/30/23 EEO	41028-47 Order # 11/30/23 Alt Order # November 2023 Deal # 11/01/23 - 11/30/23 Flight Dates EEO		

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

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

Quick Pay Code: 3X6A9QAWMU

Spots/

Line Start	Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	6/22	12/31/23	Mo-Su 6a	ı-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Week		Start Date 0/30/23	End Date 11/05/23	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	r Date Air	Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
90	KZW\	V W 11		39 AM Mo-Su		6a-7p		0 EEO			\$0.00 NM
Week		Start Date 1/06/23	End Date 11/12/23	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					••••
Spots: #	<u>Ch</u>	Day Air	r Date Air	Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
91	KZW\	√ F 11		46 AM Mo-Su		6a-7p		0 EEO			\$0.00 NM
92	KZW\	√ Su 11	/12/23 4:-	45 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Week		Start Date 1/13/23	End Date 11/19/23	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					*****
Spots: #	<u>Ch</u>	Day Air	<u>r Date</u> Air	Time Descrip	<u>ition</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
93	KZW\	/ W 11		29 AM Mo-Su		6a-7p	:3	0 EEO			\$0.00 NM
94 Week		/ Th 11 Start Date 1/20/23	/16/23 8: <u>End Date</u> 11/26/23	43 AM Mo-Su MTWTFSS MTWTFSS	6a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:3	0 EEO			\$0.00 NM
Spots: #	<u>Ch</u>	Day Air	r Date Air	Time Descrip	otion	Start/End Time	Lenat	h Ad-ID			Rate Type
95	KZW\			38 PM Mo-Su		6a-7p		0 EEO			\$0.00 NM
96	KZW\	/ Sa 11		36 PM Mo-Su	•	6a-7p	:3	() EEO			\$0.00 NM
Week		Start Date 1/27/23	End Date 12/03/23	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		•			ψ0.00 HW
Spots: #	<u>Ch</u>	Day Air	<u> Date Air</u>	Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
97	KZW\	/ Tu 11	/28/23 9:4	47 AM Mo-Su	6a-7p	6a-7p		0 EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:04:16 PM CT

8

\$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

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A CONTRACTOR OF THE CONTRACTOR

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 #	41026-47	Order#	41026
Invoice Date	11/30/23	Alt Order#	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			······································
	Account Executive	Janella Duna	~~

Janelle Duncan
Local Columbia
Local
Calendar
Cash

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

Quick Pay Code: 6UPAX8AR4K

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/30/23 11/05/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
90 KTXY Th 11/02/23 1:20 PM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
89 KTXY Sa 11/04/23 3:42 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/06/23 11/12/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
91 KTXY F 11/10/23 8:55 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
92 KTXY Sa 11/11/23 4:22 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate			
11/13/23 11/19/23 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time	Length Ad-ID		Rate Type
93 KTXY Th 11/16/23 6:45 PM Mo-Su	•	6a-7p	:30 EEO		\$0.00 NM
94 KTXY F 11/17/23 8:23 AM Mo-Su	•	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 11/20/23 11/26/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			:
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
95 KTXY Tu 11/21/23 5:51 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
96 KTXY W 11/22/23 2:50 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate			,
11/27/23 12/03/23 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time	Length Ad-ID		Rate Type
97 KTXY M 11/27/23 7:24 AM Mo-Su	6a-7p	6а-7р	:30 EEO		\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:04:19 PM CT

\$0.00

NEWS RADIO 950

KWOS-AM
Zimmer Communications
3109 S. Ten Mile Drive
Jefferson City, MO 65109

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Property	KWOS-AM		
Invoice #	41027-47	Order#	41027
Invoice Date	11/30/23	Alt Order#	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO	A-11-11-11-11-11-11-11-11-11-11-11-11-11	·

Product EEO Promos

Estimate #

INVOICE

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	
the second secon	<u> </u>

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: QF7ARWAQ8A

Spots/

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Week Length Rate Type 4 12/26/22 12/31/23 Mo-Su 6a-7p 6a-7p **MTWTFSS** :30 \$0.00 Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 10/30/23 11/05/23 **MTWTFSS** \$0.00 <u>Ch</u> Spots: # Day Air Date Air Time Description Start/End Time <u>Length</u> Ad-ID Rate Type KWOS W 11/01/23 90 5:26 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 89 KWOS F 11/03/23 9:47 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 11/06/23 11/12/23 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWOS Sa 11/11/23 91 8:51 AM Mo-Su 6a-7p 6a-7p :30 EE0 \$0.00 NM 2:31 PM Mo-Su 6a-7p 92 KWOS Su 11/12/23 :30 EEO 6a-7p \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 11/13/23 11/19/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWOS 94 Tu 11/14/23 10:47 AM Mo-Su 6a-7p :30 EEO 6a-7p \$0.00 NM 93 KWOS F 11/17/23 3:25 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 11/20/23 11/26/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Start/End Time Length Ad-ID Air Time Description Rate Type 95 KWOS 4:58 PM Mo-Su 6a-7p W 11/22/23 :30 EEO 6a-7p \$0.00 NM 96 KWOS Th 11/23/23 7:21 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: **MTWTFSS** Rate 11/27/23 12/03/23 **MTWTFSS** \$0.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWOS M 11/27/23 9:31 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:04:21 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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Payment Terms: 15 Days

A OIOT			
Property	KATI-FM		
Invoice #	41019-47	Order#	41019
Invoice Date	11/30/23	Alt Order#	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an

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

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

Quick Pay Code: 6QDAMRARRF

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26/22 12/31/23 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/30/23 11/05/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		****		
Spots: # Ch Day Air Date Air Time Description	on	Start/End Time	Length Ad-ID			Rate Type
90 KATI F 11/03/23 3:43 PM Mo-Su 6a		6a-7p	:30 EEO			\$0.00 NM
89 KATI Sa 11/04/23 8:30 AM Mo-Su 6a	a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/06/23 11/12/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				• • • • • • • • • • • • • • • • • • • •
Spots: # Ch Day Air Date Air Time Description	<u>on</u>	Start/End Time	Length Ad-ID			Rate Type
91 KATI Th 11/09/23 4:28 PM Mo-Su 6a	a-7p	6a-7p	:30 EEO			\$0.00 NM
92 KATI F 11/10/23 2:47 PM Mo-Su 6a	a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 11/13/23 11/19/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	<u>on</u>	Start/End Time	Length Ad-ID			Rate Type
93 KATI M 11/13/23 6:43 PM Mo-Su 6a	1-7p	6a-7p	:30 EEO			\$0.00 NM
94 KATI Sa 11/18/23 6:34 AM Mo-Su 6a	1-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/20/23 11/26/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	<u>on</u>	Start/End Time	Length Ad-ID			Rate Type
96 KATI Tu 11/21/23 8:56 AM Mo-Su 6a	1-7p	6a-7p	:30 EEO			\$0.00 NM
95 KATI Su 11/26/23 12:19 PM Mo-Su 6a	ı-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/27/23 12/03/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	<u>on</u>	Start/End Time	Length Ad-ID			Rate Type
97 KATI W 11/29/23 1:29 PM Mo-Su 6a	1-7p	6a-7p	:30 EEO			\$0.00 NM
98 KATI Th 11/30/23 12:15 PM Mo-Su 6a	1-7p	6a-7p	:30 EEO			\$0.00 NM
		<u>Total Spots</u>	10			

Total Spots

Net Total

\$0.00



Send Payment To:

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

Invoice #	41019-47	Invoice Month	November 2023			
Invoice Date	11/30/23	Invoice Period	11/01/23 - 11/30/23			
Advertiser	EEO					
Product	EEO Promos					
Estimate #						

Invoice Balance as of 09/26/24 1:04:23 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

grade - Na last 100 mayor 200 mm

g6.7 KCMQ

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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

* OIOL			
Property	KCMQ-FM		
Invoice #	41021-47	Order#	41021
Invoice Date	11/30/23	Alt Order#	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

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

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

Quick Pay Code: PGRAL3AFTX

Spots/

!: C+	D-4-			O			Spots/			
Line Start	Date End Da	e Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	6/22 12/31/2	3 Mo-Su 6a	ı-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Dat</u> 10/30/23		MTWTFSS MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					·
Spots: #			Time Descrip	otion	Start/End Time	l engi	th Ad-ID			Rate Type
90			20 PM Mo-Su		6a-7p		0 EEO			\$0.00 NM
Week			MTWTFSS	Spots/Week	Rate		0 220			φυ.ου ivivi
	11/06/23	11/12/23	MTWTFSS	2	\$0.00					
Spots: #	Ch Day	Air Date Air	Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
92	KCMQ W		42 PM Mo-Su		6a-7p		O EEO			\$0.00 NM
91	KCMQ Sa		15 AM Mo-Su		6a-7p	:3	O EEO			\$0.00 NM
Week	s: Start Dat	e End Date	MTWTFSS	Spots/Week	Rate					40.00 14141
	11/13/23	11/19/23	MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u> <u>Day</u>	<u> Air Date Air</u>	Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
94	KCMQ M	11/13/23 6:4	44 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
93	KCMQ Sa	11/18/23 6:0	08 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Week			MTWTFSS	Spots/Week	<u>Rate</u>					• • • • • • • • • • • • • • • • • • • •
	11/20/23	11/26/23	MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u> <u>Day</u>	<u> Air Date Air</u>	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
96	KCMQ Tu	11/21/23 8:0	09 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
95	KCMQ Su	11/26/23 7:4	42 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Week			MTWTFSS	Spots/Week	Rate					
	11/27/23	12/03/23	MTWTFSS	2	\$0.00					
Spots: #			Time Descrip		Start/End Time	Lengt	h Ad-ID			Rate Type
97	KCMQ Th	11/30/23 3:3	38 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:04:25 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.



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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KFAL-AM		
Invoice #	41023-48	Order#	41023
Invoice Date	12/31/23	Alt Order#	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO	***************************************	
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling	is the algebraic or the	d . Au-
	Agency Ref		
	Advertiser Ref		
	Product 1		

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

Quick Pay Code: <u>EWMAT8AMQR</u>

Spots/

Product 2

Line Start Date End Date Descrip	otion Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22 12/31/23 Mo-Su	6a-7p 6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> 11/27/23 12/03/23		<u>Rate</u> \$0.00			······································		
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
98 KFAL F 12/01/23	8:25 AM Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
97 KFAL Sa 12/02/23 1	2:38 PM Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 12/04/23 12/10/23		<u>Rate</u> \$0.00					*****
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
99 KFAL M 12/04/23	6:24 PM Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
100 KFAL Su 12/10/23	7:21 AM Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 12/11/23 12/17/23		<u>Rate</u> \$0.00					*****
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
101 KFAL Tu 12/12/23	3:23 PM Mo-Su 6a-7p	6a-7p	:30	EE0			\$0.00 NM
102 KFAL W 12/13/23	4:21 PM Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 12/18/23 12/24/23		<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date A	Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
103 KFAL Th 12/21/23	6:24 PM Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
	2:41 PM Mo-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 12/25/23 12/31/23		<u>Rate</u> \$0.00					
	Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
·	8:18 AM Mo-Su 6a-7p	6a-7p		EE0			\$0.00 NM
	4:17 PM Mo-Su 6a-7p	6a-7p		EEO			\$0.00 NM
		Total Spots	10)			

Payment Terms: 15 Days

Net Total

\$0.00



Send Payment To:

KFAL-AM

Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201

Invoice #	41023-48	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	12/01/23 - 12/31/23
Advertiser	EEO		**************************************
Product	EEO Promos		· · · · · · · · · · · · · · · · · · ·
Estimate #		***************************************	

Invoice Balance as of 09/26/24 1:04:28 PM CT

\$0.00



KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd.

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

Suite 200

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KCLR-FM		
Invoice #	41020-48	Order#	41020
Invoice Date	12/31/23	Alt Order#	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		4
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		

Calendar

Cash

Advertiser Code

Billing Calendar

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

Billing Type

WO Payments Quick Pay Link: <u>payments.wocentral.com/find</u> Quick Pay Code: <u>H4WATUAUXP</u>

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	6/22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 11/27/23	End Date MTWTFSS 12/03/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					:
Spots: #	Ch Day Ai	r Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
98	KCLR F 12	2/01/23 1:57 PM Mo-S	iu 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 12/04/23	End Date MTWTFSS 12/10/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					•
Spots: #	Ch Day Ai	r Date Air Time Desc	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
100	KCLR Tu 12	2/05/23 12:50 PM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
99	KCLR Sa 12	2/09/23 5:54 PM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 12/11/23	End Date MTWTFSS 12/17/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					,
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Desc	<u>ription</u>	Start/End Time	Lenat	h Ad-ID			Rate Type
101	KCLR M 12	2/11/23 9:36 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
102	KCLR W 12	2/13/23 6:41 AM Mo-S	u 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Week	s: <u>Start Date</u> 12/18/23	End Date MTWTFSS 12/24/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					·
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Desc	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
104	KCLR Th 12	2/21/23 1:34 PM Mo-S	u 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
103	KCLR F 12	2/22/23 12:40 PM Mo-S	u 6a-7p	6a-7p	:3) EEO			\$0.00 NM
Week	s: <u>Start Date</u> 12/25/23	End Date MTWTFSS 12/31/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					, .
Spots: #	<u>Ch</u> <u>Day Ai</u>	<u>r Date </u>	<u>ription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
106	KCLR M 12	2/25/23 4:23 PM Mo-S	u 6a-7p	6a-7p) EEO			\$0.00 NM
105	KCLR Su 12	2/31/23 7:16 AM Mo-S	u 6a-7p	6a-7p	:3) EEO			\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:04:30 PM CT

\$0.00

KATI-FM Zimmer G

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 #	41019-48	Order#	41019
Invoice Date	12/31/23	Alt Order#	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO	***************************************	
Product	EEO Promos		***************************************
Estimate #			***************************************
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		· · · · · · · · · · · · · · · · · · ·
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		***************************************
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: G3PAQXA3GK

Spots/

Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 12/04/23	End Date MTWTFS 12/10/23 MTWTFS		<u>Rate</u> \$0.00				-	· · · · · · · · · · · · · · · · · · ·
Spots: # C	h Day A	ir Date <u>Air Time</u> De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
99 K	ATI M 1	2/04/23 6:26 AM Mo		6a-7p	:3	0 EEO			\$0.00 NM
100 K	ATI W 1	2/06/23 2:13 PM Mc	-Su 6a-7p	6a-7p	:3	() EEO			\$0.00 NM
Weeks:	Start Date 12/11/23	End Date MTWTFS 12/17/23 MTWTFS		<u>Rate</u> \$0.00					• • • • • • • • • • • • • • • • • • • •
Spots: # C	h Day A	ir Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
102 K	ATI F 12	2/15/23 12:16 PM Mo	-Su 6a-7p	6a-7p	:3	() EEO			\$0.00 NM
101 K	ATI Sa 12	2/16/23 7:16 AM Mo	-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 12/18/23	End Date MTWTFS 12/24/23 MTWTFS		<u>Rate</u> \$0.00					
Spots: # C	h Day Ai	<u>r Date Air Time De</u>	<u>scription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
103 K	ATI Tu 12	2/19/23 3:30 PM Mo	-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
104 K	ATI Su 12	2/24/23 9:21 AM Mo	-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 12/25/23	End Date MTWTFS 12/31/23 MTWTFS		<u>Rate</u> \$0.00					
Spots: # C	h <u>Day Ai</u>	r Date Air Time De	<u>scription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
105 K	ATI Th 12	2/28/23 4:31 PM Mo	-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
106 K	ATI Su 12	2/31/23 7:45 AM Mo	-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
				<u>Total Spots</u>		8			

INVOICE

Payment Terms: 15 Days \$0.00

Invoice Balance as of 09/26/24 1:04:32 PM CT

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

\$0.00

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 #	41026-48	Order#	41026
Invoice Date	12/31/23	Alt Order#	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		***************************************
Product	EEO Promos		
Estimate #			
		7	

LLO 1 101103	
Account Executive	Janelle Duncan
Sales Office	Local Columbia
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling —	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

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

Quick Pay Code: DARAKGAGWF

Spots/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26	/22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 11/27/23	End Date MTWTFS:		<u>Rate</u> \$0.00		***************************************			
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
98	KTXY Su 12	/03/23 4:44 PM Mo-	Su 6a-7p	6a-7p	:3	() EEO			\$0.00 NM
Weeks	S: <u>Start Date</u> 12/04/23	End Date MTWTFS: 12/10/23 MTWTFS:	- <u> </u>	<u>Rate</u> \$0.00					•••
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
100	KTXY Sa 12	/09/23 4:49 PM Mo-	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
99	KTXY Su 12	/10/23 2:48 PM Mo-	Su 6a-7p	6a-7p	:3	() EEO			\$0.00 NM
Weeks	S: <u>Start Date</u> 12/11/23	End Date MTWTFS: 12/17/23 MTWTFS:		<u>Rate</u> \$0.00					******
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
102	KTXY W 12	13/23 10:55 AM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
101	KTXY Th 12	/14/23 8:53 AM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 12/18/23	End Date MTWTFS: 12/24/23 MTWTFS:		<u>Rate</u> \$0.00					• • • • • • • • • • • • • • • • • • • •
Spots: #	Ch Day Air		cription	Start/End Time	Lenat	h Ad-ID			Rate Type
103		18/23 9:50 AM Mo-		6a-7p		0 EEO			\$0.00 NM
104	KTXY Tu 12/		•	6a-7p	-	() EEO			\$0.00 NM
Weeks		End Date MTWTFS:	Spots/Week	<u>Rate</u>	.0	•			ψ0.00 (4)4)
Spots: #	Ch Day Air			\$0.00	Lamme	h 4410			Data Toma
105		29/23 1:42 PM Mo-		Start/End Time		h <u>Ad-ID</u>			Rate Type
1			,	6a-7p		0 EEO			\$0.00 NM
106	KTXY Su 12/	31/23 11:20 AM Mo-	Su 6a-7p	6a-7p	:3	0 EEO		***************************************	\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

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\$0.00

Invoice Balance as of 09/26/24 1:04:34 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.



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 #	41024-48	Order#	41024
Invoice Date	12/31/23	Alt Order#	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO	***************************************	A
Product	EEO Promos		***************************************
Estimate #			***************************************

Janelle Duncan
Local Columbia
Local
Calendar
Cash

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

Quick Pay Code: WGMACMA7FQ

Spots/

A 12/26/22 12/31/23 Mo-Su 6a-7p 6a-7p MTWTFSS :30 2 \$0.00 NM	
11/27/23 12/03/23 MTWTFSS 2 \$0.00	To a contract to the contract
97 KSSZ F 12/01/23 10:34 AM Mo-Su 6a-7p 6a-7p :30 EE0 Weeks: Start Date	
Weeks: Start Date 12/04/23 End Date 12/10/23 MTWTFSS MTWTFSS Spots/Week 20.00 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID 100 KSSZ M 12/04/23 2:30 PM Mo-Su 6a-7p 6a-7p :30 EEO 99 KSSZ F 12/08/23 10:18 AM Mo-Su 6a-7p 6a-7p :30 EEO Weeks: Start Date End Date MTWTFSS Spots/Week 12/11/23 Rate \$0.00 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Length Ad-ID 101 KSSZ W 12/13/23 10:32 AM Mo-Su 6a-7p 6a-7p :30 EEO 102 KSSZ Sa 12/16/23 4:58 PM Mo-Su 6a-7p 6a-7p :30 EEO Weeks: Start Date End Date MTWTFSS Spots/Week Rate Rate	Rate Type
12/04/23 12/10/23 MTWTFSS 2 \$0.00	\$0.00 NM
100 KSSZ M 12/04/23 2:30 PM Mo-Su 6a-7p 6a-7p :30 EE0 99 KSSZ F 12/08/23 10:18 AM Mo-Su 6a-7p 6a-7p :30 EE0 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/11/23 12/17/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID 101 KSSZ W 12/13/23 10:32 AM Mo-Su 6a-7p 6a-7p :30 EE0 102 KSSZ Sa 12/16/23 4:58 PM Mo-Su 6a-7p 6a-7p :30 EE0 Weeks: Start Date End Date MTWTFSS Spots/Week Rate	•
99 KSSZ F 12/08/23 10:18 AM Mo-Su 6a-7p 6a-7p :30 EEO Weeks: Start Date End Date MTWTFSS Spots/Week 12/11/23 12/17/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID 101 KSSZ W 12/13/23 10:32 AM Mo-Su 6a-7p 6a-7p :30 EEO 102 KSSZ Sa 12/16/23 4:58 PM Mo-Su 6a-7p 6a-7p :30 EEO Weeks: Start Date End Date MTWTFSS Spots/Week Rate	Rate Type
Weeks: Start Date 12/11/23 End Date 12/17/23 MTWTFSS 2 \$0.00 Spots/Week \$0.00 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID \$101 Length Ad-ID \$102 101 KSSZ W 12/13/23 10:32 AM Mo-Su 6a-7p \$102 6a-7p \$102 102 KSSZ Sa 12/16/23 4:58 PM Mo-Su 6a-7p \$102 6a-7p \$102 Weeks: Start Date End Date MTWTFSS Spots/Week Rate Rate	\$0.00 NM
12/11/23 12/17/23 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID 101 KSSZ W 12/13/23 10:32 AM Mo-Su 6a-7p 6a-7p :30 EEO 102 KSSZ Sa 12/16/23 4:58 PM Mo-Su 6a-7p 6a-7p :30 EEO Weeks: Start Date End Date MTWTFSS Spots/Week Rate	\$0.00 NM
101 KSSZ W 12/13/23 10:32 AM Mo-Su 6a-7p 6a-7p :30 EEO 102 KSSZ Sa 12/16/23 4:58 PM Mo-Su 6a-7p 6a-7p :30 EEO Weeks: Start Date End Date MTWTFSS Spots/Week Rate	
102 KSSZ Sa 12/16/23 4:58 PM Mo-Su 6a-7p 6a-7p :30 EEO Weeks: <u>Start Date End Date MTWTFSS Spots/Week</u> Rate	Rate Type
Weeks: Start Date End Date MTWTFSS Spots/Week Rate	\$0.00 NM
	\$0.00 NM
12/10/25 12/24/25 MINIFSS 2 \$0.00	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID	Data Time
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID 104 KSSZ Tu 12/19/23 5:58 PM Mo-Su 6a-7p 6a-7p :30 EE0	Rate Type
	\$0.00 NM
30,000	\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/25/23 12/31/23 MTWTFSS 2 \$0.00	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID	Rate Type
105 KSSZ Th 12/28/23 7:23 AM Mo-Su 6a-7p 6a-7p :30 EE0	\$0.00 NM
106 KSSZ F 12/29/23 6:21 AM Mo-Su 6a-7p 6a-7p :30 EE0	\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

ga - 1886 a 1884 a 1884 a 1885 a 1885

\$0.00

Invoice Balance as of 09/26/24 1:04:37 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.

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101.9 THE WAVE

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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky

Columbia, MO 99999

Send Payment To:

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

Property	KZWV-FM		
Invoice #	41028-48	Order #	41028
Invoice Date	12/31/23	Alt Order#	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		***************************************
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		- 2 - 4
	Agency Ref		
	Advertiser Ref	T	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: BU7AE8A8DJ

Spots/

Product 1

Product 2

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 4 12/26/22 12/31/23 Mo-Su 6a-7p 6a-7p **MTWTFSS** \$0.00 :30 NM Start Date Weeks: End Date **MTWTFSS** Spots/Week Rate 11/27/23 12/03/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KZWV F 12/01/23 98 4:51 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 12/04/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 99 KZWV M 12/04/23 5:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 100 KZWV F 12/08/23 2:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM End Date Weeks: Start Date **MTWTFSS** Spots/Week Rate 12/11/23 12/17/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 101 **KZWV** Tu 12/12/23 5:38 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 102 KZWV Th 12/14/23 7:17 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 12/18/23 12/24/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 104 9:51 AM Mo-Su 6a-7p **KZWV** Sa 12/23/23 6a-7p :30 EEO \$0.00 NM 103 KZWV Su 12/24/23 8:39 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 12/25/23 12/31/23 **MTWTFSS** \$0.00 Spots: # Day Air Date Length Ad-ID Air Time Description Start/End Time Rate Type **KZWV** Tu 12/26/23 2:23 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 105 **KZWV** W 12/27/23 8:16 AM Mo-Su 6a-7p :30 EEO 6a-7p \$0.00

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:04:39 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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KWOS-AM		
Invoice #	41027-48	Order#	41027
Invoice Date	12/31/23	Alt Order#	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO	-	***************************************
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	oia

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	Sec. 1
Product 1	
Product 2	

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

Quick Pay Code: 63UAQNA66R

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 12/26	3/22 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Week	s: <u>Start Date</u> 11/27/23	End Date MTWTFSS 12/03/23 MTWTFSS		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	Date Air Time Desc	<u>ription</u>	Start/End Time	Length Ad-ID			Rate Type
97	KWOS Sa 12			6a-7p	:30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 12/04/23	End Date MTWTFSS 12/10/23 MTWTFSS		<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	Date Air Time Desc	ription	Start/End Time	Length Ad-ID			Rate Type
99	KWOS F 12	/08/23 9:21 AM Mo-S	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
100	KWOS Sa 12	/09/23 1:45 PM Mo-S	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 12/11/23	End Date MTWTFSS 12/17/23 MTWTFSS	· · · · · · · · · · · · · · · · · · ·	<u>Rate</u> \$0.00				
Spots: #	Ch Day Air	Date Air Time Desc	<u>cription</u>	Start/End Time	Length Ad-ID			Rate Type
101	KWOS Tu 12	/12/23 6:59 AM Mo-5	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
102	KWOS Su 12	/17/23 5:05 PM Mo-S		6a-7p	:30 EEO			\$0.00 NM
Week		End Date MTWTFSS		Rate				
01	12/18/23	12/24/23 MTWTFSS		\$0.00				
Spots: #		Date Air Time Desc		Start/End Time	Length Ad-ID			Rate Type
103		/20/23 1:05 PM Mo-S	•	6a-7p	:30 EEO			\$0.00 NM
104	KWOS Th 12		•	6a-7p	:30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 12/25/23	End Date MTWTFSS 12/31/23 MTWTFSS		<u>Rate</u> \$0.00				
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Desc	cription	Start/End Time	Length Ad-ID			Rate Type
105	KWOS M 12	/25/23 6:20 AM Mo-S	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
106	KWOS W 12	/27/23 4:26 PM Mo-S	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:04:41 PM CT

\$0.00

96.7 **KCMQ**

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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable GIVE TO Becky

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

INVOICE

Property	KCMQ-FM		
Invoice #	41021-48	Order#	41021
Invoice Date	12/31/23	Alt Order#	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		4
Product	EEO Promos		
Estimate #			······································

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

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

Quick Pay Code: 76HAMAAJN6

Spots/

Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/26/22	2 12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 11/27/23	End Date MTWTF 12/03/23 MTWTF		<u>Rate</u> \$0.00					
Spots: # C	<u>Ch</u> <u>Day Air</u>	Date Air Time D	escription	Start/End Time	Length	Ad-ID			Rate Type
98 K	CMQ F 12	/01/23 3:35 PM M	o-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks:	Start Date 12/04/23	End Date MTWTF 12/10/23 MTWTF		<u>Rate</u> \$0.00					·
Spots: # C	<u>Ch</u> <u>Day Air</u>	Date Air Time D	<u>escription</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
99 K	CMQ M 12	/04/23 6:19 PM M	o-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
100 K	CMQ Tu 12	/05/23 3:14 PM M	o-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks:	Start Date 12/11/23	End Date MTWTF 12/17/23 MTWTF		<u>Rate</u> \$0.00					,
Spots: # C	<u>Ch</u> <u>Day Air</u>	Date Air Time D	<u>escription</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
101 K	CMQ W 12	/13/23 3:20 PM M	o-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
102 K	CMQ Su 12	/17/23 7:17 AM M	o-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTF		Rate					
	12/18/23	12/24/23 MTWTF		\$0.00					
		Date Air Time D	escription	Start/End Time	Length	Ad-ID			Rate Type
104 K	CMQ Th 12	/21/23 3:16 PM M	o-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
	CMQ Sa 12		o-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks:	Start Date 12/25/23	End Date MTWTF 12/31/23 MTWTF		<u>Rate</u> \$0.00					
Spots: # C	<u> Day Air</u>	Date Air Time Do	escription	Start/End Time	Length	Ad-ID			Rate Type
106 K	CMQ Tu 12/	/26/23 3:40 PM M	o-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
105 K	CMQ F 12/	/29/23 3:19 PM M	o-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:04:44 PM CT

\$0.00

KTOK (E)

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

Dana and a	LICTOR ANIEM		
Property	KTGR-AM/FM		
Invoice #	41025-48	Order#	41025
Invoice Date	12/31/23	Alt Order#	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an

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

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

Quick Pay Code: <u>D4VAVVAT3G</u>

Spots/

Line Start Date **End Date** Description Start/End Time Week **MTWTFSS** Length Rate Type 4 12/26/22 12/31/23 Mo-Su 6a-7p 6a-7p **MTWTFSS** 2 :30 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 12/04/23 12/10/23 **MTWTFSS** \$0.00 Spots: # Ch Start/End Time Day Air Date Air Time Description Length Ad-ID Rate Type 100 KTGRA M 12/04/23 10:43 AM Mo-Su 6a-7p :30 EE0 6a-7p \$0.00 NM 99 KTGRA F 12/08/23 5:27 PM Mo-Su 6a-7p 6a-7p :30 EE0 \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 12/11/23 12/17/23 **MTWTFSS** Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KTGRA Tu 12/12/23 1:46 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 101 KTGRA Sa 12/16/23 6:16 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 12/18/23 12/24/23 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 104 KTGRA W 12/20/23 1:15 PM Mo-Su 6a-7p 6a-7p :30 EE0 \$0.00 NM 103 KTGRA Su 12/24/23 8:16 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM **MTWTFSS** Weeks: Start Date End Date Spots/Week Rate 12/25/23 12/31/23 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 105 KTGRA Th 12/28/23 1:12 PM Mo-Su 6a-7p :30 EEO 6a-7p \$0.00 NM KTGRA F 12/29/23 106 2:23 PM Mo-Su 6a-7p :30 EEO 6a-7p \$0.00 NM

Total Spots

8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:04:46 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

Property	KFAL-AM				
Invoice #	57523-1	Order#	57523		
Invoice Date	01/31/24	Alt Order#			
Invoice Month	January 2024	Deal #			
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/01/24 - 12/29/24		
Advertiser	EEO	- Andrewski de And			
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		THE RESIDENCE OF THE PROPERTY		
	Advertiser Ref				
	Product 1	Control of the Contro			

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: VHUAELA7UH

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 01/01/24 01/07/24 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
2 KFAL Th 01/04/24 6:22 AM Mo-Su		6:00 AM-7:00 F	PM :30 EE0		\$0.00 NM
1 KFAL F 01/05/24 6:20 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :30 EE0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/08/24 01/14/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
3 KFAL M 01/08/24 4:19 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :30 EE0		\$0.00 NM
4 KFAL Tu 01/09/24 9:22 AM Mo-Su	· F	6:00 AM-7:00 F	PM :30 EE0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/15/24 01/21/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
6 KFAL W 01/17/24 11:21 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :30 EE0		\$0.00 NM
5 KFAL Su 01/21/24 6:19 PM Mo-Su	•	6:00 AM-7:00 P	PM :30 EE0		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 01/22/24 01/28/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
7 KFAL Sa 01/27/24 10:37 AM Mo-Su	6a-7p	6:00 AM-7:00 P	PM :30 EE0		\$0.00 NM
8 KFAL Su 01/28/24 7:18 AM Mo-Su	6a-7p	6:00 AM-7:00 P	°M :30 EE0		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 01/29/24 02/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
10 KFAL Tu 01/30/24 1:17 PM Mo-Su	6а-7р	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:13:47 PM CT

101.9

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

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Property	KZWV-FM		
Invoice #	57529-1	Order#	57529
Invoice Date	01/31/24	Alt Order#	
Invoice Month	January 2024	Deal#	
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			· · · · · · · · · · · · · · · · · · ·
	Account Executive	Janelle Dunc	an

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

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

Quick Pay Code: 8L3AULA36F

Spots/

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 1 01/01/24 12/29/24 6:00 AM-7:00 PM Mo-Su 6a-7p MTWTESS :30 \$0.00 NM Weeks: **MTWTFSS** Start Date **End Date** Spots/Week Rate 01/01/24 01/07/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KZWV Th 01/04/24 4:24 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 1 KZWV F 01/05/24 6:16 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Start Date Weeks: End Date **MTWTFSS** Rate 01/08/24 01/14/24 MTWTFSS \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KZWV** M 01/08/24 3 10:40 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 4 KZWV Tu 01/09/24 4:51 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 01/15/24 01/21/24 **MTWTFSS** \$0.00 Day Air Date Spots: # Ch Air Time Description Start/End Time Length Ad-ID Rate Type KZWV W 01/17/24 6:27 PM Mo-Su 6a-7p 6 6:00 AM-7:00 PM :30 EEO \$0.00 NM KZWV Su 01/21/24 5 10:50 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Start Date End Date Weeks: **MTWTFSS** Rate 01/22/24 01/28/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KZWV Sa 01/27/24 9:22 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 8 KZWV Su 01/28/24 1:21 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 01/29/24 02/04/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KZWV Tu 01/30/24 10:33 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM

Total Spots

)

Payment Terms: 15 Days

Net Total

references

\$0.00

Invoice Balance as of 09/26/24 1:13:50 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.

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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 #	57528-1	Order#	57528		
Invoice Date	01/31/24	Alt Order#			
Invoice Month	January 2024	Deal #			
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/01/24 - 12/29/24		
Advertiser	EEO				
Product	EEO Promos				
Estimate #			***************************************		
		4	***************************************		

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

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

Quick Pay Code: YK7AHDAG8T

Spots/

Line Start Date End Date Description Start/End Time **MTWTFSS** Length Week Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** :30 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 01/01/24 01/07/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KWOS** 2 Th 01/04/24 12:05 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM KWOS F 01/05/24 2:31 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EE0 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 01/08/24 01/14/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWOS M 01/08/24 3 6:23 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM KWOS Tu 01/09/24 Δ 1:49 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: **MTWTFSS** Start Date End Date Rate 01/15/24 01/21/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWOS W 01/17/24 1:32 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 5 KWOS Su 01/21/24 7:46 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 01/28/24 01/22/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWOS Sa 01/27/24 11:32 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 8 KWOS Su 01/28/24 9:46 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 01/29/24 02/04/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Length Ad-ID Start/End Time Rate Type KWOS Tu 01/30/24 4:32 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EE0 \$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:13:52 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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

The second secon

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

Property	KATI-FM			
Invoice #	57519-1	Order # 57519		
Invoice Date	01/31/24	Alt Order#		
Invoice Month	January 2024	Deal #		
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/01/24 - 12/29/24	
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		
Marketon Co.	Special Handling		- 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
	Agency Ref			
	Advertiser Ref			
	Product 1			

WO Payments Quick Pay Link: <u>payments.wocentral.com/find</u> Quick Pay Code: <u>7EYAFJA3GG</u>

Spots/

Product 2

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 01/01/2	24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00	NM	
Weeks:	Start Date 01/01/24	End Date MTWTFSS 01/07/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				***************************************
Spots: #	Ch Day Ai			Start/End Time 6:00 AM-7:00 PM	Length Ad-ID // :30 EE0			Rate Type
1 Weeks:	KATI F 01	1/05/24 6:27 AM Mo-Su	•	6:00 AM-7:00 PN 6:00 AM-7:00 PN Rate \$0.00				\$0.00 NM \$0.00 NM
Spots: # 3 4	KATI M 01	<u>r Date</u> <u>Air Time</u> <u>Descrip</u> 1/08/24 6:40 AM Mo-Su 1/09/24 6:54 AM Mo-Su	6a-7p	Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM				Rate Type \$0.00 NM \$0.00 NM
Weeks:		End Date MTWTFSS 01/21/24 MTWTFSS	Spots/Week 2	Rate \$0.00	.50 225			φυ.ου 14iVi
Spots: # 6		r Date Air Time Descrip 1/17/24 12:28 PM Mo-Su		Start/End Time 6:00 AM-7:00 PM	Length Ad-ID 1 :30 EE0			Rate Type \$0.00 NM
5 Weeks:		1/21/24 3:13 PM Mo-Su End Date MTWTFSS 01/28/24 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PN <u>Rate</u> \$0.00	M :30 EE0			\$0.00 NM
Spots: # 7	<u>Ch</u> <u>Day Ai</u> KATI Sa 01	r Date Air Time Descrip		Start/End Time 6:00 AM-7:00 PM	Length Ad-ID 1 :30 EE0			Rate Type \$0.00 NM
8 Weeks:	KATI Su 01	1/28/24 10:03 AM Mo-Su	•	6:00 AM-7:00 PM <u>Rate</u> \$0.00				\$0.00 NM
Spots: <u>#</u> 10	<u>Ch</u> <u>Day</u> <u>Ai</u> KATI Tu 01	r Date Air Time Descrip /30/24 8:53 AM Mo-Su		Start/End Time 6:00 AM-7:00 PM	Length Ad-ID 1 :30 EE0			Rate Type \$0.00 NM

Total Spots 9

Payment Terms: 15 Days \$0.00

<u>Invoice Balance as of 09/26/24 1:13:54 PM CT</u> **\$0.00**

FM KTXY-FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

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

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Property	KTXY-FM			
Invoice #	57527-1	Order #	57527	
Invoice Date	01/31/24	Alt Order #		
Invoice Month	January 2024	Deal #		
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/01/24 - 12/29/24	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
7 7 106 07 0	Special Handling			
A	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

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

Quick Pay Code: THPAY9A489

Spots/

Line Start Date **End Date** Description Start/End Time Length Week Type **MTWTFSS** Rate 1 01/01/24 12/29/24 6:00 AM-7:00 PM Mo-Su 6a-7p :30 2 \$0.00 NM MTWTFSS Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate \$0.00 01/01/24 01/07/24 **MTWTFSS** Spots: # <u>Ch</u> Air Time Description Day Air Date Start/End Time <u>Length Ad-ID</u> Rate Type Th 01/04/24 1:41 PM Mo-Su 6a-7p 2 KTXY 6:00 AM-7:00 PM :30 EEO \$0.00 NM 01/05/24 1 KTXY 10:54 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Start Date **End Date** Weeks: **MTWTFSS** Rate 01/08/24 01/14/24 **MTWTFSS** Spots: # <u>Ch</u> Day Air Date Start/End Time Air Time Description Length Ad-ID Rate Type **KTXY** M 01/08/24 3:20 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 4 **KTXY** Tu 01/09/24 8:17 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate Spots/Week 01/15/24 01/21/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 **KTXY** W 01/17/24 6:25 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 5 **KTXY** Su 01/21/24 9:34 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM **MTWTFSS** Weeks: Start Date End Date Rate 01/22/24 01/28/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 **KTXY** Sa 01/27/24 2:21 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Su 01/28/24 3:21 PM Mo-Su 6a-7p R KTXY 6:00 AM-7:00 PM :30 EEO \$0.00 NM **End Date** Weeks: Start Date **MTWTFSS** Spots/Week Rate 01/29/24 02/04/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KTXY** Tu 01/30/24 9:12 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM

Total Spots

9

Payment Terms: 15 Days

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Net Total

\$0.00

Invoice Balance as of 09/26/24 1:13:56 PM CT

\$0.00

96.7 KCMQ

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KCMQ-FM			
Invoice #	57521-1	Order #	57521	
Invoice Date	01/31/24	Alt Order #		
Invoice Month	January 2024	Deal #		
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/01/24 - 12/29/24	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
- (5 m²	Agency Ref			
	Advertiser Ref			
	Product 1			

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: MKXAP9ALKJ

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS (ength Week	Rate	Туре	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 01/01/24 01/07/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time	Length Ad-ID			Rate Type
2 KCMQ Th 01/04/24 10:19 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
1 KCMQ F 01/05/24 6:11 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
Weeks: Start Date 01/08/24 End Date 01/14/24 MTWTFSS 01/14/24	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
3 KCMQ M 01/08/24 3:34 PM Mo-Su	6а-7р	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
4 KCMQ Tu 01/09/24 6:42 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	<u>Rate</u>				
01/15/24 01/21/24 MTWTFSS	2	\$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
6 KCMQ W 01/17/24 3:21 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
5 KCMQ Su 01/21/24 2:46 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 01/22/24 01/28/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
7 KCMQ Sa 01/27/24 9:49 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
8 KCMQ Su 01/28/24 6:42 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/29/24 02/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
10 KCMQ Tu 01/30/24 11:43 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM

Total Spots 9

Payment Terms: 15 Days \$0.00

Invoice Balance as of 09/26/24 1:13:58 PM CT \$0.00





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 #	57520-1	Order#	57520
Invoice Date	01/31/24	Alt Order#	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		d
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an

Janelle Duncan
Local Columbia
Local
Calendar
Cash
20

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

Quick Pay Code: VVFAGJAALA

Spots/

Line	Start Da	ate E	nd Date	Descrip	otion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	01/01/2	4 1	2/29/24	Mo-Su	6а-7р	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
	Weeks:		art Date /01/24	End Date 01/07/24		Spots/Week 2	<u>Rate</u> \$0.00					
Spot	ts: <u>#</u>	<u>Ch</u>	Day Ai	r Date	Air Time Descri	<u>otion</u>	Start/End Tin	ne <u>Lena</u>	th Ad-ID			Rate Type
1	2	KCLR	Th 01	/04/24 1	0:49 AM Mo-Su	6a-7p	6:00 AM-7:00) PM :3	O EEO			\$0.00 NM
	1	KCLR	F 01	/05/24 1	1:39 AM Mo-Su	6a-7p	6:00 AM-7:00) PM :3	O EEO			\$0.00 NM
	Weeks:		art Date /08/24	End Date 01/14/24		Spots/Week 2	<u>Rate</u> \$0.00					
Spot	ts: <u>#</u>	<u>Ch</u>	Day Ai	r Date	Air Time Descri	<u>otion</u>	Start/End Tin	ne Leng	th Ad-ID			Rate Type
	3	KCLR	M 01	/08/24 1	0:33 AM Mo-Su	6a-7p	6:00 AM-7:00		O EEO			\$0.00 NM
1	4	KCLR	Tu 01	/09/24	7:14 AM Mo-Su	6a-7p	6:00 AM-7:00) PM :3	O EEO			\$0.00 NM
1	Weeks:		art Date /15/24	End Date 01/21/24		Spots/Week 2	<u>Rate</u> \$0.00					,
Spot	s: <u>#</u>	<u>Ch</u>	Day Ai	r Date	Air Time Descri	<u>otion</u>	Start/End Tin	<u>ne Lenat</u>	th Ad-ID			Rate Type
	6	KCLR	W 01	/17/24	8:40 AM Mo-Su	6a-7p	6:00 AM-7:00		O EEO			\$0.00 NM
•	5	KCLR	Su 01	/21/24	6:19 AM Mo-Su	6a-7p	6:00 AM-7:00	PM :3	O EEO			\$0.00 NM
1	Weeks:		art Date /22/24	End Date 01/28/24		Spots/Week 2	<u>Rate</u> \$0.00					• • • • •
Spot	ts: #	<u>Ch</u>	Day Ai	r Date	Air Time Descri	<u>otion</u>	Start/End Tim	ne <u>Leng</u> t	th Ad-ID			Rate Type
1	7	KCLR	Sa 01	/27/24	7:37 AM Mo-Su	6a-7p	6:00 AM-7:00		O EEO			\$0.00 NM
	8	KCLR	Su 01	/28/24	7:52 AM Mo-Su	6a-7p	6:00 AM-7:00	PM :3	O EEO			\$0.00 NM
1	Weeks:		art Date /29/24	End Date 02/04/24		Spots/Week 2	<u>Rate</u> \$0.00					*
Spot	s: <u>#</u>	<u>Ch</u>	Day Ai	r Date /	Air Time Descri	<u>otion</u>	Start/End Tim	<u>ne Lengt</u>	h Ad-ID			Rate Type
L	10	KCLR	Tu 01	/30/24	6:44 AM Mo-Su	6a-7p	6:00 AM-7:00	PM :3	0 EEO			\$0.00 NM

Total Spots

1

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:00 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

Payment Terms: 15 Days

KSSZ-FM					
57524-1	Order#	57524			
01/31/24	Alt Order#				
January 2024	Deal #				
01/01/24 - 01/31/24	Flight Dates	01/01/24 - 12/29/24			
EEO					
EEO Promos					
Account Executive	Janelle Dunc	an			
Sales Office Local Columbia					
	57524-1 01/31/24 January 2024 01/01/24 - 01/31/24 EEO EEO Promos	57524-1 Order # 01/31/24 Alt Order # January 2024 Deal # 01/01/24 - 01/31/24 Flight Dates EEO EEO Promos Account Executive Janelle Dunc			

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

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

Quick Pay Code: P8RAAUAJT9

Spots/

Line Start Date End Date Desc	ription Start/End Time	MTWTFSS L	ength Week	Rate T	уре
1 01/01/24 12/29/24 Mo-S	u 6a-7p 6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End D</u> 01/01/24 01/07/		<u>Rate</u> \$0.00		***************************************	
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad-ID		Rate Type
2 KSSZ Th 01/04/24	10:47 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
1 KSSZ F 01/05/24	11:50 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EE0		\$0.00 NM
Weeks: <u>Start Date End D</u> 01/08/24 01/14/	ate MTWTFSS Spots/Week	<u>Rate</u> \$0.00	.00 ==0		φ0.00 14141
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad-ID		Rate Type
3 KSSZ M 01/08/24	12:51 PM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
4 KSSZ Tu 01/09/24 Weeks: <u>Start Date</u> <u>End D</u> 01/15/24 01/21/		6:00 AM-7:00 PM Rate	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date		\$0.00	I amosth Art ID		Data Tona
6 KSSZ W 01/17/24	Air Time Description 11:47 AM Mo-Su 6a-7p	Start/End Time	Length Ad-ID		Rate Type
5 KSSZ Su 01/21/24	•	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End D</u> 01/22/24 01/28/		6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad-ID		Rate Type
7 KSSZ Sa 01/27/24	10:31 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
8 KSSZ Su 01/28/24	8:58 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End D</u> 01/29/24 02/04/		<u>Rate</u> \$0.00			•
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad-ID		Rate Type
10 KSSZ Tu 01/30/24	1:05 PM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

<u>Invoice Balance as of 09/26/24 1:14:03 PM CT</u> **\$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

Total Spots

\$0.00

Net Total

The second secon

KTGR

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 #	57526-1	Order #	57526		
Invoice Date	01/31/24	Alt Order#			
Invoice Month	January 2024	Deal #			
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/01/24 - 12/29/24		
Advertiser	EEO				
Product	EEO Promos				
Estimate #			***************************************		

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

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

Quick Pay Code: JXFAJ7ATDH

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01	1/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 01/01/24	End Date MTWTFSS 01/07/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	***************************************	***************************************		***************************************	***************************************
Spots: #	<u>Ch</u> <u>Day Air</u> KTGRA Th 01,	Date Air Time Descrip /04/24 6:46 PM Mo-Su		Start/End Time 6:00 AM-7:00 PM		n <u>Ad-ID</u> D EEO			Rate Type \$0,00 NM
1 Week	KTGRA F 01	/05/24 6:14 PM Mo-Su	•	6:00 AM-7:00 PM Rate \$0.00) EEO			\$0.00 NM
Spots: #	KTGRA M 01	Date Air Time Descrip /08/24 11:30 AM Mo-Su	∂a-7p	Start/End Time 6:00 AM-7:00 PM	vi :30	n <u>Ad-ID</u> D EEO			Rate Type \$0.00 NM
4 Week	KTGRA Tu 01/ s: <u>Start Date</u> 01/15/24	/09/24 2:58 PM Mo-Su (<u>End Date</u> <u>MTWTFSS</u> 01/21/24 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	M :30) EEO			\$0.00 NM
Spots: #		<u>Date</u> <u>Air Time</u> <u>Descrip</u> /17/24 2:26 PM Mo-Su		Start/End Time 6:00 AM-7:00 PM		Ad-ID DEEO			Rate Type \$0.00 NM
5 Week	KTGRA Su 01/ s: <u>Start Date</u> 01/22/24		Sa-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	M :30) EEO			\$0.00 NM
Spots: # 7	<u>Ch</u> <u>Day</u> <u>Air</u> KTGRA Sa 01/	Date Air Time Descrip /27/24 9:16 AM Mo-Su 6		Start/End Time 6:00 AM-7:00 PM		n <u>Ad-ID</u>) eeo			Rate Type \$0.00 NM
8 Week	KTGRA Su 01/ s: <u>Start Date</u> 01/29/24		•	6:00 AM-7:00 PM <u>Rate</u> \$0.00) EEO			\$0.00 NM
Spots: # 10	<u>Ch</u> <u>Day</u> <u>Air</u> KTGRA Tu 01/	Date Air Time Descrip /30/24 12:45 PM Mo-Su 6		Start/End Time 6:00 AM-7:00 PM		Ad-ID EEO			Rate Type \$0.00 NM

Total Spots

)

Payment Terms: 15 Days

Net Total

grade of the first transfer to the second se

\$0.00

Invoice Balance as of 09/26/24 1:14:05 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.

A SECTION OF THE PARTY OF THE P

KZWV-FM Zimmer Co

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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Payment Terms: 15 Days

Property	KZWV-FM				
Invoice #	57529-2	Order#	57529		
Invoice Date	02/29/24	Alt Order#			
Invoice Month	February 2024	Deal #			
Invoice Period	02/01/24 - 02/29/24	Flight Dates	01/01/24 - 12/29/24		
Advertiser	EEO		***************************************		
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columi	oia		
	Sales Region	Local			
	Agency Code		***************************************		
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash	~		

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

Quick Pay Code: BCVA63AX67

Spots/

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

Line	Start D	ate l	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	01/01/2	24	12/29/24	Mo-Su 6a	1-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
V	Weeks:	-	tart Date 1/29/24	End Date 02/04/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots	s: <u>#</u>	<u>Ch</u>	Day Ai		Time Descript		Start/End Time	Lengt	h Ad-ID			Rate Type
l .		KZWV			34 PM Mo-Su 6	6a-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
\	Veeks:		tart Date 2/05/24	End Date 02/11/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots	s: <u>#</u>	<u>Ch</u>	Day Ai	<u>r Date</u> Air	Time Descript	<u>ion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
	11	KZWV	M 02	/05/24 1:	54 PM Mo-Su 6	ia-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
		KZWV			47 PM Mo-Su 6	ia-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
\ \ \	Veeks:		tart Date 2/12/24	End Date 02/18/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots	s: <u>#</u>	<u>Ch</u>	Day Air	<u> Date Air</u>	Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	13	KZWV	W 02	/14/24 9:	15 AM Mo-Su 6	a-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
		KZWV	F 02	/16/24 12:	25 PM Mo-Su 6	a-7p	6:00 AM-7:00 P	M :3	() EEO			\$0.00 NM
\ \ \	Veeks:		tart Date 2/19/24	End Date 02/25/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots	s: <u>#</u>	<u>Ch</u>	Day Air	<u>Date Air</u>	Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
	16	KZWV	F 02	/23/24 2:	52 PM Mo-Su 6	a-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
l	15	KZWV	Su 02	/25/24 3:5	54 PM Mo-Su 6	a-7p	6:00 AM-7:00 P	M :3	() EEO			\$0.00 NM
\ \	Veeks:		art Date 2/26/24	End Date 03/03/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					•
Spots	s: #	<u>Ch</u>	Day Air	Date Air	Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	17	KZWV	M 02	/26/24 11:5	52 AM Mo-Su 6	a-7p	6:00 AM-7:00 P	M :3	O EEO			\$0.00 NM
<u></u>	18	KZWV	Tu 02	/27/24 5:	52 PM Mo-Su 6	a-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM

INVOICE

Total Spots

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:07 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

The state of the s

KTORCE

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

VUICE			
Property	KTGR-AM/FM		
Invoice #	57526-2	Order#	57526
Invoice Date	02/29/24	Alt Order#	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos	***************************************	***************************************
Estimate #			
	Account Executive	Janelle Dunc	an
	Salas Office	Local Caluma	

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	The state of the s
Advertiser Ref	
Product 1	
Product 2	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: <u>ULEAFQA9M3</u>

Spots/

Line Start Date End Date Descri	ription Start/End Time	MTWTFSS L	ength Week	Rate	Туре	
1 01/01/24 12/29/24 Mo-S	u 6a-7p 6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> 01/29/24 02/04/2		<u>Rate</u> \$0.00				***************************************
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad-ID		F	tate Type
9 KTGRA Sa 02/03/24	7:29 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO			0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 02/05/24 02/11/2		<u>Rate</u> \$0.00			·	
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad-ID		B	ate Type
11 KTGRA M 02/05/24	10:44 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$	0.00 NM
12 KTGRA Th 02/08/24	11:28 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$	0.00 NM
Weeks: <u>Start Date</u> <u>End Da</u> 02/12/24 02/18/2		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad-ID		R	ate Type
13 KTGRA W 02/14/24	7:29 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$	0.00 NM
14 KTGRA F 02/16/24	6:57 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$	0.00 NM
Weeks: <u>Start Date</u> <u>End Da</u> 02/19/24 02/25/2	ate MTWTFSS Spots/Week 24 MTWTFSS 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad-ID		<u>R</u>	ate Type
16 KTGRA F 02/23/24	11:14 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO			0.00 NM
15 KTGRA Su 02/25/24	4:58 PM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$	0.00 NM
Weeks: <u>Start Date</u> <u>End Da</u> 02/26/24 03/03/2		<u>Rate</u> \$0.00			-	
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad-ID		B	ate Type
17 KTGRA M 02/26/24	3:45 PM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$	0.00 NM
18 KTGRA Tu 02/27/24	10:56 AM Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$	0.00 NM

Total Spots

1

Payment Terms: 15 Days

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Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:09 PM CT

\$0.00

YOREM

KTXY-FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KTXY-FM		
Invoice #	57527-2	Order #	57527
Invoice Date	02/29/24	Alt Order#	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO	,	*
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an

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	<u> </u>
Product 1	
Product 2	

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

Quick Pay Code: P4DA66ALVX

Spots/

Line Start Date **End Date** Description Start/End Time Week MTWTFSS Length Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM MTWTFSS .30 2 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 01/29/24 02/04/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 **KTXY** Sa 02/03/24 1:22 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: End Date **MTWTFSS** Start Date Spots/Week Rate 02/05/24 02/11/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 KTXY M 02/05/24 6:52 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 12 **KTXY** Th 02/08/24 9:43 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate Spots/Week 02/12/24 02/18/24 **MTWTFSS** \$0.00 Spots: # Air Time Description <u>Ch</u> Day Air Date Start/End Time Length Ad-ID Rate Type 13 **KTXY** W 02/14/24 6:48 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM F 14 KTXY 02/16/24 12:54 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate Spots/Week 02/19/24 02/25/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 16 **KTXY** F 02/23/24 7:40 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 15 Su 02/25/24 KTXY 9:50 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 02/26/24 03/03/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Start/End Time Length Ad-ID Air Time Description Rate Type 17 KTXY M 02/26/24 6:54 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 18 **KTXY** Tu 02/27/24 12:41 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:12 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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

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

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 #	57521-2	Order#	57521					
Invoice Date	02/29/24	Alt Order#						
Invoice Month	February 2024	Deal #						
Invoice Period	02/01/24 - 02/29/24	Flight Dates	01/01/24 - 12/29/24					

Advertiser EEO
Product EEO Promos
Estimate #

INVOICE

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

Quick Pay Code: A43AJKAPEA

Spots/

Line Start Date **End Date** Description Start/End Time Week **MTWTFSS** Length Rate Type 1 01/01/24 6:00 AM-7:00 PM 12/29/24 Mo-Su 6a-7p **MTWTFSS** :30 2 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 01/29/24 02/04/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Air Time Description Start/End Time Day Air Date Length Ad-ID Rate Type Sa 02/03/24 9 **KCMQ** 11:18 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Start Date End Date Weeks: **MTWTFSS** Spots/Week Rate 02/05/24 02/11/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KCMQ** M 02/05/24 2:41 PM Mo-Su 6a-7p :30 EEO 6:00 AM-7:00 PM \$0.00 NM 12 **KCMQ** Th 02/08/24 6:32 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 02/18/24 02/12/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KCMQ W 02/14/24 13 10:20 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 14 **KCMQ** F 02/16/24 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date **MTWTFSS End Date** Rate 02/19/24 02/25/24 **MTWTFSS** \$0.00 Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Rate Type 16 KCMQ F 02/23/24 12:22 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 6:47 AM Mo-Su 6a-7p 15 KCMQ Su 02/25/24 6:00 AM-7:00 PM :30 EEO \$0.00 NM **MTWTFSS** Weeks: Start Date **End Date** Spots/Week Rate 02/26/24 03/03/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KCMQ** 02/26/24 17 М 10:16 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 18 **KCMQ** Tu 02/27/24 9:16 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:14 PM CT

\$0.00



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

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 #	57520-2	Order #	57520			
Invoice Date	02/29/24	Alt Order #				
Invoice Month	February 2024	Deal #				
Invoice Period	02/01/24 - 02/29/24	Flight Dates	01/01/24 - 12/29/24			
Advertiser	EEO		***************************************			
Product	EEO Promos					
Estimate #			***************************************			
	Account Executive	Janelle Duncan				
	Sales Office Local Columbia					
	Sales Region Local					
	Agency Code	Agency Code				
	Advertiser Code					
	Billing Calendar	Calendar				
_	Billing Type	Cash				
* 24 * 4"	Special Handling					
nere er = 111 ner van kommiskammelikanten er i	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

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

Quick Pay Code: 3TDA83ANTP

Spots/

Line Start	Date E	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01	1/24	12/29/24	Mo-Su 6a	a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week		tart Date 1/29/24	End Date 02/04/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	······································	***************************************			
Spots: #				Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
9	KCLR	Sa 02	2/03/24 2:	50 PM Mo-Su	 Ва- 7 р	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
Week		tart Date 2/05/24	End Date 02/11/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					•
Spots: #	<u>Ch</u>	Day A	r Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
11	KCLR	M 02	2/05/24 11:	35 AM Mo-Su	3a-7p	6:00 AM-7:00 P	M :3	O EEO			\$0.00 NM
12	KCLR	Th 02	2/08/24 6:	25 PM Mo-Su	∂а-7р	6:00 AM-7:00 P	M :3	O EEO			\$0.00 NM
Week		tart Date 2/12/24	End Date 02/18/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day A	r Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
13	KCLR	W 02	2/14/24 5:	43 PM Mo-Su 6	3a-7p	6:00 AM-7:00 P	M :3	O EEO			\$0.00 NM
14	KCLR	F 02	2/16/24 11::	24 AM Mo-Su 6	6a-7p	6:00 AM-7:00 P	PM :3	0 EEO			\$0.00 NM
Week		tart Date 2/19/24	End Date 02/25/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Ai	r Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
16	KCLR	F 02	2/23/24 11:	36 AM Mo-Su 6	3a-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
15	KCLR	Su 02	2/25/24 6::	20 AM Mo-Su 6	6a-7p	6:00 AM-7:00 P	M :3	O EEO			\$0.00 NM
Week		tart Date 2/26/24	End Date 03/03/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					·
Spots: #	<u>Ch</u>	Day Ai	<u>r Date Air</u>	Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
17	KCLR	M 02	2/26/24 7::	28 AM Mo-Su (3a-7p	6:00 AM-7:00 P	M :3	() EEO			\$0.00 NM
18	KCLR	Tu 02	2/27/24 1:	52 PM Mo-Su 6	3a-7p	6:00 AM-7:00 P	M :3	() EEO			\$0.00 NM

Total Spots

)

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:16 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

Property	KSSZ-FM					
Invoice #	57524-2	Order#	57524			
Invoice Date	02/29/24	Alt Order#				
Invoice Month	February 2024	Deal #				
Invoice Period	02/01/24 - 02/29/24	Flight Dates	01/01/24 - 12/29/24			
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	***************************************			
in an electronic	Special Handling					
received a service of	Agency Ref					
	Advertiser Ref					
	Product 1	1	······································			
			······			

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: GFVAT7AP3D

Spots/

Product 2

Line Start Date E	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01/24 1	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
	tart Date 1/29/24	End Date MTWTFSS 02/04/24 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air [Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
9 KSSZ	Sa 02/0	03/24 12:30 PM Mo-St	ı 6a-7p	6:00 AM-7:00 PN	A :3	O EEO			\$0.00 NM
		End Date MTWTFSS 02/11/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air [Date <u>Air Time</u> Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
11 KSSZ	M 02/0	05/24 8:59 AM Mo-St	u 6a-7p	6:00 AM-7:00 PN	л :3	O EEO			\$0.00 NM
12 KSSZ	Th 02/0	9:46 AM Mo-St	u 6a-7p	6:00 AM-7:00 PN	И :3	O EEO			\$0.00 NM
	tart Date 2/12/24	End Date 02/18/24 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					•
Spots: # Ch	Day Air I	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
13 KSSZ	W 02/1	4/24 7:35 AM Mo-St	и 6a-7p	6:00 AM-7:00 PN	<i>l</i> 1 :3	O EEO			\$0.00 NM
14 KSSZ	F 02/1	6/24 9:19 AM Mo-St	ı 6a-7p	6:00 AM-7:00 PN	<i>/</i> 1 :3	O EEO			\$0.00 NM
		End Date MTWTFSS	Spots/Week	Rate					
		02/25/24 MTWTFSS	2	\$0.00					
Spots: # Ch	Day Air I			Start/End Time	Lengt	h Ad-ID			Rate Type
16 KSSZ		23/24 10:34 AM Mo-Su	•	6:00 AM-7:00 PN	<i>I</i> 1 :3	0 EEO			\$0.00 NM
15 KSSZ	Su 02/2			6:00 AM-7:00 PN	<i>1</i> :3	0 EEO			\$0.00 NM
		End Date 03/03/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air [Date <u>Air Time</u> Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
17 KSSZ	M 02/2	26/24 3:05 PM Mo-St	ı 6a-7p	6:00 AM-7:00 PN	<i>I</i> :3	O EEO			\$0.00 NM
18 KSSZ	Tu 02/2	27/24 5:58 PM Mo-Su	u 6a-7p	6:00 AM-7:00 PN	A :3	O EEO			\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:18 PM CT

\$0.00



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 #	57528-2	Order#	57528		
Invoice Date	02/29/24	Alt Order #			
Invoice Month	February 2024	Deal #			
Invoice Period	02/01/24 - 02/29/24	Flight Dates	01/01/24 - 12/29/24		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Duncan			
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				

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

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
	WTFSS Spots/Week	<u>Rate</u> \$0.00			
	Description	Start/End Time	Length Ad-ID		Rate Type
	 И Мо-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MT	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00			4 0.00 mm
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
11 KWOS M 02/05/24 9:32 AI	И Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
12 KWOS Th 02/08/24 12:30 Pf	И Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00			·
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
13 KWOS W 02/14/24 2:24 Pt	/I Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
	И Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
	NTFSS Spots/Week NTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
16 KWOS F 02/23/24 1:31 Pt	/I Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
	И Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
02/26/24 03/03/24 MT	VTFSS Spots/Week VTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
17 KWOS M 02/26/24 12:25 PM	/I Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
18 KWOS Tu 02/27/24 2:30 PM	/I Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots

Payment Terms: 15 Days Net Total \$0.00

> Invoice Balance as of 09/26/24 1:14:21 PM CT \$0.00



OUNTRY

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 # 57519-2 Order# 57519 Invoice Date 02/29/24 Alt Order # Invoice Month February 2024 Deal # 02/01/24 - 02/29/24 Invoice Period Flight Dates 01/01/24 - 12/29/24 Advertiser **EEO**

Product EEO Promos
Estimate #

INVOICE

Account Executive Janelle Duncan

Sales Office Local Columbia

Sales Region Local

Agency Code

Advertiser Code

Billing Calendar Calendar

Billing Type Cash
Special Handling

Agency Ref
Advertiser Ref
Product 1

Product 2

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: G7VAM9AJ98

Spots/

Line Start Date **End Date** Description Start/End Time Length Week **MTWTFSS** Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** \$0.00 NM Start Date **End Date** Weeks: **MTWTFSS** Spots/Week Rate 01/29/24 02/04/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KATI Sa 02/03/24 12:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: **MTWTFSS** Start Date End Date Spots/Week Rate 02/05/24 02/11/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 KATI M 02/05/24 9:40 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 1:27 PM Mo-Su 6a-7p 12 KATI Th 02/08/24 6:00 AM-7:00 PM :30 EEO \$0.00 NM Start Date Weeks: **End Date MTWTFSS** Spots/Week Rate 02/12/24 02/18/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 **KATI** W 02/14/24 3:28 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM F 02/16/24 14 KATI 6:11 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 02/19/24 02/25/24 **MTWTFSS** \$0.00 Ch Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KATI 16 02/23/24 9:01 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM KATI 15 Su 02/25/24 8:57 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 02/26/24 03/03/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 17 **KATI** М 02/26/24 1:15 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 18 KATI Tu 02/27/24 5:29 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM

Total Spots

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:23 PM CT

9

\$0.00

Payment Terms: 15 Days



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 #	57523-2	Order#	57523
Invoice Date	02/29/24	Alt Order#	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		Section 1
	Agency Ref		The table of the state of the s
	Advertiser Ref		
	Product 1		

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

Quick Pay Code: 7FVATCA7HT

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/29/24 02/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
9 KFAL Sa 02/03/24 8:37 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 02/05/24 02/11/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
11 KFAL M 02/05/24 11:17 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
12 KFAL Th 02/08/24 9:19 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 02/12/24 02/18/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
13 KFAL W 02/14/24 6:39 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
14 KFAL F 02/16/24 8:23 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 02/19/24 02/25/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
16 KFAL F 02/23/24 6:51 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
15 KFAL Su 02/25/24 3:17 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 02/26/24 03/03/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
17 KFAL M 02/26/24 11:24 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
18 KFAL Tu 02/27/24 8:22 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:25 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

VOICE			
Property	KSSZ-FM		
Invoice #	57524-3	Order#	57524
Invoice Date	03/31/24	Alt Order#	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

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

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

Quick Pay Code: BBYAD3A8TW

Spots/

Line Start	Date E	nd Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 01/01	/24 1	2/29/24	Mo-Su 6a	ı-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM		
Week	-	art Date 3/04/24	End Date 03/10/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				······································		
Spots: #	<u>Ch</u>			Time Descript	tion	Start/End Tir	<u>ne Lengt</u>	h Ad-ID			Rate	<u>Type</u>
19	KSSZ	W 03	3/06/24 10:0	05 AM Mo-Su 6	Sa-7p	6:00 AM-7:00	DPM :3	0 EEO			\$0.00	NM
20	KSSZ	Sa 03	/09/24 4:	52 PM Mo-Su 6	3a-7p	6:00 AM-7:00	OPM :3	0 EEO			\$0.00	NM
Week	-	art Date 3/11/24	End Date 03/17/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day Air	<u>r Date Air</u>	Time Descript	tion	Start/End Tin	<u>ne Lengt</u>	h Ad-ID			Rate	Type
22	KSSZ	W 03	/13/24 9:3	32 AM Mo-Su 6	6a-7p	6:00 AM-7:00	OPM :3	0 EEO			\$0.00	NM
21	KSSZ	Th 03	/14/24 8:2	23 AM Mo-Su 6	6a-7p	6:00 AM-7:00	OPM :3	0 EEO			\$0.00	NM
Weeks		art Date 3/18/24	End Date 03/24/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					•	
Spots: #	<u>Ch</u>	Day Air	<u>r Date Air</u>	Time Descript	<u>ion</u>	Start/End Tin	<u>ne Lengt</u>	h <u>Ad-ID</u>			Rate	Type
23	KSSZ	F 03	/22/24 8:	52 AM Mo-Su 6	ia-7p	6:00 AM-7:00) PM :3	0 EEO			\$0.00	NM
24	KSSZ	Sa 03	/23/24 4:	58 PM Mo-Su 6	6a-7p	6:00 AM-7:00	PM :3	0 EEO			\$0.00	NM
Weeks		art Date 3/25/24	End Date 03/31/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					,	
Spots: #	<u>Ch</u>	Day Air	<u>r Date Air</u>	Time Descript	ion	Start/End Tin	<u>ne Lenat</u>	h Ad-ID			Rate	Type
25	KSSZ	M 03	/25/24 6:	50 AM Mo-Su 6	Sa-7p	6:00 AM-7:00) PM :3	0 EEO			\$0.00	NM
26	KSSZ	Su 03	/31/24 8:	58 AM Mo-Su 6	6a-7p	6:00 AM-7:00) PM :3	() EEO			\$0.00	NM

Total Spots

8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:27 PM CT

\$0.00



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

· OIOE			
Property	KTGR-AM/FM		
Invoice #	57526-3	Order#	57526
Invoice Date	03/31/24	Alt Order#	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

1	
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	THE STATE OF THE S
Advertiser Ref	
Product 1	
Product 2	

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

Quick Pay Code: 6LYA4KAKNL

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 01/0	1/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 03/04/24	End Date MTWTFSS 03/10/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				***************************************	
Spots: #		Date Air Time Descrip		Start/End Time		h <u>Ad-ID</u>			Rate Type
19		/06/24 6:47 PM Mo-Su (Sa-7p	6:00 AM-7:00 P	·M :3	0 EEO			\$0.00 NM
20	KTGRA Sa 03	/09/24 9:22 AM Mo-Su 6	Sa-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
Week	ss: <u>Start Date</u> 03/11/24	End Date MTWTFSS 03/17/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
22	KTGRA W 03	/13/24 6:29 PM Mo-Su 6	Sa-7p	6:00 AM-7:00 P		() EEO			\$0.00 NM
21	KTGRA Th 03	/14/24 5:58 PM Mo-Su 6	3a-7p	6:00 AM-7:00 P	M :3	() EEO			\$0.00 NM
Week	s: <u>Start Date</u> 03/18/24	End Date MTWTFSS 03/24/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					¥
Spots: #	Ch Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
23	KTGRA F 03	/22/24 5:26 PM Mo-Su 6	Sa-7p	6:00 AM-7:00 P		0 EEO			\$0.00 NM
24	KTGRA Sa 03.	/23/24 9:16 AM Mo-Su 6	6a-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
Week		End Date MTWTFSS	Spots/Week	<u>Rate</u>					,
	03/25/24	03/31/24 MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
25	KTGRA M 03	/25/24 10:43 AM Mo-Su 6	6a-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
26	KTGRA Su 03	/31/24 12:45 PM Mo-Su 6	6a-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM

Total Spots

8

Payment Terms: 15 Days

The second secon

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:30 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.

96.7 KCMQ

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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

KCMQ-FM Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 INVOICE Property KCMQ-FM Invoice # 57521-3 Order# 57521 Invoice Date 03/31/24 Alt Order# Invoice Month March 2024 Deal # Invoice Period 03/01/24 - 03/31/24 Flight Dates 01/01/24 - 12/29/24 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	3-1-1-1
Product 1	
Product 2	

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

Quick Pay Code: AN8AEBAG9U

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date 03/04/24 End Date 03/10/24 MTWTFSS		<u>Rate</u> \$0.00				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Spots: # Ch Day Air Date Air Time Desc		Start/End Time	Length	Ad-ID			Rate Type
20 KCMQ Sa 03/09/24 9:15 AM Mo-S	Su 6a-7p	6:00 AM-7:00 P	PM :30) EEO			\$0.00 NM
19 KCMQ Su 03/10/24 2:14 PM Mo-S	•	6:00 AM-7:00 P	PM :30) EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 03/11/24 03/17/24 MTWTFSS	- Marking and Abrilland a state of the State	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Desc	<u>cription</u>	Start/End Time	Length	Ad-ID			Rate Type
22 KCMQ W 03/13/24 11:18 AM Mo-S	Su 6a-7p	6:00 AM-7:00 P	M :30) EEO			\$0.00 NM
21 KCMQ Th 03/14/24 3:17 PM Mo-S	Su 6a-7p	6:00 AM-7:00 P	·M :30) EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 03/18/24 03/24/24 MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Lenath	Ad-ID			Rate Type
23 KCMQ F 03/22/24 3:39 PM Mo-S	Su 6a-7p	6:00 AM-7:00 P	M :30) EEO			\$0.00 NM
24 KCMQ Sa 03/23/24 6:13 AM Mo-S	Su 6a-7p	6:00 AM-7:00 P	'M :30) EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/25/24 03/31/24 MTWTFSS	- A - A - A - A - A - A - A - A - A - A	<u>Rate</u> \$0.00					,
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length	Ad-ID			Rate Type
25 KCMQ M 03/25/24 7:16 AM Mo-S	Su 6a-7p	6:00 AM-7:00 P	M :30) EEO			\$0.00 NM
26 KCMQ Su 03/31/24 6:16 AM Mo-S	Su 6a-7p	6:00 AM-7:00 P	M :30) EEO	***************************************	***************************************	\$0.00 NM

Total Spots

8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:32 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

AOIOE						
Property	KFAL-AM					
Invoice #	57523-3	Order #	57523			
Invoice Date	03/31/24	Alt Order #				
Invoice Month	March 2024	Deal #				
Invoice Period	03/01/24 - 03/31/24	Flight Dates	01/01/24 - 12/29/24			
Advertiser	EEO		A			
Product	EEO Promos					
Estimate #						
	Account Executive	Account Executive Janelle Duncan				
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
er effe.	Billing Type	Cash				
	Special Handling					
	Agency Ref		AND			
	Advertiser Ref					
	Product 1					
	Product 2		***************************************			

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

Quick Pay Code: 9HXAPGALPL

Spots/

Line Start	Date E	nd Date	Descrip	otion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01	/24 1	2/29/24	Mo-Su	6а-7р	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week		art Date 3/04/24	End Date 03/10/24		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # 19	<u>Ch</u> KFAL	Day Ai W 03		Air Time Descri 6:39 AM Mo-Su		Start/End Tim 6:00 AM-7:00		h Ad-ID			Rate Type \$0.00 NM
20 Week		Sa 03 art Date 3/11/24			6a-7p Spots/Week 2	6:00 AM-7:00 <u>Rate</u> \$0.00	PM :3	O EEO			\$0.00 NM
Spots: # 22	<u>Ch</u> KFAL	Day Ai W 03		Air Time Descri 2:19 PM Mo-Su		Start/End Tim 6:00 AM-7:00		h Ad-ID 0 EEO			Rate Type \$0.00 NM
21 Week		Th 03 art Date 3/18/24			6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 <u>Rate</u> \$0.00	PM :3	0 EEO			\$0.00 NM
Spots: # 23	<u>Ch</u> KFAL	Day Air		Air Time Descri 4:18 PM Mo-Su		Start/End Tim 6:00 AM-7:00	_	<u>h Ad-ID</u> 0 eeo			Rate Type \$0.00 NM
24 Weeks	-	Sa 03 art Date 3/25/24			6a-7p Spots/Week 2	6:00 AM-7:00 <u>Rate</u> \$0.00	PM :3	() EEO			\$0.00 NM
Spots: #	<u>Ch</u>	Day Ai	r Date A	Air Time Descri	<u>otion</u>	Start/End Tim	<u>le Lengt</u>	h Ad-ID			Rate Type
25	KFAL	M 03	/25/24	6:16 PM Mo-Su	6a-7p	6:00 AM-7:00	PM :3	() EEO			\$0.00 NM
26	KFAL	Su 03	/31/24	7:21 AM Mo-Su	6a-7p	6:00 AM-7:00	PM :3	0 EEO			\$0.00 NM

Total Spots

8

Payment Terms: 15 Days

A CONTROL OF THE PARTY OF THE P

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:34 PM CT

\$0.00



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

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KWOS-AM		
Invoice #	57528-3	Order #	57528
Invoice Date	03/31/24	Alt Order#	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
* - 4	Special Handling	-	
Company of the Compan	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

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

Quick Pay Code: 4E7ADFA4TU

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
	TFSS Spots/Week TFSS 2	<u>Rate</u> \$0.00			
	Description	Start/End Time	Length Ad-ID		Rate Type
	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
20 KWOS Sa 03/09/24 12:22 PM Weeks: <u>Start Date End Date MTW</u>	Mo-Su 6a-7p TFSS Spots/Week TFSS 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time	Description	Start/End Time	Length Ad-ID		Rate Type
	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
105 KWOS F 03/15/24 11:45 AN MG for 1.22 03/13	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
	t <u>TFSS Spots/Week</u> TFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time	Description	Start/End Time	Length Ad-ID		Rate Type
23 KWOS F 03/22/24 6:59 PM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTW	Mo-Su 6a-7p TFSS Spots/Week TFSS 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time	Description	Start/End Time	Length Ad-ID		Rate Type
	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
		Total Spots	8		

otal Spots

Payment Terms: 15 Days

al and a fig. 1 Light to the same of the s

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:36 PM CT

\$0.00



101.9 THE WAVE

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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

mitolog m	01020-0	Oluci m	01020
Invoice Date	03/31/24	Alt Order#	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos	***************************************	
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	***************************************
	Special Handling		
-14-14-	Agency Ref	:-	
	Advertiser Ref		· · · · · · · · · · · · · · · · · · ·
	Product 1		
	Product 2	1	· · · · · · · · · · · · · · · · · · ·

Order #

57529

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 99QACDAGJ4

Spots/

KZWV-FM

57529-3

Property

Invoice #

Line Start Date	End Date D	Description	Start/End Time	MTWTFSS L	Length We	eek	Rate	Туре	
1 01/01/24	12/29/24 N	/lo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
		d Date MTWTFSS /10/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # <u>Ch</u>	Day Air Dat	e <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	Length Ac	i-ID			Rate Type
19 KZW ¹	V W 03/06/2	24 4:22 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EE	ю.			\$0.00 NM
20 KZW	√ Sa 03/09/2	24 12:51 PM Mo-Su		6:00 AM-7:00 PM	:30 EE	0			\$0.00 NM
		<u>Id Date</u> <u>MTWTFSS</u> /17/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air Dat	e Air Time Descrip	<u>vtion</u>	Start/End Time	Length Ac	<u>1-ID</u>			Rate Type
22 KZW ¹	V W 03/13/2	24 6:47 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EE	0			\$0.00 NM
21 KZW	V Th 03/14/2	24 5:20 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EE	.0			\$0.00 NM
		<u>Id Date</u> <u>MTWTFSS</u> /24/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air Dat	e Air Time Descrip	<u>otion</u>	Start/End Time	Length Ac	<u>i-ID</u>			Rate Type
23 KZW ¹	V F 03/22/2	24 2:49 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EE	0			\$0.00 NM
24 KZW	√ Sa 03/23/2	24 6:39 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EE	0			\$0.00 NM
		d Date MTWTFSS /31/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air Dat	e <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	Length Ad	J-ID			Rate Type
25 KZW ¹	V M 03/25/2	24 5:20 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EE	0			\$0.00 NM
26 KZW	V Su 03/31/2	24 3:36 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EE	0			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days So.00

Invoice Balance as of 09/26/24 1:14:39 PM CT

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

\$0.00

OUNTRY

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

Billing Address:

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

Send Payment To:

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

Property	KATI-FM		
Invoice #	57519-3	Order#	57519
Invoice Date	03/31/24	Alt Order#	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

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

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

Quick Pay Code: FUVAGNALUX

Spots/

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01/2	24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 03/04/24	End Date MTWTFSS 03/10/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				***************************************	
Spots: #		r Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
19		3/06/24 11:40 AM Mo-Su	6a-7p	6:00 AM-7:00 I	PM :3	0 EEO			\$0.00 NM
20		3/09/24 5:26 PM Mo-Su		6:00 AM-7:00 F	PM :3	0 EEO			\$0.00 NM
Weeks:	Start Date 03/11/24	End Date MTWTFSS 03/17/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
22	KATI W 03	3/13/24 7:51 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	O EEO			\$0.00 NM
21	KATI Th 03	3/14/24 5:42 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	0 EEO			\$0.00 NM
Weeks:	Start Date 03/18/24	End Date MTWTFSS 03/24/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Descrip	tion	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
23	KATI F 03	8/22/24 8:26 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	0 EEO			\$0.00 NM
24	KATI Sa 03	8/23/24 9:29 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	0 EEO			\$0.00 NM
Weeks:	Start Date 03/25/24	End Date MTWTFSS 03/31/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
25	KATI M 03	3/25/24 10:42 AM Mo-Su	6a-7p	6:00 AM-7:00 F		0 EEO			\$0.00 NM
26	KATI Su 03	3/31/24 2:25 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	() EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days \$0.00

Invoice Balance as of 09/26/24 1:14:41 PM CT

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

\$0.00



KCLR-FM **Zimmer Communications**

Suite 200

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

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

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

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KCLR-FM		
Invoice #	57520-3	Order #	57520
Invoice Date	03/31/24	Alt Order#	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	bia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		

Calendar

Cash

Quick Pay Code: <u>UNRAXWA4M3</u>

Spots/

Billing Calendar

Billing Type Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

Line Start Date **End Date** Description Start/End Time Week **MTWTFSS** Length Rate Type 1 01/01/24 12/29/24 6:00 AM-7:00 PM Mo-Su 6a-7p **MTWTFSS** :30 2 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 03/04/24 03/10/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 19 **KCLR** W 03/06/24 12:43 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 20 KCLR Sa 03/09/24 1:50 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM End Date Weeks: Start Date MTWTFSS Rate 03/11/24 03/17/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KCLR** W 03/13/24 4:26 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 21 **KCLR** Th 03/14/24 2:22 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 03/18/24 03/24/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 23 KCLR F 03/22/24 3:24 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 24 KCLR Sa 03/23/24 6:48 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM **MTWTFSS** Weeks: Start Date End Date Spots/Week Rate 03/25/24 03/31/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 25 KCLR M 03/25/24 7:50 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 26 **KCLR** Su 03/31/24 9:32 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM

Total Spots

8

Payment Terms: 15 Days

ord - A kind Ali Lings - Line - Line

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:43 PM CT

\$0.00

YO EM KTX

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 #	57527-3	Order#	57527			
Invoice Date	03/31/24	Alt Order#				
Invoice Month	March 2024	Deal #				
Invoice Period	03/01/24 - 03/31/24	Flight Dates	01/01/24 - 12/29/24			
Advertiser	EEO	-				
Product	EEO Promos					
Estimate #						
	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local	**************************************			
	Agency Code		***************************************			
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
<u> </u>	Special Handling					
	Agency Ref					
	Advertiser Ref	<u> </u>				
	Product 1					
	Product 2	1				

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

Quick Pay Code: <u>A48AMMAEL9</u>

Spots/

Line Start	Date E	nd Date	Descr	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 01/01	1/24 1	2/29/24	Mo-St	u 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week		art Date /04/24	End Da 03/10/2		Spots/Week 2	<u>Rate</u> \$0.00	***************************************				
Spots: #	<u>Ch</u>	Day Air	Date	Air Time Descri	ption	Start/End Tin	<u>ne Lengt</u>	h Ad-ID			Rate Type
19	KTXY	W 03/	06/24	9:47 AM Mo-Su	6a-7p	6:00 AM-7:00	PM :3	O EEO			\$0.00 NM
20	KTXY	Sa 03/	09/24	6:18 AM Mo-Su	6a-7p	6:00 AM-7:00	PM :3	O EEO			\$0.00 NM
Week		art Date /11/24	End Da 03/17/2		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	<u>Date</u>	Air Time Descri	<u>ption</u>	Start/End Tin	<u>ne Lengt</u>	h Ad-ID			Rate Type
22	KTXY	W 03/	13/24	9:50 AM Mo-St	6a-7p	6:00 AM-7:00	PM :3	O EEO			\$0.00 NM
21	KTXY	Th 03/	14/24	2:45 PM Mo-Su	6a-7p	6:00 AM-7:00	PM :3	O EEO			\$0.00 NM
Week	-	art Date /18/24	End Da 03/24/2		Spots/Week 2	Rate \$0.00					·
Spots: #	<u>Ch</u>	Day Air	<u>Date</u>	Air Time Descri	<u>ption</u>	Start/End Tin	<u>ne Lengt</u>	h Ad-ID			Rate Type
23	KTXY	F 03/	22/24	6:02 PM Mo-Su	6a-7p	6:00 AM-7:00	PM :3	() EEO			\$0.00 NM
24	KTXY	Sa 03/	23/24	6:45 PM Mo-Su	6a-7p	6:00 AM-7:00	PM :3	() EEO			\$0.00 NM
Week		art Date /25/24	End Da 03/31/2		Spots/Week	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air		Air Time Descri	ption	Start/End Tim	ne Lenat	h Ad-ID			Rate Type
25	KTXY		25/24	7:40 AM Mo-Su		6:00 AM-7:00		0 EEO			\$0.00 NM
26	KTXY	Su 03/		2:19 PM Mo-Su	•	6:00 AM-7:00		0 EEO			\$0.00 NM

Total Spots

8

Payment Terms: 15 Days

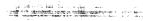
Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:45 PM CT

\$0.00







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 #	57527-4	Order#	57527
Invoice Date	04/30/24	Alt Order#	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		·
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	***************************************
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	***************************************
	Special Handling		
No. No. of the Control of the Contro	Agency Ref		
	Advertiser Ref		***************************************

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

Quick Pay Code: 9NQAHWAYWA

Spots/

Product 1

Product 2

Line Start	Date E	nd Date	Descript	ion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01	/24 1	2/29/24	Mo-Su 6	ia-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week		art Date 1/01/24	End Date 04/07/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		······		***************************************	
Spots: #	<u>Ch</u>			ir Time Descrip		Start/End Tir	<u>ne Lengt</u>	h Ad-ID			Rate Type
27	KTXY	Tu 04	/02/24 10	:55 AM Mo-Su	3a-7p	6:00 AM-7:0	0 PM :3	0 EEO			\$0.00 NM
28	KTXY	Th 04	/04/24 6	:55 AM Mo-Su	3a-7p	6:00 AM-7:0	0 PM :3	O EEO			\$0.00 NM
Week	-	art Date -/08/24	End Date 04/14/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	Date Ai	r Time Descrip	<u>tion</u>	Start/End Tir	<u>ne Lengt</u>	h Ad-ID			Rate Type
29	KTXY	M 04	/08/24 4	:41 PM Mo-Su	3a-7p	6:00 AM-7:00	0 PM :3	O EEO			\$0.00 NM
30	KTXY	Su 04.	/14/24 6	:46 PM Mo-Su	Sa-7p	6:00 AM-7:00	0 PM :3	0 EEO			\$0.00 NM
Week		art Date /15/24	End Date 04/21/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					******
Spots: #	<u>Ch</u>	Day Air	Date Ai	r Time Descrip	<u>tion</u>	Start/End Tir	<u>ne Lengt</u>	h Ad-ID			Rate Type
31	KTXY	W 04	/17/24 8	:35 AM Mo-Su	3a-7p	6:00 AM-7:00	0 PM :3	() EEO			\$0.00 NM
32	KTXY	Th 04	/18/24 12	:37 PM Mo-Su	Sa-7p	6:00 AM-7:00	0 PM :3	0 EEO			\$0.00 NM
Week	-	art Date	End Date	<u>MTWTFSS</u>	Spots/Week	<u>Rate</u>					,
		/22/24	04/28/24	MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u>			<u>r Time</u> Descrip	<u>tion</u>	Start/End Tir	<u>ne Lengt</u>	<u>h Ad-ID</u>			Rate Type
34	KTXY	Tu 04	23/24 6	:38 AM Mo-Su (6a-7p	6:00 AM-7:00	0 PM :3	0 EEO			\$0.00 NM
33	KTXY	Sa 04	27/24 6	:49 AM Mo-Su	3a-7p	6:00 AM-7:00	0 PM :3	0 EEO			\$0.00 NM

Total Spots

8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:14:48 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

Property	KSSZ-FM		
Invoice #	57524-4	Order #	57524
Invoice Date	04/30/24	Alt Order#	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		·
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling	2.00	
	Agency Ref		
	Advertiser Ref		
	Product 1		
			

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: Q9QAQBA9CM

Spots/

Product 2

Line Start	Date E	nd Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01	/24 1:	2/29/24	Mo-Su 6a	a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week	********	art Date /01/24	End Date 04/07/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>			Time Descrip	<u>tion</u>	Start/End Ti	<u>me Leng</u>	h Ad-ID			Rate Type
27	KSSZ	Tu 04/	/02/24 12:	59 PM Mo-Su	6a-7p	6:00 AM-7:0	0 PM :3	0 EEO			\$0.00 NM
28	KSSZ	Th 04/	/04/24 9:	59 AM Mo-Su	6a-7p	6:00 AM-7:0	0 PM :3	O EEO			\$0.00 NM
Week	-	ort Date 08/24	End Date 04/14/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Ti	<u>me Leng</u>	h Ad-ID			Rate Type
29	KSSZ	M 04/	/08/24 2:	30 PM Mo-Su	6a-7p	6:00 AM-7:0	0 PM :3	O EEO			\$0.00 NM
30	KSSZ	Su 04/	/14/24 6:	31 AM Mo-Su	6a-7p	6:00 AM-7:0	0 PM :3	0 EEO			\$0.00 NM
Week		rt Date 15/24	End Date 04/21/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					*****
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Ti	<u>me Leng</u>	h Ad-ID			Rate Type
31	KSSZ	W 04/	17/24 7:	51 AM Mo-Su	6a-7p	6:00 AM-7:0	0 PM :3	0 EEO			\$0.00 NM
32	KSSZ	Th 04/	18/24 12:	29 PM Mo-Su	6a-7p	6:00 AM-7:0	0 PM :3	0 EEO			\$0.00 NM
Week		rt Date 22/24	End Date 04/28/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					*****
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Ti	<u>me</u> <u>Lengt</u>	h Ad-ID			Rate Type
34	KSSZ	Tu 04/	23/24 10:	48 AM Mo-Su	6a-7p	6:00 AM-7:0	0 PM :3	0 EEO			\$0.00 NM
33	KSSZ	Sa 04/	27/24 9:	15 AM Mo-Su	6a-7p	6:00 AM-7:0	OPM :3	0 EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days \$0.00

Invoice Balance as of 09/26/24 1:14:50 PM CT \$0.00



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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Property	KZWV-FM		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Invoice #	57529-4	Order#	57529
Invoice Date	04/30/24	Alt Order#	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	7	·/	·

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

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: XB9A4DADBB

Spots/

Line Start	Date End Da	ite Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 01/01	1/24 12/29/2	24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Week	s: <u>Start Da</u> 04/01/24			<u>Rate</u> \$0.00			***************************************
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air Time De	scription	Start/End Time	Length Ad-ID		Rate Type
27	KZWV Tu	04/02/24 1:51 PM Mc	-Su 6a-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
28	KZWV Th	04/04/24 6:37 AM Mc	-Su 6a-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
Week	s: <u>Start Da</u> 04/08/24			<u>Rate</u> \$0.00			
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air Time De	<u>scription</u>	Start/End Time	Length Ad-ID		Rate Type
29	KZWV M	04/08/24 5:34 PM Mo	-Su 6a-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
30 Week		04/14/24 8:38 AM Mo te End Date <u>MTWTF</u> S		6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
**COR	04/15/24			<u>Rate</u> \$0.00			
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air Time De	scription	Start/End Time	Length Ad-ID		Rate Type
31	KZWV W	04/17/24 1:21 PM Mo	-Su 6a-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
32	KZWV Th	04/18/24 3:25 PM Mo	-Su 6a-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
Week	s: <u>Start Da</u> 04/22/24			<u>Rate</u> \$0.00			• • • • • • • • • • • • • • • • • • • •
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air Time De	<u>scription</u>	Start/End Time	Length Ad-ID		Rate Type
34	KZWV Tu	04/23/24 1:51 PM Mo	-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
33	KZWV Sa	04/27/24 6:22 AM Mo	-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots 8

Payment Terms: 15 Days \$0.00

Invoice Balance as of 09/26/24 1:14:56 PM CT

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

\$0.00

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

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

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

INVOICE KCMQ-FM **Property** Invoice # 57521-4 Order# 57521 Invoice Date 04/30/24 Alt Order #

Invoice Month April 2024 Deal# Invoice Period 04/01/24 - 04/30/24 Flight Dates | 01/01/24 - 12/29/24 Advertiser EEO

Product **EEO Promos** Estimate #

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

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: AT3AMNAE9N

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01	/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 04/01/24	End Date MTWTFSS 04/07/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			7 		
Spots: #		Date Air Time Descrip		Start/End Time	Lengt	h Ad-ID			Rate Type
27	KCMQ Tu 04	/02/24 3:17 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
28	KCMQ Th 04	/04/24 8:29 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :3	O EEO			\$0.00 NM
Week	s: <u>Start Date</u> 04/08/24	End Date MTWTFSS 04/14/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
29		/08/24 2:41 PM Mo-Su	 6а-7р	6:00 AM-7:00 P) EEO			\$0.00 NM
30	KCMQ Su 04	/14/24 3:19 PM Mo-Su	∂a-7p	6:00 AM-7:00 P	M :3) EEO			\$0.00 NM
Week	s: <u>Start Date</u> 04/15/24	End Date MTWTFSS 04/21/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					ψο.οο τιικ
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	Ad-ID			Rate Type
31	KCMQ W 04	/17/24 1:18 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :30) EEO			\$0.00 NM
32	KCMQ Th 04	/18/24 6:16 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :30) EEO			\$0.00 NM
Week	s: <u>Start Date</u> 04/22/24	End Date MTWTFSS 04/28/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					• • • • • • • • • • • • • • • • • • • •
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lenati	Ad-ID			Rate Type
34	KCMQ Tu 04	/23/24 3:43 PM Mo-Su	3a-7p	6:00 AM-7:00 P	M :30) EEO			\$0.00 NM
33	KCMQ Sa 04	/27/24 8:08 AM Mo-Su	3a-7p	6:00 AM-7:00 P	M :30) EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days Net Total \$0.00

8

Invoice Balance as of 09/26/24 1:14:58 PM CT

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

\$0.00



KWOS-AM
Zimmer Communications
3109 S. Ten Mile Drive
Jefferson City, MO 65109

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KWOS-AM		
Invoice #	57528-4	Order#	57528
Invoice Date	04/30/24	Alt Order#	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		<u> </u>
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an

Janelle Duncan
Local Columbia
Local
Calendar
Cash

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

Quick Pay Code: GNCATXAHDT

Spots/

ine Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 04/01/24 04/07/24 MTWTFSS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
27 KWOS Tu 04/02/24 1:30 PM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
28 KWOS Th 04/04/24 7:59 AM Mo-5 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/08/24 04/14/24 MTWTFSS	•	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
29 KWOS M 04/08/24 4:05 PM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
30 KWOS Su 04/14/24 5:21 PM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/15/24 04/21/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			·
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
31 KWOS W 04/17/24 7:35 AM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
32 KWOS Th 04/18/24 2:30 PM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/22/24 04/28/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			40.00
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
34 KWOS Tu 04/23/24 3:59 PM Mo-S	Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
33 KWOS Sa 04/27/24 11:18 AM Mo-S	lu 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots 8

Payment Terms: 15 Days

2-11-2-

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:01 PM CT

\$0.00

KTGK (18)

KTGR-AM/FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

CICL			
Property	KTGR-AM/FM		
Invoice #	57526-4	Order#	57526
Invoice Date	04/30/24	Alt Order#	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		***************************************
Estimate #			
	Account Executive	Janelle Dunc	an

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

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

Quick Pay Code: 7TYAJWADXM

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS I	Length	Week	Rate	Туре	
1 01/01	1/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 04/01/24	End Date MTWTFSS 04/07/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		Date Air Time Descrip	<u>otion</u>	Start/End Time	Length	Ad-ID			Rate Type
27	KTGRA Tu 04	/02/24 12:29 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30) EEO			\$0.00 NM
28	KTGRA Th 04		•	6:00 AM-7:00 PM	:30) EEO			\$0.00 NM
Week	s: <u>Start Date</u> 04/08/24	End Date MTWTFSS 04/14/24 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Length	Ad-ID			Rate Type
29	KTGRA M 04	/08/24 7:57 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30	EEO .			\$0.00 NM
30	KTGRA Su 04/	/14/24 11:28 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30	EEO .			\$0.00 NM
Week	s: <u>Start Date</u> 04/15/24	End Date MTWTFSS 04/21/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Type
31	KTGRA W 04/	/17/24 9:17 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30	EEO			\$0.00 NM
32	KTGRA Th 04/	/18/24 9:56 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30	EEO			\$0.00 NM
Week	s: <u>Start Date</u> 04/22/24	End Date MTWTFSS 04/28/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Type
34	KTGRA Tu 04/	/23/24 12:58 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30	EEO			\$0.00 NM
33	KTGRA Sa 04/	/27/24 6:58 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30	EEO			\$0.00 NM

Total Spots

8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:03 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

Payment Terms: 15 Days

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VOICE			
Property	KFAL-AM		
Invoice #	57523-4	Order#	57523
Invoice Date	04/30/24	Alt Order#	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	bia
	Sales Region	Local	
	Agency Code		

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

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

Quick Pay Code: JG3AGTAQLF

Spots/

Line Start	Date I	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01	/24	12/29/24	Mo-Su 6a	a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week		tart Date 4/01/24	End Date 04/07/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		***************************************			
Spots: #	<u>Ch</u>			<u>r Time</u> Descrip		Start/End Time		th Ad-ID			Rate Type
27	KFAL	Tu 04	/02/24 2:	:18 PM Mo-Su (6a-7p	6:00 AM-7:00 I	PM :3	0 EEO			\$0.00 NM
28	KFAL	Th 04		:19 AM Mo-Su	6a-7p	6:00 AM-7:00 I	PM :3	O EEO			\$0.00 NM
Week		tart Date 4/08/24	End Date 04/14/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	<u>Leng</u>	h Ad-ID			Rate Type
29	KFAL	M 04	/08/24 6:	21 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :3	O EEO			\$0.00 NM
30	KFAL	Su 04	/14/24 6:	19 PM Mo-Su	6а-7р	6:00 AM-7:00 F	PM :3	O EEO			\$0.00 NM
Week		tart Date 4/15/24	End Date 04/21/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					,
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
31	KFAL	W 04	/17/24 7:	20 AM Mo-Su	3a-7p	6:00 AM-7:00 F	PM :3	0 EEO			\$0.00 NM
32	KFAL	Th 04	/18/24 12:	21 PM Mo-Su 6	3a-7p	6:00 AM-7:00 F	PM :3	O EEO			\$0.00 NM
Weeks		tart Date 1/22/24	End Date 04/28/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					*****
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
34	KFAL	Tu 04/	/23/24 5:	19 PM Mo-Su 6	6a-7p	6:00 AM-7:00 F	PM :3	O EEO			\$0.00 NM
33	KFAL	Sa 04/	/27/24 12:	41 PM Mo-Su 6	3a-7p	6:00 AM-7:00 F	PM :3	O EEO			\$0.00 NM

Total Spots

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:05 PM CT

8

\$0.00

3215 Lemone Industrial Blvd.

KCLR-FM **Zimmer Communications**

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 #	57520-4	Order#	57520
Invoice Date	04/30/24	Alt Order#	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate#			***************************************
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
e promote e	Billing Type	Cash	
* * * * * * * * * * * * * * * * * * * *	Special Handling		
on the seminary distribution of the seminary o	Agency Ref		
***	Advertiser Ref		
	Product 1		
	Product 2		*****

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 6N6AYKABRM

Spots/

Line Start	Date E	nd Date	Descript	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01	/24 1	2/29/24	Mo-Su 6	ia-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week	· · · · · · · · · · · · · · · · · · ·	art Date /01/24	End Date 04/07/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	· · · · · · · · · · · · · · · · · · ·				
Spots: # 27	<u>Ch</u> KCLR			ir Time Descrip		Start/End Tir		th Ad-ID			Rate Type
		Tu 04		:57 PM Mo-Su		6:00 AM-7:0		0 EEO			\$0.00 NM
28 Week	********	Th 04, art Date /08/24	/04/24 10 End Date 04/14/24	0:25 AM Mo-Su MTWTFSS MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:0 <u>Rate</u> \$0.00	0 PM :3	0 EEO			\$0.00 NM
Spots: #	<u>Ch</u>	Day Air	Date A	ir Time Descrip	<u>tion</u>	Start/End Tir	<u>ne Lena</u>	th Ad-ID			Rate Type
29	KCLR	M 04	/08/24 7	:48 AM Mo-Su	6a-7p	6:00 AM-7:0		O EEO			\$0.00 NM
30	KCLR	Su 04	/14/24 6	:23 PM Mo-Su	6a-7p	6:00 AM-7:0	0 PM :3	O EEO			\$0.00 NM
Week		art Date /15/24	End Date 04/21/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					*****
Spots: #	<u>Ch</u>	Day Air	Date A	ir Time Descrip	<u>tion</u>	Start/End Tir	<u>ne Leng</u>	th Ad-ID			Rate Type
31	KCLR	W 04	/17/24 7	:29 AM Mo-Su	6a-7p	6:00 AM-7:0	0 PM :3	O EEO			\$0.00 NM
32	KCLR	Th 04	/18/24 1	:53 PM Mo-Su	6a-7p	6:00 AM-7:0	0 PM :3	O EEO			\$0.00 NM
Week		rt Date 22/24	End Date 04/28/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					,
Spots: #	<u>Ch</u>	Day Air	Date A	ir Time Descrip	<u>tion</u>	Start/End Tir	<u>ne Leng</u>	h Ad-ID			Rate Type
34	KCLR	Tu 04	/23/24 6	:14 AM Mo-Su	6a-7p	6:00 AM-7:0	0 PM :3	O EEO			\$0.00 NM
33	KCLR	Sa 04/	/27/24 10	:56 AM Mo-Su	6a-7p	6:00 AM-7:0	0 PM :3	0 EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days

A STATE OF THE PROPERTY OF THE

Net Total

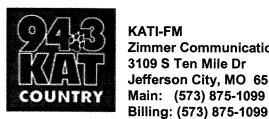
\$0.00

Invoice Balance as of 09/26/24 1:15:07 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.

CALL STATE OF THE PROPERTY OF



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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KATI-FM		
Invoice #	57519-4	Order#	57519
Invoice Date	04/30/24	Alt Order#	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
5 1 5 10 4 4 5 10 10 10 10 10 10 10 10 10 10 10 10 10	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2	†	······································

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

Quick Pay Code: 4GCA77A8D8

Spots/

Line Start	Date	End Date	Description	Start/End	l Time	MTWTFSS	Length	Week	Rate	Type	
1 01/01	/24	12/29/24	Mo-Su 6a-7p	6:00 AM-	7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week		tart Date 4/01/24	End Date MTW 04/07/24 MTW		Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	Date Air Time	<u>Description</u>		Start/End Tir	<u>ne Lengt</u>	h Ad-ID			Rate Type
27	KATI	Tu 04	/02/24 6:38 PM	Mo-Su 6a-7p		6:00 AM-7:0	0 PM :3	0 EEO			\$0.00 NM
28	KATI	Th 04	/04/24 1:27 PM	Mo-Su 6a-7p		6:00 AM-7:0	0 PM :3	0 EEO			\$0.00 NM
Week		tart Date 4/08/24	End Date MTW 04/14/24 MTW		<u>Week</u> 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	Date Air Time	<u>Description</u>		Start/End Tir	<u>ne Lengt</u>	h Ad-ID			Rate Type
29	KATI	M 04	/08/24 7:44 AM	Mo-Su 6a-7p		6:00 AM-7:0	0 PM :3	0 EEO			\$0.00 NM
30	KATI	Su 04	/14/24 9:08 AM	Mo-Su 6a-7p		6:00 AM-7:0	0 PM :3	() EEO			\$0.00 NM
Week		tart Date 4/15/24	End Date MTW 04/21/24 MTW		<u>Week</u> 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	Date Air Time	<u>Description</u>		Start/End Tir	<u>ne Lengt</u>	h Ad-ID			Rate Type
31	KATI	W 04	/17/24 9:35 AM	Mo-Su 6a-7p		6:00 AM-7:00	0 PM :3	0 EEO			\$0.00 NM
32	KATI	Th 04	/18/24 2:41 PM	Mo-Su 6a-7p		6:00 AM-7:00	0 PM :3	O EEO			\$0.00 NM
Week		tart Date 4/22/24	End Date MTW 04/28/24 MTW		<u>Week</u> 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	Date <u>Air Time</u>	<u>Description</u>		Start/End Tir	<u>ne Lengt</u>	h <u>Ad-ID</u>			Rate Type
34	KATI	Tu 04	/23/24 6:02 PM	Mo-Su 6a-7p		6:00 AM-7:00	0 PM :3	O EEO			\$0.00 NM
33	KATI	Sa 04.	/27/24 10:32 AM	Mo-Su 6a-7p		6:00 AM-7:00	DPM :3	0 EEO			\$0.00 NM

Total Spots

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:10 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.

Payment Terms: 15 Days



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 #	57528-5	Order#	57528
Invoice Date	05/31/24	Alt Order#	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	ola
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

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

Quick Pay Code: HV7AJDAFH9

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/29/24 05/05/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	***************************************		
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
35 KWOS F 05/03/24 1:50 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
36 KWOS Su 05/05/24 8:05 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 05/06/24 05/12/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
38 KWOS M 05/06/24 9:05 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
37 KWOS Sa 05/11/24 11:48 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: Start Date 05/13/24 End Date 05/19/24 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
40 KWOS Tu 05/14/24 12:49 PM Mo-Su (6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
39 KWOS F 05/17/24 10:18 AM Mo-Su (6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/20/24 05/26/24 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
41 KWOS W 05/22/24 8:51 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
42 KWOS Th 05/23/24 1:30 PM Mo-Su (∂a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/27/24 06/02/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
43 KWOS M 05/27/24 6:52 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:12 PM CT

\$0.00



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

OIOL			
Property	KCLR-FM		
Invoice #	57520-5	Order#	57520
Invoice Date	05/31/24	Alt Order#	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an

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

Quick Pay Code: HVLALRA7AR

Spots/

Line Start Date **End Date** Description Start/End Time Week Rate **MTWTFSS** Length Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** :30 2 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 04/29/24 05/05/24 **MTWTFSS** \$0.00 Spots: # Air Time Description <u>Ch</u> Start/End Time Day Air Date Length Ad-ID Rate Type 35 KCLR F 05/03/24 7:43 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EE0 \$0.00 NM 36 KCLR Su 05/05/24 6:29 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM End Date Weeks: Start Date **MTWTFSS** Rate 05/06/24 05/12/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 38 **KCLR** M 05/06/24 11:38 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 37 **KCLR** Sa 05/11/24 3:49 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 05/13/24 05/19/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KCLR** 40 Tu 05/14/24 11:24 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM F 05/17/24 39 **KCLR** 2:24 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Rate 05/20/24 05/26/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Length Ad-ID Start/End Time Rate Type 41 **KCLR** W 05/22/24 10:23 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 42 6:24 PM Mo-Su 6a-7p KCLR Th 05/23/24 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 05/27/24 06/02/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KCLR** M 05/27/24 7:42 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:14 PM CT

\$0.00

OUNTRY

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 #	57519-5	Order #	57519
Invoice Date	05/31/24	Alt Order #	
Invoice Date	Mark 2004	Prof #	

 Invoice Month
 May 2024
 Deal #

 Invoice Period
 05/01/24 - 05/31/24
 Flight Dates
 01/01/24 - 12/29/24

 Advertiser
 EEO

Product EEO Promos
Estimate #

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

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

Quick Pay Code: 49TAJPAEYK

Spots/

Line Star	rt Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 01/0	01/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Wee		Start Date 04/29/24	End Date MTWTFSS 05/05/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			·····	***************************************	
Spots: 4			Date Air Time Descrip		Start/End Time		Ad-ID			Rate Type
36 Wee	KATI		/03/24 6:15 PM Mo-Su /05/24 9:13 AM Mo-Su End Date MTWTFSS 05/12/24 MTWTFSS	•	6:00 AM-7:00 P 6:00 AM-7:00 P <u>Rate</u> \$0.00) EEO			\$0.00 NM \$0.00 NM
Spots: <u>#</u>			Date Air Time Descrip (06/24 6:51 AM Mo-Su		Start/End Time 6:00 AM-7:00 P		Ad-ID EEO			Rate Type \$0.00 NM
37 Wee	ks:	Sa 05, <u>Start Date</u> 05/13/24	/11/24 8:16 AM Mo-Su	•	6:00 AM-7:00 P Rate \$0.00) EEO			\$0.00 NM
Spots: <u>#</u>		<u>Day Air</u> Tu 05			Start/End Time 6:00 AM-7:00 P		Ad-ID EEO			Rate Type \$0.00 NM
39 Wee	KATI		17/24 2:14 PM Mo-Su <u>End Date</u> <u>MTWTFSS</u> 05/26/24 MTWTFSS	•	6:00 AM-7:00 P Rate \$0.00) EEO			\$0.00 NM
Spots: <u>#</u> 42 Wee	KATI		Date Air Time Description 23/24 11:37 AM Mo-Su End Date MTWTFSS 06/02/24 MTWTFSS		Start/End Time 6:00 AM-7:00 PI Rate \$0.00		Ad-ID EEO			Rate Type \$0.00 NM
Spots: <u>#</u> 43			Date Air Time Descrip 27/24 8:48 AM Mo-Su		Start/End Time 6:00 AM-7:00 PI		Ad-ID EEO			Rate Type \$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:17 PM CT

8

\$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.

a above to the first transfer to



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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Property	KZWV-FM				
Invoice #	pice# 57529-5		57529		
Invoice Date	pice Date 05/31/24				
Invoice Month	May 2024	Deal #			
Invoice Period	voice Period 05/01/24 - 05/31/24		01/01/24 - 12/29/24		
Advertiser	Advertiser EEO		***************************************		
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Duncan			
	Sales Office Local Columbia				
	Sales Region Local				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
rear a	Billing Type	Cash			
- 1 m or on on on one of the other of the ot	Special Handling				
na a car a managamenta de la caractería de	Agency Ref	y Ref			
	Advertiser Ref				
	Product 1				
	Product 2	<u> </u>	***************************************		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: E7WAG8AKDV

INVOICE

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 04/29/24 05/05/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time				Rate Type
35 KZWV F 05/03/24 5:53 PM Mo-Su	•	6:00 AM-7:00 P	M :30 EE0			\$0.00 NM
36 KZWV Su 05/05/24 12:47 PM Mo-Su Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/06/24 05/12/24 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 P <u>Rate</u> \$0.00	M :30 EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID			Rate Type
38 KZWV M 05/06/24 8:46 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :30 EE0			\$0.00 NM
37 KZWV Sa 05/11/24 1:54 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :30 EE0			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/13/24 05/19/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				·
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	<u>Length</u> <u>Ad-ID</u>			Rate Type
40 KZWV Tu 05/14/24 5:51 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :30 EE0			\$0.00 NM
39 KZWV F 05/17/24 3:23 PM Mo-Su Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/20/24 05/26/24 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 P <u>Rate</u> \$0.00	M :30 EE0			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
41 KZWV W 05/22/24 10:51 AM Mo-Su	6a-7p	6:00 AM-7:00 P				\$0.00 NM
42 KZWV Th 05/23/24 6:24 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :30 EE0			\$0.00 NM
Weeks: Start Date 05/27/24 End Date 06/02/24 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				¥ - 1 - 2
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID	4-		Rate Type
43 KZWV M 05/27/24 3:52 PM Mo-Su	6a-7p	6:00 AM-7:00 P				\$0.00 NM

Total Spots

Payment Terms: 15 Days

The second of th

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:19 PM CT

\$0.00

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 #	57527-5	Order#	57527			
Invoice Date	05/31/24	Alt Order#				
Invoice Month	May 2024	Deal #				
Invoice Period	05/01/24 - 05/31/24	Flight Dates	01/01/24 - 12/29/24			
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	The second secon
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

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

Quick Pay Code: CCNAEHAHJ6

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate Ty	pe
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 N	M
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/29/24 05/05/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
35 KTXY F 05/03/24 4:21 PM Mo-Si	u 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
36 KTXY Su 05/05/24 6:43 AM Mo-Si	л 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/06/24 05/12/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
38 KTXY M 05/06/24 11:27 AM Mo-Si	u 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
37 KTXY Sa 05/11/24 2:45 PM Mo-Si	u 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/13/24 05/19/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
40 KTXY Tu 05/14/24 8:20 AM Mo-Si	ı 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
39 KTXY F 05/17/24 10:35 AM Mo-St	ı 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/20/24 05/26/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
41 KTXY W 05/22/24 6:42 AM Mo-St	ı 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
42 KTXY Th 05/23/24 9:19 AM Mo-Su	ı 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 05/27/24 06/02/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			•
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
43 KTXY M 05/27/24 4:41 PM Mo-St	ı 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:21 PM CT

\$0.00



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 #	57523-5	Order#	57523
Invoice Date	05/31/24	Alt Order#	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		***************************************
Product	EEO Promos	***************************************	
Estimate #		····	······································

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

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

Quick Pay Code: WFTADTA63Y

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Typ	e
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NI	М
	NTFSS Spots/Week NTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
1	и Mo-Su 6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
36 KFAL Su 05/05/24 1:17 PI	и Mo-Su 6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
I manufacture manu	NTFSS Spots/Week NTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
38 KFAL M 05/06/24 4:21 PI	И Mo-Su 6a-7p	6:00 AM-7:00 P	M :30 EEO		\$0.00 NM
37 KFAL Sa 05/11/24 6:18 PI	// Mo-Su 6a-7p	6:00 AM-7:00 P	M :30 EEO		\$0.00 NM
The state of the s	NTFSS Spots/Week NTFSS 2	<u>Rate</u> \$0.00			·
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
40 KFAL Tu 05/14/24 1:17 PI	И Mo-Su 6a-7p	6:00 AM-7:00 P			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MT</u>	M Mo-Su 6a-7p <u>∀TFSS Spots/Week</u> ∀TFSS 2	6:00 AM-7:00 P <u>Rate</u> \$0.00	M :30 EE0		\$0.00 NM
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
41 KFAL W 05/22/24 8:18 AI	И Mo-Su 6a-7p	6:00 AM-7:00 P	M :30 EEO		\$0.00 NM
42 KFAL Th 05/23/24 2:16 Pf	∕l Mo-Su 6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
The state of the s	VTFSS Spots/Week VTFSS 2	<u>Rate</u> \$0.00			,
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
43 KFAL M 05/27/24 4:18 PI	/I Mo-Su 6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:23 PM CT

\$0.00

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 #	57526-5	Order #	57526
Invoice Date	05/31/24	Alt Order#	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
*	Special Handling		
manage trade on the contract grade trade of a	Agency Ref		
	Advertiser Ref		**************************************
	Product 1	 	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 4TMA3EA6EU

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF:</u> 04/29/24 05/05/24 MTWTF:		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Length Ad-ID		Rate Type
35 KTGRA F 05/03/24 8:33 AM Mc	o-Su 6a-7p	6:00 AM-7:00 P	PM :30 EE0		\$0.00 NM
36 KTGRA Su 05/05/24 7:58 AM Mc	o-Su 6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF:</u> 05/06/24 05/12/24 MTWTF:		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Length Ad-ID		Rate Type
38 KTGRA M 05/06/24 9:44 AM Mc	o-Su 6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
37 KTGRA Sa 05/11/24 6:17 AM Mo	o-Su 6a-7p	6:00 AM-7:00 P	PM :30 EE0		\$0.00 NM
Weeks: <u>Start Date End Date MTWTF:</u> 05/13/24 05/19/24 MTWTF:		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Length Ad-ID		Rate Type
40 KTGRA Tu 05/14/24 6:47 PM Mc	o-Su 6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
39 KTGRA F 05/17/24 7:58 AM Mc	o-Su 6a-7p	6:00 AM-7:00 P	PM :30 EE0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF:</u> 05/20/24 05/26/24 MTWTF:		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Length Ad-ID		Rate Type
41 KTGRA W 05/22/24 6:58 AM Mc	o-Su 6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
42 KTGRA Th 05/23/24 11:29 AM Mo	o-Su 6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF:</u> 05/27/24 06/02/24 MTWTF:		<u>Rate</u> \$0.00			·
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Length Ad-ID		Rate Type
43 KTGRA M 05/27/24 12:28 PM Mc	o-Su 6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM

Total Spots

Payment Terms: 15 Days Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:26 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

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

KCMQ-FM		
57521-5	Order#	57521
05/31/24	Alt Order#	
May 2024	Deal #	
05/01/24 - 05/31/24	Flight Dates	01/01/24 - 12/29/24
EEO		***************************************
EEO Promos		***************************************
Account Executive	Janelle Dunc	an
Sales Office	Local Columb	oia
Sales Region	Local	
Agency Code		
Advertiser Code		
Billing Calendar	Calendar	
Billing Type	Cash	
Special Handling		
Agency Ref		
Advertiser Ref		
Product 1		***************************************
Product 2		
	57521-5 05/31/24 May 2024 05/01/24 - 05/31/24 EEO EEO Promos Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	57521-5 Order # 05/31/24 Alt Order # May 2024 Deal # 05/01/24 - 05/31/24 Flight Dates EEO EEO Promos Account Executive Janelle Dunc Sales Office Local Columb Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 8GDABKALVQ

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/29/24 05/05/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		***************************************	
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
35 KCMQ F 05/03/24 3:37 PM Mo-Su 6	Sa-7p	6:00 AM-7:00 P			\$0.00 NM
36 KCMQ Su 05/05/24 4:15 PM Mo-Su 6 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/06/24 05/12/24 MTWTFSS	Sa-7p <u>Spots/Week</u> 2	6:00 AM-7:00 P <u>Rate</u> \$0.00	M :30 EE0		\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
38 KCMQ M 05/06/24 3:20 PM Mo-Su 6	3a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
37 KCMQ Sa 05/11/24 7:11 AM Mo-Su 6	3a-7p	6:00 AM-7:00 P	M :30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 05/13/24 05/19/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
40 KCMQ Tu 05/14/24 3:17 PM Mo-Su 6	6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
39 KCMQ F 05/17/24 3:37 PM Mo-Su 6 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/20/24 05/26/24 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 P <u>Rate</u> \$0.00	M :30 EE0		\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
41 KCMQ W 05/22/24 3:16 PM Mo-Su 6	Sa-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
42 KCMQ Th 05/23/24 3:33 PM Mo-Su 6	6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 05/27/24 06/02/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>ion</u>	Start/End Time	Length Ad-ID		Rate Type
43 KCMQ M 05/27/24 6:38 AM Mo-Su 6	ia-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM

Total Spots

Payment Terms: 15 Days Net Total \$0.00

> Invoice Balance as of 09/26/24 1:15:28 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





aproper to the section







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 #	57524-5	Order#	57524
Invoice Date	05/31/24	Alt Order#	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	***************************************
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	***************************************
	Billing Type	Cash	
	Special Handling		
. The second second day and an arrangement	Agency Ref	-	
	Advertiser Ref		***************************************
	Product 1		**************************************
	Product 2	1	······································

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

Quick Pay Code: <u>VUWAU7A4LA</u>

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date End Date MTWT</u> 04/29/24 05/05/24 MTWT	377191113011	<u>Rate</u> \$0.00	***				
Spots: # Ch Day Air Date Air Time D		Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
	lo-Su 6a-7p	6:00 AM-7:00 I	PM :3) EEO			\$0.00 NM
36 KSSZ Su 05/05/24 8:30 AM M Weeks: <u>Start Date End Date</u> <u>MTWTI</u> 05/06/24 05/12/24 MTWTF		6:00 AM-7:00 I <u>Rate</u> \$0.00	PM :3) EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time D	<u>escription</u>	Start/End Time	<u>Lengt</u>	Ad-ID			Rate Type
38 KSSZ M 05/06/24 10:32 AM N	lo-Su 6a-7p	6:00 AM-7:00 I) EEO			\$0.00 NM
37 KSSZ Sa 05/11/24 8:04 AM N	lo-Su 6a-7p	6:00 AM-7:00 F	PM :3) EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 05/13/24 05/19/24 MTWTF		<u>Rate</u> \$0.00					40.00
Spots: <u># Ch Day Air Date Air Time</u> D	<u>escription</u>	Start/End Time	<u>Lengti</u>	Ad-ID			Rate Type
40 KSSZ Tu 05/14/24 6:52 AM N	lo-Su 6a-7p	6:00 AM-7:00 F	PM :30) EEO			\$0.00 NM
39 KSSZ F 05/17/24 12:29 PM N Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 05/20/24 05/26/24 MTWTF	SS Spots/Week	6:00 AM-7:00 F <u>Rate</u> \$0.00	PM :30) EEO			\$0.00 NM
Spots: <u># Ch Day Air Date Air Time</u> D	<u>escription</u>	Start/End Time	<u>Lengti</u>	Ad-ID			Rate Type
41 KSSZ W 05/22/24 6:24 AM M	o-Su 6a-7p	6:00 AM-7:00 F) EEO			\$0.00 NM
42 KSSZ Th 05/23/24 3:58 PM N	o-Su 6a-7p	6:00 AM-7:00 F	PM :30) EEO			\$0.00 NM
Weeks: <u>Start Date End Date</u> <u>MTWTF</u> 05/27/24 06/02/24 MTWTF		<u>Rate</u> \$0.00					42.30
Spots: # Ch Day Air Date Air Time D	<u>escription</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
43 KSSZ M 05/27/24 1:34 PM N	o-Su 6a-7p	6:00 AM-7:00 F	PM :30) EEO			\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:30 PM CT

\$0.00

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#	57527-6	Order #	57527
Invoice Date	06/30/24	Alt Order#	
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

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

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

Quick Pay Code: GMNATQAYVK

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/27/24 06/02/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
44 KTXY Sa 06/01/24 10:47 AM Mo-Su 6	3a-7p	6:00 AM-7:00 PM			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 06/03/24 06/09/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			•
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
46 KTXY F 06/07/24 6:59 AM Mo-Su 6	3a-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
45 KTXY Su 06/09/24 2:45 PM Mo-Su 6	Sa-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 06/10/24 06/16/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			·
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
47 KTXY W 06/12/24 10:53 AM Mo-Su 6	Sa-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
48 KTXY Th 06/13/24 12:35 PM Mo-Su 6	3a-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 06/17/24 06/23/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			·
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
49 KTXY Tu 06/18/24 10:36 AM Mo-Su 6		6:00 AM-7:00 PM			\$0.00 NM
50 KTXY Su 06/23/24 10:44 AM Mo-Su 6	3a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 06/24/24 06/30/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			\$ 3133 7.111
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
51 KTXY F 06/28/24 8:23 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
52 KTXY Sa 06/29/24 9:51 AM Mo-Su 6	3a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:32 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

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

Payment Terms: 15 Days

INVOICE

Property	KZWV-FM				
Invoice #	57529-6	Order#	57529		
Invoice Date	06/30/24	Alt Order#			
Invoice Month	June 2024	Deal #			
Invoice Period	06/01/24 - 06/30/24	Flight Dates	01/01/24 - 12/29/24		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columb	oia		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling	A 144044 L 14	· vare · ·		
	Agency Ref				
	Advertiser Ref	1			

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

Quick Pay Code: RTHAUVAPPH

Spots/

Product 1

Product 2

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01	/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 05/27/24	End Date MTWTFSS 06/02/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		***************************************	***************************************		
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
44	KZWV Sa 06	/01/24 3:23 PM Mo-Su (6a-7p	6:00 AM-7:00 PM	:30	EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 06/03/24	End Date MTWTFSS 06/09/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					·
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
46	KZWV F 06	/07/24 6:57 PM Mo-Su (6a-7p	6:00 AM-7:00 PM	:30	EEO			\$0.00 NM
45	KZWV Su 06/	/09/24 1:51 PM Mo-Su (∂a-7p	6:00 AM-7:00 PM	:30	EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 06/10/24	End Date MTWTFSS 06/16/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					·
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
47	KZWV W 06/	/12/24 6:14 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30	EEO			\$0.00 NM
48	KZWV Th 06/	/13/24 5:40 PM Mo-Su 6		6:00 AM-7:00 PM	:30	EEO			\$0.00 NM
Weeks	Start Date 06/17/24	End Date MTWTFSS 06/23/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
49	KZWV Tu 06/	/18/24 11:26 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30	EEO			\$0.00 NM
50	KZWV Su 06/	/23/24 12:39 PM Mo-Su 6	∂a-7p	6:00 AM-7:00 PM	:30	EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 06/24/24	End Date MTWTFSS 06/30/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
51	KZWV F 06/	/28/24 12:38 PM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30	EEO			\$0.00 NM
52	KZWV Sa 06/	/29/24 3:23 PM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30	EEO			\$0.00 NM

Total Spots

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:35 PM CT

\$0.00



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 #	57528-6	Order#	57528
Invoice Date	06/30/24	Alt Order #	
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			***************************************
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special-Handling		***************************************
ederen and a common terminal designation of the com	Agency Ref		***
	Advertiser Ref		
	Product 1		·
	Product 2		

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

Quick Pay Code: TBNA4FAKRD

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/27/24 06/02/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		***************************************	
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
44 KWOS Sa 06/01/24 6:59 PM Mo-Su		6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 06/03/24 06/09/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
45 KWOS Su 06/09/24 11:52 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
106 KWOS W 06/12/24 2:24 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
MG for 1.46 06/07 Technical Difficulties					
Weeks: Start Date End Date MTWTFSS 06/10/24 06/16/24 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
47 KWOS W 06/12/24 12:26 PM Mo-Su 6		6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
48 KWOS Th 06/13/24 6:35 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 06/17/24 06/23/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			,
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
49 KWOS Tu 06/18/24 12:22 PM Mo-Su 6	∂a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
50 KWOS Su 06/23/24 6:46 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 06/24/24 06/30/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
51 KWOS F 06/28/24 7:23 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
52 KWOS Sa 06/29/24 5:31 PM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00



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

Invoice #	57528-6	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	06/01/24 - 06/30/24
Advertiser	EEO		4
Product	EEO Promos		
Estimate #			***************************************

Invoice Balance as of 09/26/24 1:15:37 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.

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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 #	57526-6	Order #	57526		
Invoice Date	06/30/24	Alt Order#			
Invoice Month	June 2024	Deal #			
Invoice Period	06/01/24 - 06/30/24	Flight Dates	01/01/24 - 12/29/24		
Advertiser	EEO				
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columb	oia		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar	***************************************		
**	Billing Type	Cash			
	Special Handling		,		
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				
					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: GBWA9GACEA

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS l	ength Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Tim	e Description	Start/End Time	Length Ad-ID		Rate Type
44 KTGRA Sa 06/01/24 2:58 P	M Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00			*****
Spots: # Ch Day Air Date Air Tim	e <u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
£	M Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
45 KTGRA Su 06/09/24 7:15 A	M Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00			,
Spots: # Ch Day Air Date Air Tim	e <u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
47 KTGRA W 06/12/24 6:57 A	M Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
48 KTGRA Th 06/13/24 11:28 A	M Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Tim	e <u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
49 KTGRA Tu 06/18/24 10:43 A	M Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
50 KTGRA Su 06/23/24 7:44 A	M Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00			•
Spots: # Ch Day Air Date Air Tim	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
51 KTGRA F 06/28/24 9:59 A	M Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
52 KTGRA Sa 06/29/24 6:29 A	M Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots

9

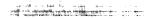
Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:40 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

Property	KSSZ-FM		
Invoice #	57524-6	Order#	57524
Invoice Date	06/30/24	Alt Order#	<u> </u>
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling	m = 30,000 on	A
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2	1	

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

Quick Pay Code: <u>UCUAHVAJ6R</u>

Spots/

Line S	Start D	ate	End Da	ite Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
10	01/01/2	24	12/29/2	24 Mo-S	Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
V	Veeks:		tart Da 5/27/24			Spots/Week 2	<u>Rate</u> \$0.00					
Spots	: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	iption	Start/End Time	<u>Lenc</u>	th Ad-ID			Rate Type
	44	KSSZ	Sa	06/01/24	12:49 PM Mo-Si		6:00 AM-7:00 I		30 EEO			\$0.00 NM
V	Veeks:		tart Da 6/03/24			Spots/Week 2	<u>Rate</u> \$0.00					
Spots	: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	<u>Lenc</u>	th Ad-ID			Rate Type
	46	KSSZ	F	06/07/24	5:30 PM Mo-Si	u 6a-7p	6:00 AM-7:00 I	PM :	30 EEO			\$0.00 NM
	45	KSSZ	Su	06/09/24	8:30 AM Mo-St	u 6a-7p	6:00 AM-7:00 F	PM :	30 EEO			\$0.00 NM
\ \	Veeks:		tart Da 6/10/24			Spots/Week 2	<u>Rate</u> \$0.00					
Spots	: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	<u>Lenc</u>	th Ad-ID			Rate Type
	47	KSSZ	W	06/12/24	9:05 AM Mo-St	u 6a-7p	6:00 AM-7:00 F	PM :	30 EEO			\$0.00 NM
1	48	KSSZ	Th	06/13/24	7:51 AM Mo-St	u 6a-7p	6:00 AM-7:00 F	PM :	30 EEO			\$0.00 NM
\ \	Veeks:		tart Da 6/17/24			Spots/Week 2	<u>Rate</u> \$0.00					-
Spots	: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	<u>Lenc</u>	th Ad-ID			Rate Type
	49	KSSZ	Tu	06/18/24	8:49 AM Mo-St	ı 6a-7p	6:00 AM-7:00 F	PM :	30 EEO			\$0.00 NM
	50	KSSZ	Su	06/23/24	6:30 AM Mo-St	u 6a-7p	6:00 AM-7:00 F	PM :	30 EEO			\$0.00 NM
\ \	/eeks:		tart Da 6/24/24			Spots/Week 2	<u>Rate</u> \$0.00					·
Spots	: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	<u>Lenc</u>	th Ad-ID			Rate Type
	51	KSSZ	F	06/28/24	11:16 AM Mo-Su	ı 6a-7p	6:00 AM-7:00 F	PM ::	30 EEO			\$0.00 NM
L	52	KSSZ	Sa	06/29/24	10:23 AM Mo-Su	u 6a-7p	6:00 AM-7:00 F	PM :	30 EEO			\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:42 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

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 #	57519-6	Order#	57519		
Invoice Date	06/30/24	Alt Order#			
Invoice Month	June 2024	Deal #			
Invoice Period	06/01/24 - 06/30/24	Flight Dates	01/01/24 - 12/29/24		
Advertiser	EEO		***************************************		
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columi	bia		
	Sales Region	Local			
	Agency Code				
	Advertiser Code		W		
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				

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

Spots/

Advertiser Ref

Product 1

Product 2

Line	Start D	ate	End Da	te Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	01/01/:	24	12/29/2	4 Mo-S	Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
ν	Veeks		Start Dat 05/27/24			Spots/Week 2	<u>Rate</u> \$0.00					
Spots	s: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
l	44	KATI	Sa	06/01/24	11:29 AM Mo-Si	u 6a-7p	6:00 AM-7:00 F	PM :3	O EEO			\$0.00 NM
\ \ \	Veeks		Start Dat			Spots/Week	Rate					
١.			06/03/24			2	\$0.00					
Spots	_	<u>Ch</u>		Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	46	KATI	F	06/07/24	10:41 AM Mo-Si	u 6a-7p	6:00 AM-7:00 F	PM :3	O EEO			\$0.00 NM
	45	KATI		06/09/24	7:13 AM Mo-Si	u 6a-7p	6:00 AM-7:00 F	PM :3	O EEO			\$0.00 NM
V	Veeks		Start Dat 06/10/24			Spots/Week 2	<u>Rate</u> \$0.00					
Spots	s: #	<u>Ch</u>	Day	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Leng	h Ad-ID			Rate Type
	47	KATI	W	06/12/24	8:25 AM Mo-Si	u 6a-7p	6:00 AM-7:00 F	PM :3	0 EEO			\$0.00 NM
	48	KATI	Th	06/13/24	8:46 AM Mo-Si	ı 6a-7p	6:00 AM-7:00 F	PM :3	0 EEO			\$0.00 NM
۷	Veeks:		Start Dat 06/17/24			Spots/Week 2	<u>Rate</u> \$0.00					*****
Spots	s: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Leng	h Ad-ID			Rate Type
l	49	KATI	Tu	06/18/24	12:47 PM Mo-St	u 6a-7p	6:00 AM-7:00 F	PM :3	0 EEO			\$0.00 NM
	50	KATI	Su	06/23/24	6:43 PM Mo-St	л 6a-7р	6:00 AM-7:00 F	PM :3	O EEO			\$0.00 NM
V	Veeks:		Start Dat 06/24/24		ate MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					45.55 /400
Spots	s: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	51	KATI	F	06/28/24	2:41 PM Mo-St	ı 6a-7p	6:00 AM-7:00 F	PM :3	0 EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:44 PM CT

\$0.00



KCLR-FM Zimmer Communications 3215 Lemone Industrial Blvd.

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

Suite 200

Send Payment To:

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

VOICE			
Property	KCLR-FM		
Invoice #	57520-6	Order#	57520
Invoice Date	06/30/24	Alt Order#	
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	

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

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

Quick Pay Code: 3DMAA6A84A

Spots/

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS I	Length Week	Rate Typ	oe
1 01/01/2	4 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 N	М
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate	······································		
Cnoto: #	05/27/24	06/02/24 MTWTFSS	2	\$0.00			
i	Ch Day Air			Start/End Time	Length Ad-ID		Rate Type
44 Weeks:	KCLR Sa 06		•	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
weeks.	Start Date 06/03/24	End Date MTWTFSS 06/09/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
46	KCLR F 06	/07/24 12:52 PM Mo-Su 6	3a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
45	KCLR Su 06	/09/24 11:53 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks:	Start Date 06/10/24	End Date MTWTFSS 06/16/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			••••
Spots: #	Ch Day Air	Date Air Time Descript	tion	Start/End Time	Length Ad-ID		Rate Type
47	KCLR W 06	/12/24 6:52 PM Mo-Su 6	3a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
48 1	KCLR Th 06	/13/24 11:22 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>			•
	06/17/24	06/23/24 MTWTFSS	2	\$0.00			
1		Date Air Time Descript	<u>ion</u>	Start/End Time	Length Ad-ID		Rate Type
49 1	KCLR Tu 06	/18/24 12:41 PM Mo-Su 6	Sa-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
1	KCLR Su 06		•	6:00 AM-7:00 PM	:30 EE0		\$0.00 NM
Weeks:	Start Date 06/24/24	End Date MTWTFSS 06/30/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Descript	<u>ion</u>	Start/End Time	Length Ad-ID		Rate Type
51 i	KCLR F 06	/28/24 8:13 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM			\$0.00 NM
52	KCLR Sa 06		•	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:46 PM CT

\$0.00



Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

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

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KFAL-AM		
Invoice #	57523-6	Order#	57523
Invoice Date	06/30/24	Alt Order#	
invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		***************************************
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
		1	······································

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	200 - 1 (A) (A) (A)
Product 1	
Product 2	

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

Quick Pay Code: DHMA9NAAAP

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/27/24 06/02/24 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID		Rate Type
44 KFAL Sa 06/01/24 9:42 AM Mo-Su		6:00 AM-7:00 P			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 06/03/24 06/09/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			ψο.σο / (۱)
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	Length Ad-ID		Rate Type
46 KFAL F 06/07/24 10:19 AM Mo-Su		6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
45 KFAL Su 06/09/24 3:19 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 06/10/24 06/16/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			4 0.00
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID		Rate Type
47 KFAL W 06/12/24 2:19 PM Mo-Su	6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
48 KFAL Th 06/13/24 9:21 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :30 EEO		\$0.00 NM
Weeks: <u>Start Date End Date</u> <u>MTWTFSS</u> 06/17/24 06/23/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			•
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID		Rate Type
49 KFAL Tu 06/18/24 1:20 PM Mo-Su	6a-7p	6:00 AM-7:00 PI	M :30 EE0		\$0.00 NM
50 KFAL Su 06/23/24 11:42 AM Mo-Su	6a-7p	6:00 AM-7:00 P	M :30 EE0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 06/24/24 06/30/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			,
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
51 KFAL F 06/28/24 5:44 PM Mo-Su	6a-7p	6:00 AM-7:00 PI			\$0.00 NM
52 KFAL Sa 06/29/24 9:44 AM Mo-Su	6a-7p	6:00 AM-7:00 PI	M :30 EEO		\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:49 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

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 # 57521-6 Order# 57521 Invoice Date 06/30/24 Alt Order# Invoice Month June 2024 Deal # Invoice Period 06/01/24 - 06/30/24 Flight Dates | 01/01/24 - 12/29/24 Advertiser **Product EEO Promos**

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

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: HLVA7YAC6W

INVOICE

Estimate #

Spots/

Line Start Date **End Date** Description Start/End Time Week **MTWTFSS** Length Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM **MTWTFSS** :30 2 \$0.00 NM **MTWTFSS** Weeks: Start Date End Date Spots/Week Rate 05/27/24 06/02/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 44 KCMQ Sa 06/01/24 6:44 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Rate 06/03/24 06/09/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Air Time Description Day Air Date Start/End Time Length Ad-ID Rate Type KCMQ 46 06/07/24 3:16 PM Mo-Su 6a-7p F 6:00 AM-7:00 PM :30 EEO \$0.00 NM **KCMQ** 45 Su 06/09/24 1:48 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 06/10/24 06/16/24 **MTWTFSS** \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KCMQ W 06/12/24 3:33 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 3:14 PM Mo-Su 6a-7p 48 KCMO Th 06/13/24 6:00 AM-7:00 PM :30 EEO \$0.00 NM Start Date Weeks: End Date **MTWTFSS** Spots/Week Rate 06/17/24 06/23/24 **MTWTFSS** \$0.00 <u>Ch</u> Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 49 **KCMQ** Tu 06/18/24 3:36 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 50 **KCMQ** Su 06/23/24 12:21 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 06/24/24 06/30/24 **MTWTFSS** \$0.00 Spots: # Day Air Date <u>Ch</u> Air Time Description Start/End Time Length Ad-ID Rate Type **KCMQ** F 06/28/24 51 3:37 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 52 **KCMQ** Sa 06/29/24 6:47 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:51 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

Property	KSSZ-FM		
Invoice #	57524-7	Order#	57524
Invoice Date	07/31/24	Alt Order#	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
<u> </u>	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

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

Quick Pay Code: 69QAQVADTX

Spots/

Line S	Start D	ate l	End Dat	te Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 (01/01/2	24 ·	2/29/2	4 Mo-S	u 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
٧	Veeks:		tart Dat 7/01/24				<u>Rate</u> \$0.00					
Spots	5: # 53	<u>Ch</u> KSSZ		Air Date 07/01/24	Air Time Des		Start/End Ti		th Ad-ID			Rate Type
					2:51 PM Mo-	•	6:00 AM-7:0		30 EEO			\$0.00 NM
١.,		KSSZ		07/04/24	5:21 PM Mo-	•	6:00 AM-7:0	0 PM :	30 EEO			\$0.00 NM
v	Veeks:		tart Dat 7/08/24				<u>Rate</u> \$0.00					
Spots	: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Des	cription	Start/End Tir	me Lena	th Ad-ID			Rate Type
		KSSZ	Tu	07/09/24	8:59 AM Mo-		6:00 AM-7:0		30 EEO			\$0.00 NM
	55	KSSZ	W	07/10/24	7:59 AM Mo-	Su 6a-7p	6:00 AM-7:0		30 EEO			\$0.00 NM
٧	Veeks:		tart Dat 7/15/24		ate MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					40.00 14141
Spots	: #	<u>Ch</u>	Day .	Air Date	Air Time Des	cription	Start/End Tir	me Leng	th Ad-ID			Rate Type
1	57	KSSZ	M	07/15/24	8:35 AM Mo-	Su 6a-7p	6:00 AM-7:0		30 EEO			\$0.00 NM
l	58	KSSZ	Sa	07/20/24	6:05 AM Mo-	Su 6a-7p	6:00 AM-7:0	0 PM :	30 EEO			\$0.00 NM
V	Veeks:	******	tart Dat 7/22/24				<u>Rate</u> \$0.00					*****
Spots	: #	<u>Ch</u>	Day ,	Air Date	Air Time Des	cription	Start/End Tir	<u>me Lena</u>	th Ad-ID			Rate Type
	59	KSSZ	Tu	07/23/24	3:58 PM Mo-	Su 6a-7p	6:00 AM-7:0		30 EEO			\$0.00 NM
	60	KSSZ	Su	07/28/24	10:18 AM Mo-	Su 6a-7p	6:00 AM-7:0	0 PM :3	30 EEO			\$0.00 NM

Total Spots

8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:53 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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KATI-FM		
Invoice #	57519-7	Order #	57519
Invoice Date	07/31/24	Alt Order#	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
The second section of the second section sec	Special Handling		

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

Quick Pay Code: <u>EL3A9FA4V7</u>

Spots/

Agency Ref

Product 1

Product 2

Advertiser Ref

						Spots/			
Line Start	Date End D	ate Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01	1/24 12/29/	24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Da</u> 06/24/2			<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
105	KATI W	07/03/24 10:45 AM Mo for 1.52 06/29	-Su 6a-7p	6:00 AM-7:00 P		0 EEO			\$0.00 NM
Week	Card	linals Conflict ate <u>End Date</u> <u>MTWTFS</u>		<u>Rate</u> \$0.00					
Spots: #		Air Date Air Time De	_	Start/End Time	l engt	h Ad-ID			Rate Type
53	KATI M	07/01/24 7:15 AM Mo		6:00 AM-7:00 P		0 EEO			\$0.00 NM
54		07/04/24 6:11 PM Mo	•	6:00 AM-7:00 P		0 EEO			\$0.00 NM
Week		ite End Date MTWTFS	Spots/Week	Rate \$0.00		0 ==0			φο.οο 14141
Spots: #	Ch Day	Air Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
56	KATI Tu	07/09/24 3:25 PM Mo		6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
55	KATI W	07/10/24 12:30 PM Mo	-Su 6a-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
Weeks	s: <u>Start Da</u> 07/15/2			<u>Rate</u> \$0.00					•
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
57	KATI M	07/15/24 2:32 PM Mo	-Su 6a-7p	6:00 AM-7:00 P	M :3	() EEO			\$0.00 NM
58	KATI Sa	07/20/24 12:28 PM Mo	-Su 6a-7p	6:00 AM-7:00 P	M :3	O EEO			\$0.00 NM
Weeks	s: <u>Start Da</u> 07/22/2			<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
59	KATI Tu	07/23/24 9:29 AM Mo-	-Su 6a-7p	6:00 AM-7:00 P	M :3	O EEO			\$0.00 NM
60		07/28/24 9:05 AM Mo-	•	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM
Weeks	s: <u>Start Da</u> 07/29/2	4 08/04/24 MTWTFS	S 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
61	KATI W	07/31/24 6:12 AM Mo-	-Su 6a-7p	6:00 AM-7:00 P	M :3	0 EEO			\$0.00 NM



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

Invoice #	57519-7	Invoice Month	July 2024
Invoice Date	07/31/24	Invoice Period	07/01/24 - 07/31/24
Advertiser	EEO	- I considerate and the second	
Product	EEO Promos	Martin I	
Estimate #			

Line Start Date End Dat	e Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
			<u>Total Spots</u>		10			
Payment Terms:	15 Days	*				Net Tota	-	\$0.00
		The second secon	Invoice Ba	alance as o	f 09/26/24 1:	15:55 PM C	<u></u>	\$0.00



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

OICL			
Property	KCLR-FM		
Invoice #	57520-7	Order#	57520
Invoice Date	07/31/24	Alt Order #	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/31/24	Flight Dates	01/01/24 - 12/29/24
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	- 11
Product 1	
Product 2	

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

Quick Pay Code: VCRAQ4AG4A

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/01/24 07/07/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
53 KCLR M 07/01/24 1:25 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
54 KCLR Th 07/04/24 4:36 PM Mo-Su Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/08/24 07/14/24 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip	<u>ition</u>	Start/End Time	Length Ad-ID		Rate Type
56 KCLR Tu 07/09/24 10:26 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
55 KCLR W 07/10/24 11:34 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: Start Date 07/15/24 End Date 07/21/24 MTWTFSS 07/21/24	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>ition</u>	Start/End Time	Length Ad-ID		Rate Type
57 KCLR M 07/15/24 4:36 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
58 KCLR Sa 07/20/24 5:51 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/22/24 07/28/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
59 KCLR Tu 07/23/24 2:25 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
60 KCLR Su 07/28/24 9:43 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/29/24 08/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
61 KCLR W 07/31/24 11:27 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots

,

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:15:57 PM CT

\$0.00

KTCK

KTGR-AM/FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

* OIOL			
Property	KTGR-AM/FM		
Invoice #	57526-7	Order #	57526
Invoice Date	07/31/24	Alt Order#	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/31/24	Flight Dates	01/01/24 - 12/29/24
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	V
Product 1	
Product 2	

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

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

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/01/24 07/07/24 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
53 KTGRA M 07/01/24 12:18 PM Mo-Su 6		6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
54 KTGRA Th 07/04/24 8:29 AM Mo-Su 6	6а-7р	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/08/24 07/14/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			******
Spots: # Ch Day Air Date Air Time Descrip	<u>ion</u>	Start/End Time	Length Ad-ID		Rate Type
56 KTGRA Tu 07/09/24 5:50 PM Mo-Su 6	3a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
55 KTGRA W 07/10/24 7:27 AM Mo-Su 6	3a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 07/15/24 07/21/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>ion</u>	Start/End Time	Length Ad-ID		Rate Type
57 KTGRA M 07/15/24 10:57 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
58 KTGRA Sa 07/20/24 9:20 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/22/24 07/28/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>ion</u>	Start/End Time	Length Ad-ID		Rate Type
59 KTGRA Tu 07/23/24 1:26 PM Mo-Su 6	a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
60 KTGRA Su 07/28/24 9:58 AM Mo-Su 6	a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/29/24 08/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>ion</u>	Start/End Time	Length Ad-ID		Rate Type
61 KTGRA W 07/31/24 9:18 AM Mo-Su 6	ia-7p	6:00 AM-7:00 PM	:30 EE0		\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

a late and a second as a secon

et Total

\$0.00

Invoice Balance as of 09/26/24 1:16:00 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

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 #	57529-7	Order #	57529
Invoice Date	07/31/24	Alt Order#	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	· · · · · · · · · · · · · · · · · · ·
	Agency Code		***************************************
	Advertiser Code		***************************************
	Billing Calendar	Calendar	
a radi	Billing Type	Cash	
No. of the second secon	Special Handling		
and the second s	Agency Ref		***************************************
	Advertiser Ref		
	Product 1		
	Product 2		

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

Quick Pay Code: R86A9WARDG

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS [ength Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate			
07/01/24 07/07/24 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time	Length Ad-ID		Rate Type
53 KZWV M 07/01/24 11:12 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
54 KZWV Th 07/04/24 10:37 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/08/24 07/14/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
56 KZWV Tu 07/09/24 9:13 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
55 KZWV W 07/10/24 11:25 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/15/24 07/21/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			·
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
57 KZWV M 07/15/24 8:13 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
58 KZWV Sa 07/20/24 10:29 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/22/24 07/28/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
59 KZWV Tu 07/23/24 6:14 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
60 KZWV Su 07/28/24 6:26 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/29/24 08/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			,
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
61 KZWV W 07/31/24 8:53 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:16:02 PM CT

\$0.00

BIG 900

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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Property	KFAL-AM		
Invoice #	57523-7	Order #	57523
Invoice Date	07/31/24	Alt Order#	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	777
	Agency Code		
	Advertiser Code		T-111-2-111-11-11-11-11-11-11-11-11-11-11
	Billing Calendar	Calendar	
1.00	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		***************************************
	Product 2	 	***************************************

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

Quick Pay Code: J7EAKNAVAE

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate	»		
07/01/24 07/07/24 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time	<u>Length</u> <u>Ad-ID</u>		Rate Type
53 KFAL M 07/01/24 12:21 PM Mo-Su	· ·	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
54 KFAL Th 07/04/24 2:19 PM Mo-Su	•	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: Start Date 07/08/24 End Date 07/14/24 MTWTFSS 07/14/24	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
56 KFAL Tu 07/09/24 1:19 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
55 KFAL W 07/10/24 11:18 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: Start Date 07/15/24 End Date 07/21/24 MTWTFSS 07/21/24	Spots/Week 2	<u>Rate</u> \$0.00			-
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID		Rate Type
57 KFAL M 07/15/24 4:44 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
58 KFAL Sa 07/20/24 10:39 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/22/24 07/28/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			·
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
59 KFAL Tu 07/23/24 5:21 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
60 KFAL Su 07/28/24 7:18 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/29/24 08/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			43.33 /444
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
61 KFAL W 07/31/24 2:20 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EE0		\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:16:04 PM CT

\$0.00

96.7 KCMQ

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

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

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky

Columbia, MO 99999

Send Payment To:

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

Ргорепу	KCMQ-FM		
Invoice #	57521-7	Order #	57521
Invoice Date	07/31/24	Alt Order#	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columi	oia

	Account Executive	Janelle Duncan
	Sales Office	Local Columbia
	Sales Region	Local
	Agency Code	
	Advertiser Code	
	Billing Calendar	Calendar
	Billing Type	Cash
+0	Special Handling	
	Agency Ref	
	Advertiser Ref	
	Product 1	
	Product 2	

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

Quick Pay Code: 6LBALMAXD7

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/01/24 07/07/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # <u>Ch</u> <u>Day Air Date</u> <u>Air Time</u> <u>Desci</u> 53 KCMQ M 07/01/24 12:19 PM Mo-S 54 KCMQ Th 07/04/24 12:15 PM Mo-S Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u>	u 6a-7p	Start/End Time 6:00 AM-7:00 F 6:00 AM-7:00 F Rate	PM :30 EE0		Rate Type \$0.00 NM \$0.00 NM
07/08/24 07/14/24 MTWTFSS Spots: # Ch Day Air Date Air Time Description 56 KCMQ Tu 07/09/24 3:35 PM Mo-S 55 KCMQ W 07/10/24 3:17 PM Mo-S	i <u>ption</u> u 6a-7p	\$0.00 <u>Start/End Time</u> 6:00 AM-7:00 F 6:00 AM-7:00 F	PM :30 EE0		Rate Type \$0.00 NM \$0.00 NM
Weeks: Start Date End Date MTWTFSS 07/15/24 07/21/24 MTWTFSS Spots: # Ch Day Air Date Air Time Description	Spots/Week 2 iption	<u>Rate</u> \$0.00 Start/End Time	Length Ad-ID		• • • • • •
57 KCMQ M 07/15/24 3:34 PM Mo-Si 58 KCMQ Sa 07/20/24 6:29 AM Mo-Si Weeks: Start Date End Date MTWTFSS 07/22/24 07/28/24 MTWTFSS	u 6a-7p	6:00 AM-7:00 F 6:00 AM-7:00 F Rate \$0.00	PM :30 EE0		Rate Type \$0.00 NM \$0.00 NM
Spots: # Ch Day Air Date Air Time Descr 59 KCMQ Tu 07/23/24 3:38 PM Mo-Si 60 KCMQ Su 07/28/24 5:05 PM Mo-Si Weeks: Start Date End Date MTWTFSS 07/29/24 08/04/24 MTWTFSS	и 6а-7р	Start/End Time 6:00 AM-7:00 F 6:00 AM-7:00 F Rate \$0.00	PM :30 EE0		Rate Type \$0.00 NM \$0.00 NM
Spots: # Ch Day Air Date Air Time Descr 61 KCMQ W 07/31/24 9:20 AM Mo-Si		Start/End Time 6:00 AM-7:00 F			Rate Type \$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:16:06 PM CT

\$0.00

YOrm

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

production of the second of th

Send Payment To:

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

Property	KTXY-FM		
Invoice #	57527-7	Order #	57527
Invoice Date	07/31/24	Alt Order#	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/31/24	Flight Dates	01/01/24 - 12/29/24
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	in the second se
Advertiser Ref	
Product 1	
Product 2	

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

Quick Pay Code: <u>J4TA4JAMWV</u>

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/01/24 07/07/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	***************************************			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
53 KTXY M 07/01/24 7:19 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :30 EE0			\$0.00 NM
54 KTXY Th 07/04/24 10:22 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :30 EE0			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/08/24 07/14/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
56 KTXY Tu 07/09/24 5:56 PM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :30 EE0			\$0.00 NM
55 KTXY W 07/10/24 10:51 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :30 EE0			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/15/24 07/21/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Length</u> <u>Ad-ID</u>			Rate Type
57 KTXY M 07/15/24 7:51 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :30 EE0			\$0.00 NM
58 KTXY Sa 07/20/24 6:15 AM Mo-Su	6a-7p	6:00 AM-7:00 F	PM :30 EE0			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/22/24 07/28/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
59 KTXY Tu 07/23/24 1:49 PM Mo-Su	6a-7p	6:00 AM-7:00 P	PM :30 EE0			\$0.00 NM
60 KTXY Su 07/28/24 4:51 PM Mo-Su		6:00 AM-7:00 P	PM :30 EE0			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/29/24 08/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
61 KTXY W 07/31/24 1:22 PM Mo-Su	6a-7p	6:00 AM-7:00 P	PM :30 EE0			\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:16:09 PM CT

\$0.00

NEWS RADIO 950

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

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Invoice #

Invoice Date

Invoice Month

Order # 57528

Alt Order # Deal #

Invoice Period 07/01/24 - 07/31/24 Flight Dates 01/01/24 - 12/29/24 Advertiser EEO

Product EEO Promos
Estimate #

KWOS-AM

57528-7

07/31/24

July 2024

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

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

Quick Pay Code: TKDAM7AFA6

Spots/

Line Start Date **End Date** Description Start/End Time Week **MTWTFSS** Length Rate Type 1 01/01/24 12/29/24 Mo-Su 6a-7p 6:00 AM-7:00 PM :30 **MTWTFSS** 2 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 07/01/24 07/07/24 MTWTFSS \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KWOS 53 M 07/01/24 6:22 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 54 KWOS Th 07/04/24 10:58 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EE0 \$0.00 NM Weeks: **End Date MTWTFSS** Start Date Spots/Week Rate 07/08/24 07/14/24 **MTWTFSS** \$0.00 Spots: # Air Time Description Ch Day Air Date Start/End Time Length Ad-ID Rate Type KWOS Tu 07/09/24 10:05 AM Mo-Su 6a-7p 56 6:00 AM-7:00 PM :30 EEO \$0.00 NM 55 KWOS W 07/10/24 3:54 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM **MTWTFSS** Weeks: Start Date **End Date** Spots/Week Rate 07/15/24 07/21/24 **MTWTFSS** \$0.00 Spots: # Ch Air Time Description Day Air Date Start/End Time Length Ad-ID Rate Type KWOS M 07/15/24 6:23 AM Mo-Su 6a-7p 57 6:00 AM-7:00 PM :30 EEO \$0.00 NM 58 KWOS Sa 07/20/24 8:32 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: **MTWTFSS** Spots/Week Start Date End Date Rate 07/28/24 **MTWTFSS** \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 59 KWOS Tu 07/23/24 12:25 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM 60 KWOS Su 07/28/24 8:17 AM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 07/29/24 08/04/24 MTWTFSS \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 61 **KWOS** W 07/31/24 5:05 PM Mo-Su 6a-7p 6:00 AM-7:00 PM :30 EEO \$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:16:11 PM CT

\$0.00

YOTEM!

KTXY-FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

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

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Property	KTXY-FM				
Invoice #	57527-8	Order #	57527		
Invoice Date	08/31/24	Alt Order#			
Invoice Month	August 2024	Deal #			
Invoice Period	08/01/24 - 08/31/24	Flight Dates	01/01/24 - 12/29/24		
Advertiser	EEO		4		
Product	EEO Promos				
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
· · · · ·	Special Handling				
	Agency Ref				
No.	Advertiser Ref				
	Product 1				
	Product 2				

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

Quick Pay Code: WDVAT7A7YX

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date 07/29/24 End Date 08/04/24 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
62 KTXY F 08/02/24 6:24 AM Mo-Su Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/05/24 08/11/24 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Lenath Ad-ID		Rate Type
63 KTXY Th 08/08/24 5:43 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
64 KTXY Su 08/11/24 6:19 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: Start Date 08/12/24 End Date 08/18/24 MTWTFSS 08/18/24	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
65 KTXY M 08/12/24 8:24 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
66 KTXY Th 08/15/24 10:50 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/19/24 08/25/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID		Rate Type
68 KTXY W 08/21/24 6:41 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
67 KTXY F 08/23/24 3:22 PM Mo-Su		6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/26/24 09/01/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time	Length Ad-ID		Rate Type
69 KTXY Tu 08/27/24 12:52 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
70 KTXY Sa 08/31/24 2:19 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:16:13 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

Property	KSSZ-FM			
Invoice #	57524-8	Order #	57524	
Invoice Date	08/31/24	Alt Order#		
Invoice Month	August 2024	Deal #		
Invoice Period	08/01/24 - 08/31/24	Flight Dates	01/01/24 - 12/29/24	
Advertiser	EEO		4	
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
**	Billing Type	Cash		
*	Special Handling		The second secon	
- Marini de Carres de Carr	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

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

Quick Pay Code: 4Q3ATTAKY8

Spots/

Line Start Da	ite End Da	te Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01/24	4 12/29/2	4 Mo-Su 6a	1-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Da 07/29/24		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	***************************************			***************************************	
Spots: #	Ch Day	Air Date Air	Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Typ
	KSSZ F		59 PM Mo-Su		6:00 AM-7:00 PM		0 EEO			\$0.00 NI
61 ł Weeks:	KSSZ Sa <u>Start Da</u> 08/05/24	te End Date	32 AM Mo-Su (<u>MTWTFSS</u> MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	M :3	O EEO			\$0.00 NI
Spots: # 9	Ch Day	Air Date Air	Time Descrip	tion .	Start/End Time	Lengt	h Ad-ID			Rate Typ
63 F	KSSZ Th		52 PM Mo-Su		6:00 AM-7:00 PM	И :3	0 EEO			\$0.00 NI
64 ł Weeks:	KSSZ Su <u>Start Da</u> 08/12/24	te End Date	59 PM Mo-Su (MTWTFSS MTWTFSS	Sa-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	E: N	O EEO			\$0.00 NI
Spots: # 9	Ch Day	Air Date Air	Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Typ
65 H	KSSZ M	08/12/24 1:	05 PM Mo-Su 6	Sa-7p	6:00 AM-7:00 PM	И :3	O EEO			\$0.00 N
66 H	KSSZ Th	08/15/24 9:	33 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	И :3	O EEO			\$0.00 N
Weeks:	Start Da 08/19/24		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # 9	<u>Ch</u> <u>Day</u>	Air Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Tyr
68 H	KSSZ W	08/21/24 10:	34 AM Mo-Su 6	Sa-7p	6:00 AM-7:00 PM	<i>M</i> :3	0 EEO			\$0.00 N
67 k	KSSZ F	08/23/24 12:	48 PM Mo-Su (Sa-7p	6:00 AM-7:00 PM	И :3	() EEO			\$0.00 N
Weeks:	Start Da 08/26/24		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # 0	<u>Ch</u> <u>Day</u>	Air Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Typ
69 H	KSSZ Tu	08/27/24 1:	51 PM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	И :3	0 EEO			\$0.00 N
70 H	KSSZ Sa	08/31/24 5:	04 PM Mo-Su 6	Sa-7p	6:00 AM-7:00 PM	Л :3	() EEO			\$0.00 N

Total Spots 10

Payment Terms: 15 Days

Net Total

\$0.00



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

Invoice #	57524-8	Invoice Month	August 2024
Invoice Date	08/31/24	Invoice Period	08/01/24 - 08/31/24
Advertiser	EEO		
Product	EEO Promos	***************************************	
Estimate #		***************************************	

Invoice Balance as of 09/26/24 1:16:15 PM CT

\$0.00



KWOS-AM
Zimmer Communications
3109 S. Ten Mile Drive
Jefferson City, MO 65109
Main: (573) 875 1000

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

	I component		
Property	KWOS-AM		
Invoice #	57528-8	Order #	57528
Invoice Date	08/31/24	Alt Order#	
Invoice Month	August 2024	Deal #	
Invoice Period	08/01/24 - 08/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO	· · · · · · · · · · · · · · · · · · ·	
Product	EEO Promos		
Estimate #		***************************************	

LLO 1 1011103	
Account Executive	Janelle Duncan
Sales Office	Local Columbia
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

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

Quick Pay Code: WMYAQNAR6B

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/29/24 08/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID			Rate Type
62 KWOS F 08/02/24 11:46 AM Mo-Su Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/05/24 08/11/24 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00				\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID			Rate Type
63 KWOS Th 08/08/24 3:55 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
64 KWOS Su 08/11/24 11:29 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 08/12/24 08/18/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
65 KWOS M 08/12/24 3:32 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
66 KWOS Th 08/15/24 8:59 AM Mo-Su Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/19/24 08/25/24 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID			Rate Type
68 KWOS W 08/21/24 12:05 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
67 KWOS F 08/23/24 6:19 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
Weeks: Start Date 08/26/24 End Date 09/01/24 MTWTFSS 08/26/24	Spots/Week 2	<u>Rate</u> \$0.00				•
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
69 KWOS Tu 08/27/24 4:32 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
70 KWOS Sa 08/31/24 4:59 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:16:18 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

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

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

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

INVOICE

Property	KCMQ-FM		
Invoice #	57521-8	Order#	57521
Invoice Date	08/31/24	Alt Order#	
Invoice Month	August 2024	Deal #	
Invoice Period	08/01/24 - 08/31/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			***************************************
	Account Executive	Janella Duna	

<u> </u>	
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	

Quick Pay Code: N4HA34ABE4

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 07/29/24 08/04/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
62 KCMQ F 08/02/24 3:13 PM Mo-St	u 6a-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 08/05/24 08/11/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			• • • • •
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Length Ad-ID		Rate Type
63 KCMQ Th 08/08/24 3:15 PM Mo-Se		6:00 AM-7:00 PM	***************************************		\$0.00 NM
64 KCMQ Su 08/11/24 6:15 PM Mo-Si	•	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/12/24 08/18/24 MTWTFSS	Spots/Week 2	Rate \$0.00	, , , , , , , , , , , , , , , , , , , ,		40.00 7447
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
65 KCMQ M 08/12/24 3:34 PM Mo-St	ı 6a-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
66 KCMQ Th 08/15/24 3:15 PM Mo-St	ı 6a-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	<u>Rate</u>			, , , , , , , , ,
08/19/24 08/25/24 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
68 KCMQ W 08/21/24 3:17 PM Mo-St	ı 6a-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
67 KCMQ F 08/23/24 3:17 PM Mo-St	ı 6a-7p	6:00 AM-7:00 PM	1 :30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 08/26/24 09/01/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
69 KCMQ Tu 08/27/24 3:38 PM Mo-Su	ı 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM
70 KCMQ Sa 08/31/24 12:42 PM Mo-Su	ı 6a-7p	6:00 AM-7:00 PM	1 :30 EE0		\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:16:20 PM CT

\$0.00



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

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

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

INVOICE

Page 1 Property KCLR-FM Invoice # 57520-8 Order# 57520 Invoice Date 08/31/24 Alt Order# Invoice Month August 2024 Deal # Invoice Period 08/01/24 - 08/31/24 Flight Dates 01/01/24 - 12/29/ Advertiser EEO Product EEO Promos Estimate # Account Executive Janelle Duncan

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

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

Quick Pay Code: <u>UB6ARWADH7</u>

Line Start Date End Date Description			WUICK PE	y Code:	<u>UB6ARW</u>	ADH7	
1 01/01/24 12/29/24 Mc Su 2	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
Weeks: Start Date 07/29/24 End Date 08/04/24 MTWTFSS MTWTFSS Spots: # Ch Day Air Date Air Time Description 62 KCLR F 08/02/24 1:23 PM Mo-Su 6ar Weeks: Start Date End Date MTWTFSS 08/05/24 08/11/24 MTWTFSS	-7p Spots/Week	Rate \$0.00 Start/End Time 6:00 AM-7:00 PN Rate \$0.00	:30 <u>Length</u> 1 :30	2 <u>Ad-ID</u> EEO	\$0.00	NM	Rate Type \$0.00 NM
63 KCLR Th 08/08/24 8:14 AM Mo-Su 6a- 64 KCLR Su 08/11/24 4:23 PM Mo-Su 6a- Weeks: Start Date End Date MTWTFSS 08/12/24 08/18/24 MTWTFSS Spots: # Ch Day Air Date Air Time Description 65 KCLR M 08/12/24 2:51 PM Mo-Su 6a-	7p 7p <u>Spots/Week</u> 2	\$0.00 <u>Start/End Time</u> 6:00 AM-7:00 PM 6:00 AM-7:00 PM <u>Rate</u> \$0.00 <u>Start/End Time</u>	Length :30 :30 :	EEO EEO			Rate Type \$0.00 NM \$0.00 NM
66 KCLR Th 08/15/24 4:38 PM Mo-Su 6a-7 Weeks: Start Date End Date MTWTFSS 08/19/24 08/25/24 MTWTFSS Spots: # Ch Day Air Date Air Time Description 68 KCLR W 08/21/24 6:28 AM Mo-Su 6a-7	p <u>Spots/Week</u> 2	6:00 AM-7:00 PM 6:00 AM-7:00 PM <u>Rate</u> \$0.00 <u>Start/End Time</u>	:30 E :30 E	EO EO			Rate Type \$0.00 NM \$0.00 NM
Weeks: Start Date End Date MTWTFSS 08/26/24 12:43 PM Mo-Su 6a-7p 08/26/24 09/01/24 MTWTFSS Spots: # Ch Day Air Date Air Time Description	o Spots/Week 2	6:00 AM-7:00 PM 6:00 AM-7:00 PM Rate \$0.00 Start/End Time	:30 EE	EO EO			Rate Type \$0.00 NM \$0.00 NM
70 KCLR 1u 08/27/24 8:41 AM Mo-Su 6a-7p 70 KCLR Sa 08/31/24 5:51 PM Mo-Su 6a-7p		6:00 AM-7:00 PM 6:00 AM-7:00 PM Total Spots	Length Ac :30 EEC :30 EEC	D			Rate Type \$0.00 NM \$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:16:22 PM CT



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

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KFAL-AM				
Invoice #	57523-8				
Invoice Date	08/31/24	Order#	57523		
Invoice Month		Alt Order#			
Invoice Period	August 2024	Deal #			
Advertiser	08/01/24 - 08/31/24	Flight Dates	01/01/24 - 12/29		
Product	EEO				
Estimate #	EEO Promos				
Courrage #					
	Account Executive	Janelle Duncan			
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code	1			
	Advertiser Code	1			
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling	Casn			
and the same plants are the same plants.	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				
L	T TOUUCE Z				

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

Quick Pay Code: BJKAWBAQBY

Line Start Date End Date Description	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Quick Pay Code:	BJKAWBAORY	
1 01/01/24 12/29/24 Mo Su o - 7	,,,,,,,	Spots/ Length Week	Rate Type	
Weeks: Start Date End Date MTWTFSS Spots/Me		:30 2	\$0.00 NM	
Spots: # Ch Day Air Date Air Time Description 62 KFAL F 08/02/24 6:22 AM Mo-Su 6a-7p Weeks: Start Date End Date MTWTFSS Spots/Wee	2 \$0.00 Start/End Tim	<u>e Length Ad-ID</u> PM :30 EE0		Rate Type
Spots: # Ch	2 \$0.00 <u>Start/End Time</u> 6:00 AM-7:00 F	PM :30 FF0		\$0.00 NN Rate Type \$0.00 NM \$0.00 NM
65 KFAL M 08/12/24 6:19 PM Mo-Su 6a-7p 66 KFAL Th 08/15/24 3:19 PM Mo-Su 6a-7p Weeks: Start Date End Date MTWTFSS Spots/Week 08/19/24 08/25/24 MTWTFSS 2 Spots: # Ch Day Air Date Air Time Description	\$0.00	M :30 EE0 M :30 EE0		Rate Type \$0.00 NM \$0.00 NM
67 KFAL F 08/23/24 7:21 AM Mo-Su 6a-7p Weeks: Start Date End Date MTWTFSS Spots/Week Spots: # Ch Day Air Date Air Time Description	Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM <u>Rate</u> \$0.00	M :30 EFO		Rate Type \$0.00 NM \$0.00 NM
69 KFAL Tu 08/27/24 10:17 AM Mo-Su 6a-7p 70 KFAL Sa 08/31/24 1:18 PM Mo-Su 6a-7p	Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM Total Spots	Length Ad-ID 1 :30 EE0 2 :30 EE0		Rate <u>Type</u> \$0.00 NM \$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:16:24 PM CT

The same of the base 722 and the



KTGR-AM/FM

Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

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

Billing: (573) 875-1099

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

INVOICE

VOICE				Page ·		
Property	KTGR-AM/FM					
Invoice #	57526-8		I Ordenii			
Invoice Date	08/31/24		Order#	57526		
Invoice Month	August 2024		Alt Order#			
Invoice Period	08/01/24 - 08/31/2	_	Deal #			
Advertiser	EEO	4	Flight Dates	01/01/24 - 12/29		
Product	EEO Promos					
Estimate#	1220 Fiornos					
	Account Executive	Т	Janelle Dunca			
	Sales Office	Local Columbia				
	Sales Region		Local			
	Agency Code	+	-00dr			
	Advertiser Code	+				
	Billing Calendar	\dagger_{c}	alendar			
	Billing Type	Cash				
	Special Handling	E	4311			
	Agency Ref	-				
	Advertiser Ref	-				
	Product 1	-				
I	Product 2					

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

Quick Pay Code: PN9A8CA9K8

Line Start Date End Date Description		IIII	Quick Pa	ay Code	: PN9A8C	AGKO	
1 01/01/24 12/29/24 Mo-Su 6a-7p	Start/End Time 6:00 AM-7:00 PM	MTWTFSS	Length	Spots/ Week	Rate	Туре	
Weeks: Start Date 07/29/24 End Date 08/04/24 MTWTFSS 08/04/24 Spots: # Ch Day Air Date 62 KTGRA F 08/02/24 8:29 AM Mo-Su 68/02/24 Weeks: Start Date 08/05/24 End Date 08/11/24 MTWTFSS 08/11/24 Spots: # Ch Day Air Date 08/11/24 Air Time Description 08/08/24 6:58 AM Mo-Su 68/08/24 63 KTGRA Th 08/08/24 6:58 AM Mo-Su 68/08/24 6:58 AM Mo-Su 68/08/24 64 KTGRA Su 08/11/24 3:28 PM Mo-Su 68/08/24 Weeks: Start Date 08/12/24 End Date 08/08/25	Spots/Week 2 tion ba-7p Spots/Week 2 ton a-7p a-7p	Rate \$0.00 Start/End Time 6:00 AM-7:00 PM Rate \$0.00 Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM	Length 1 :30	Ad-ID EEO	\$0.00	NM	Rate Typ \$0.00 N Rate Typ \$0.00 No
08/12/24 08/18/24 MTWTFSS Spots: # Ch Day Air Date Air Time Description 65 KTGRA M 08/12/24 2:24 PM Mo-Su 6a 66 KTGRA Th 08/15/24 1:45 PM Mo-Su 6a Weeks: Start Date End Date MTWTFSS 08/19/24 08/25/24 MTWTFSS Spots: # Ch Day Air Date Air Time Description	-7p -7p <u>Spots/Week</u>	Rate \$0.00 Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM Rate \$0.00	Length A	Ad-ID			\$0.00 NN \$0.00 NN Rate Type \$0.00 NN \$0.00 NM
67 KTGRA F 08/23/24 1:13 PM Mo-Su 6a- Weeks: Start Date End Date MTWTFSS 08/26/24 09/01/24 MTWTFSS Spots: # Ch Day Air Date Air Time D	7p 7p <u>Spots/Week</u>	Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM Rate \$0.00	Length A :30 EE :30 EE	EO			Rate Type \$0.00 NM \$0.00 NM
69 KTGRA Tu 08/27/24 3:47 PM Mo-Su 6a-7 70 KTGRA Sa 08/31/24 8:45 AM Mo-Su 6a-7	'n	Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM	Length Ac :30 EE	0			Rate Type \$0.00 NM \$0.00 NM
Diverse T		Total Spots	9				

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:16:27 PM CT

The same of the sa



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

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable **GIVE TO Becky**

Columbia, MO 99999

Send Payment To:

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

INVOICE

Property	KATI-FM				
Invoice #	57519-8				
Invoice Date	The state of the s	Order#	57519		
Invoice Month	08/31/24	Alt Order#			
	August 2024	Deal #			
Invoice Period	08/01/24 - 08/31/24	Flight Dates	01/01/24 40/04		
Advertiser	EEO	1 3	01/01/24 - 12/29		
Product	EEO Promos				
stimate#					
	Account Executive	Janelle Dunca			
	Sales Office	Local Columbia			
	Sales Region	Local	ld		
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref		-		
	Advertiser Ref	Service Service Control of the Contr			
ſ	Product 1				
Γ	Product 2				

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

Line Start Date End Date Description		<u>ind</u>	Quick P	ay Code	: <u>6UQA9G</u>	<u>ACYJ</u>	
1 01/01/24 12/29/24 Mo-Su 6a-7p	Start/End Time 6:00 AM-7:00 PM	MTWTFSS	Length	Spots/ Week	Rate	Туре	
Weeks: Start Date 07/29/24 End Date 08/04/24 MTWTFSS MTWTFSS Spots: # Ch Day Air Date Air Time Descrip 62 KATI F 08/02/24 5:50 PM Mo Syr6	Spots/Week 2 tion	MTWTFSS Rate \$0.00 Start/End Time	:30	2	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Descript 63 KATI Th 08/08/24 6:55 AMM 0.00	Spots/Week 2 ion	6:00 AM-7:00 Pt <u>Rate</u> \$0.00 <u>Start/End Time</u>	И :30	Ad-ID			Rate Ty \$0.00 N
64 KATI Su 08/11/24 7:49 AM Mo-Su 6 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/12/24 08/18/24 MTWTFSS Spots: <u># Ch Day Air Date</u> <u>Air Time Description</u>	a-7p <u>Spots/Week</u>	6:00 AM-7:00 PM 6:00 AM-7:00 PM <u>Rate</u> \$0.00		EEO EEO			Rate Ty \$0.00 N \$0.00 N
66 KATI Th 08/15/24 10:43 AM Mo-Su 6a Weeks: Start Date End Date MTWTFSS 08/19/24 08/25/24 MTWTFSS	a-7p I-7p <u>Spots/Week</u>	Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM Rate \$0.00	Length :30 i	EEO			<u>Rate</u> <u>Tyr</u> \$0.00 N \$0.00 N
68 KATI W 08/21/24 9:20 AM Mo-Su 6a- 67 KATI F 08/23/24 3:17 PM Mo-Su 6a- Weeks: Start Date End Date MTWTFSS 08/26/24 09/01/24 MTWTFSS ots: # Ch Day Air Date Air Time December 1	-7p -7p <u>Spots/Week</u>	Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM Rate \$0.00	Length A :30 E	EO			Rate Typ \$0.00 NM \$0.00 NM
69 KATI Tu 08/27/24 6:52 AM Mo-Su 6a-7 70 KATI Sa 08/31/24 6:39 AM Mo-Su 6a-7	7p	Start/End Time 6:00 AM-7:00 PM 6:00 AM-7:00 PM	Length Ac :30 EE :30 EE	0			Rate Type \$0.00 NM
		Total Spots	9				\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 09/26/24 1:16:29 PM CT



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

Billing Address:

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

Send Payment To:

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

INVOICE

- FOICE				Page
Property	KZWV-FM			-
Invoice #	57529-8		12	
Invoice Date	08/31/24		Order#	57529
Invoice Month	August 2024		Alt Order #	
Invoice Period			Deal #	
Advertiser	08/01/24 - 08/31/2 EEO	4	Flight Dates	01/01/24 - 12/2
Product				12/2
Estimate #	EEO Promos			
- Tolliate #				
	Account Executive	Τ.	in	
	Sales Office	1	ın	
	Sales Region	Local Columbia		a
	Agency Code	+	-OCA1	
	Advertiser Code	+		
	Billing Calendar	+	1-1	
	Billing Type		alendar	
1	Special Handling	L	ash	
1	Agency Ref			
- t	Advertiser Ref			
	Product 1			
Ľ	Product 2			

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

	.wocentral.com/f	ind	O				
Line Start Date End Date Description	Start/End Time		WUICK P	'ay Code: Spots/	: <u>HB7AMB</u>	ATYF	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	Length	Week	Rate	Type	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> Spots: # Ch	Spots/Week	MTWTFSS	:30	2	\$0.00		
62 KZMAY Air Date Air Time Description	ion 2	<u>Rate</u> \$0.00					
Weeks: Start Date End Date MTWTESS	a-7p	Start/End Time 6:00 AM-7:00 PM	==0.0001	h Ad-ID			
Spots: # Ch Day Air Date Air Time Day	Spots/Week 2	Rate \$0.00	A :30) EEO			<u>Rate Ty</u> \$0.00 n
64 KZWV Su 08/11/24 12:51 PM Mo-Su 6a-	3-7n	Start/End Time	Length ,	Ad-ID			
Start Date End Date MTWTFSS	i-7p <u>Spots/Week</u>	6:00 AM-7:00 PM 6:00 AM-7:00 PM	/ ·3∩ ·	EEO			<u>Rate Ty</u> \$0.00 N
Spots: # Ch Day Air Date Air Time Description	2 n	<u>Rate</u> \$0.00	.30 :	cE0			\$0.00 N
66 KZWV Th 08/15/24 1:38 PM Mo-Su 6a-7	.7n	Start/End Time 6:00 AM-7:00 PM	Length A				5
Start Date	7p <u>Spots/Week</u>	6:00 AM-7:00 PM	:30 E				<u>Rate Tyr</u> \$0.00 N
68 KZWW W SST Air Date Air Time Description	2	<u>Rate</u> \$0.00					\$0.00 N
67 KZWV F 08/23/24 4:40 The Mo-Su 6a-7	7n	Start/End Time 6:00 AM-7:00 PM	Length Ac				Date w
08/26/24 09/01/24 MTWTESS	p <u>Spots/Week</u>	6:00 AM-7:00 PM	:30 EE				Rate Type \$0.00 NA
69 KZWV Tu agree Air Time Description	2	Rate \$0.00					\$0.00 NN
70 KZWV Sa 08/31/24 6:27 PM Mo-Su 6a-7p 9:40 AM Mo-Su 6a-7p	,	Start/End Time 6:00 AM-7:00 PM	Length Ad-	<u>-ID</u>			Data To
33 33 79		6:00 AM-7:00 PM	:30 EE0 :30 EE0				Rate Type \$0.00 NM
/ment Tormer 45 D	·	Total Spots	9			***************************************	\$0.00 NM

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 The state of the s



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

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

Billing Address:

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

Send Payment To:

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

VOICE						
Property	KATI-FM					
Invoice #	57519-9	Order#	57519			
Invoice Date	09/30/24	Alt Order#				
Invoice Month	September 2024	Deal #				
Invoice Period	09/01/24 - 09/30/24	Flight Dates	01/01/24 - 12/29/24			
Advertiser	EEO					
Product	EEO Promos					
Estimate #						
	Account Executive	Janelle Duncan				
	Sales Office	Local Columbia				
	I .	T				

Janelle Duncan
Local Columbia
Local
Calendar
Cash

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

Quick Pay Code: YXRAQHA7QX

Spots/

Line Start	Date	End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate	Type	
1 01/01	1/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00	NM	
Week	-	Start Date 09/02/24	End Date MTWTF 09/08/24 MTWTF		<u>Rate</u> \$0.00				
Spots: #			r Date Air Time De		Start/End Time	Length Ad-ID			Rate Type
72	KATI	Tu 09	0/03/24 6:28 AM M	o-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
71 Week		Sa 09 Start Date 09/09/24	0/07/24 10:47 AM M <u>End Date</u> <u>MTWTF</u> 09/15/24 MTWTF	SS Spots/Week	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 EEO			\$0.00 NM
Spots: #	<u>Ch</u>	<u>Day Air</u>	<u>r Date Air Time Do</u>	escription	Start/End Time	Length Ad-ID			Rate Type
74	KATI	W 09	7:20 AM M	o-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
73	KATI	F 09	0/13/24 9:53 AM M	o-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
Week		Start Date 09/16/24	End Date MTWTF 09/22/24 MTWTF		<u>Rate</u> \$0.00				·
Spots: #	<u>Ch</u>	Day Air	<u>r Date Air Time De</u>	escription	Start/End Time	Length Ad-ID			Rate Type
76	KATI	M 09	7:39 AM M	o-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
75	KATI	Th 09	/19/24 2:28 PM M	o-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
Week	***	Start Date 09/23/24	End Date MTWTF 09/29/24 MTWTF		<u>Rate</u> \$0.00				*
Spots: #	<u>Ch</u>	Day Air	r Date Air Time De	escription	Start/End Time	Length Ad-ID			Rate Type
78	KATI	W 09	/25/24 11:37 AM M	o-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
77	KATI	Su 09	/29/24 12:48 PM M	o-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM

Total Spots

8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/01/24 12:23:06 PM CT



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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

INVOICE

VOICE			
Property	KZWV-FM		
Invoice #	57529-9	Order#	57529
Invoice Date	09/30/24	Alt Order#	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/30/24	Flight Dates	01/01/24 - 12/29/24
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	
I	Product 2	

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

Quick Pay Code: QLNA8XACQM

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate Type	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTW</u> 09/02/24 09/08/24 MTW		<u>Rate</u> \$0.00			
!	<u>Description</u> Mo-Su 6a-7p	Start/End Time 6:00 AM-7:00 PM	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
	Mo-Su 6a-7p FSS Spots/Week	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 EE0		\$0.00 NM
	<u>Description</u> Mo-Su 6a-7p	Start/End Time 6:00 AM-7:00 PM	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
73 KZWV F 09/13/24 7:11 AM Weeks: <u>Start Date End Date MTW</u> 09/16/24 09/22/24 MTW		6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
	<u>Description</u> Mo-Su 6a-7p	Start/End Time 6:00 AM-7:00 PM	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
	Mo-Su 6a-7p FSS Spots/Week	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30 EE0		\$0.00 NM
	Description	Start/End Time	Length Ad-ID		Rate Type
1	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EE0		\$0.00 NM
77 KZWV Su 09/29/24 6:19 AM	Mo-Su 6a-7p	6:00 AM-7:00 PM	:30 EEO		\$0.00 NM

Total Spots 8

Payment Terms: 15 Days

Net Total

Invoice Balance as of 10/01/24 12:23:09 PM CT \$0.00

KTÖÄ

KTGR-AM/FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KTGR-AM/FM		
Invoice #	57526-9	Order #	57526
Invoice Date	09/30/24	Alt Order#	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		ł
Product	EEO Promos		-
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		***************************************
	Advertiser Code		**************************************
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		****
	Advertiser Ref		······································
	Product 1		
	Product 2		

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

Quick Pay Code: NUAAQRAJ94

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 01/0	1/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Weel	ks: <u>Start Date</u> 09/02/24	End Date MTWTFSS 09/08/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: <u>#</u> 72	Ch Day Air KTGRA Tu 09/			Start/End Time 6:00 AM-7:00 P		Ad-ID EEO			Rate Type \$0.00 NM
71 Week	KTGRA Sa 09/ ss: <u>Start Date</u> 09/09/24	/07/24 12:28 PM Mo-Su 6 <u>End Date</u> <u>MTWTFSS</u> 09/15/24 MTWTFSS	a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 P Rate \$0.00		EEO			\$0.00 NM
Spots: <u>#</u> 74		Date Air Time Descript //11/24 2:48 PM Mo-Su 6		Start/End Time 6:00 AM-7:00 P		Ad-ID EEO			Rate Type \$0.00 NM
73 Week		/13/24 1:28 PM Mo-Su 6 <u>End Date</u> <u>MTWTFSS</u> 09/22/24 MTWTFSS	ia-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PI <u>Rate</u> \$0.00	'M :30	EEO			\$0.00 NM
Spots: <u>#</u> 76		<u>Date</u> <u>Air Time</u> <u>Descript</u> /16/24 3:25 PM Mo-Su 6		Start/End Time 6:00 AM-7:00 PI		Ad-ID EE0			Rate Type \$0.00 NM
75 Week	KTGRA Th 09/ ss: <u>Start Date</u> 09/23/24		a-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PI <u>Rate</u> \$0.00		EEO			\$0.00 NM
Spots: #		Date Air Time Descript		Start/End Time	<u>Length</u>	Ad-ID			Rate Type
78		/25/24 6:46 AM Mo-Su 6		6:00 AM-7:00 PI		EEO			\$0.00 NM
77	KTGRA Su 09/	/29/24 8:48 AM Mo-Su 6	a-7p	6:00 AM-7:00 PI	M :30	EEO	***************************************		\$0.00 NM

Total Spots

Payment Terms: 15 Days \$0.00

<u>Invoice Balance as of 10/01/24 12:23:11 PM CT</u> **\$0.00**



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

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

Billing Address:

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

Send Payment To:

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

INVOICE

TOIOL			
Property	KCMQ-FM		
Invoice #	57521-9	Order #	57521
Invoice Date	09/30/24	Alt Order#	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			· · · · · · · · · · · · · · · · · · ·

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

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

Spots/

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01/2	24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 09/02/24	End Date MTWTFSS 09/08/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	******************************				
Spots: # 72	Ch Day Air KCMQ Tu 09	r Date Air Time Descript 0/03/24 3:36 PM Mo-Su 6		Start/End Time		Ad-ID			Rate Type
71 Weeks:	KCMQ Sa 09	0/07/24 1:38 PM Mo-Su 6	•	6:00 AM-7:00 PM 6:00 AM-7:00 PM) EEO			\$0.00 NM \$0.00 NM
	09/09/24	09/15/24 MTWTFSS	2	<u>Rate</u> \$0.00					
Spots: <u>#</u> 74		r Date Air Time Descript 9/11/24 9:20 AM Mo-Su 6		Start/End Time 6:00 AM-7:00 PM		Ad-ID EEO			Rate Type \$0.00 NM
73 Weeks:	KCMQ F 09	0/13/24 3:15 PM Mo-Su 6	•	6:00 AM-7:00 PM Rate \$0.00) EEO			\$0.00 NM
Spots: # 76	Ch Day Air	r Date Air Time Descript 0/16/24 3:45 PM Mo-Su 6		Start/End Time 6:00 AM-7:00 PM		Ad-ID			Rate Type \$0.00 NM
75 Weeks:	KCMQ Th 09 Start Date 09/23/24		sa-7p <u>Spots/Week</u> 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00	:30) EEO			\$0.00 NM
Spots: #		r Date Air Time Descript		Start/End Time	Length	Ad-ID			Rate Type
78 77	KCMQ W 09. KCMQ Su 09.	0/25/24 3:42 PM Mo-Su 6 0/29/24 1:17 PM Mo-Su 6	•	6:00 AM-7:00 PM 6:00 AM-7:00 PM		EEO EEO			\$0.00 NM \$0.00 NM
k			· F	2.007.111.1.001.101					φυ.ου 14141

Total Spots 8

Payment Terms: 15 Days Net Total \$0.00

Invoice Balance as of 10/01/24 12:23:13 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

VOICE			
Property	KSSZ-FM		
Invoice #	57524-9	Order#	57524
Invoice Date	09/30/24	Alt Order#	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	<u> </u>	
	Product 2		

WO Payments Quick Pay Link: <u>payments.wocentral.com/find</u> Quick Pay Code: <u>QNKAWHAAEE</u>

Spots/

Line	Start Da	te End	Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	01/01/24	12/2	9/24	Mo-Su 6a	a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
\	Weeks:	<u>Start</u> 09/02		nd Date 9/08/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spot	s: <u>#</u> <u>C</u>	<u>Ch</u> Da	y Air Da	<u>ate Air</u>	r Time Descrip	<u>tion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
	72 K	(SSZ T	u 09/03	/24 5:	:24 PM Mo-Su	6a-7p	6:00 AM-7:00 I	PM :3	30 EEO			\$0.00 NM
			a 09/07		:41 AM Mo-Su	· · · · · · · · ·	6:00 AM-7:00 I	PM :3	30 EEO			\$0.00 NM
'	Weeks:	<u>Start</u> 09/09		nd Date 9/15/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					i
Spot	s: # 🤇	<u>Da</u>	y Air Da	ate <u>Air</u>	r Time Descrip	tion	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
	74 K	(SSZ V	V 09/11	/24 11:	:32 AM Mo-Su	6a-7p	6:00 AM-7:00 I	PM :3	O EEO			\$0.00 NM
	73 K	(SSZ F	09/13	/24 3:	:58 PM Mo-Su	6a-7p	6:00 AM-7:00 I	PM :3	O EEO			\$0.00 NM
'	Weeks:	<u>Start</u> 09/16		nd Date 9/22/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spot	s: <u>#</u> <u>C</u>	<u>Dh</u> <u>Da</u>	y Air Da	<u>ate Air</u>	r Time Descrip	<u>tion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
1	76 K	(SSZ N	1 09/16	/24 10:	:59 AM Mo-Su	6a-7p	6:00 AM-7:00 I	PM :3	O EEO			\$0.00 NM
1	75 K	(SSZ T	h 09/19	/24 8:	:25 AM Mo-Su	6a-7p	6:00 AM-7:00 I	PM :3	0 EEO			\$0.00 NM
'	Weeks:	<u>Start</u> 09/23		nd Date 9/29/24	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spot	s: <u>#</u> <u>C</u>	<u>Da</u>	y Air Da	<u>ate Air</u>	r Time Descrip	<u>tion</u>	Start/End Time	<u>Leng</u>	h Ad-ID			Rate Type
	78 K	KSSZ V	V 09/25	/24 5:	:05 PM Mo-Su	6a-7p	6:00 AM-7:00 I	PM :3	O EEO			\$0.00 NM
	77 K	KSSZ S	u 09/29	/24 12:	:39 PM Mo-Su	6a-7p	6:00 AM-7:00 I	PM :3	0 EEO			\$0.00 NM

Total Spots 8

Payment Terms: 15 Days \$0.00

Invoice Balance as of 10/01/24 12:23:16 PM CT

Clear 99 Today's Best Country

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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Payment Terms: 15 Days

Property	KCLR-FM		
Invoice #	57520-9	Order#	57520
Invoice Date	09/30/24	Alt Order#	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		4
Product	EEO Promos		

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

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

Quick Pay Code: LC8AUFANCD

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/02/24 09/08/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
72 KCLR Tu 09/03/24 8:27 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	1 :30 EEO			\$0.00 NM
71 KCLR Sa 09/07/24 10:21 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	1 :30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/09/24 09/15/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		•		• • • • • • • • • • • • • • • • • • • •
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
74 KCLR W 09/11/24 10:21 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
73 KCLR F 09/13/24 7:17 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/16/24 09/22/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>ition</u>	Start/End Time	Length Ad-ID			Rate Type
76 KCLR M 09/16/24 2:51 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
75 KCLR Th 09/19/24 4:41 PM Mo-Su	6a-7p	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/23/24 09/29/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				4 3.33
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
78 KCLR W 09/25/24 10:54 AM Mo-Su	6а-7р	6:00 AM-7:00 PM				\$0.00 NM
77 KCLR Su 09/29/24 2:44 PM Mo-Su	6а-7р	6:00 AM-7:00 PM	:30 EEO			\$0.00 NM
		Total Spots	8			

INVOICE

Estimate #

Total Spots

Net Total \$0.00

Invoice Balance as of 10/01/24 12:23:18 PM CT

Y(0) Fm

KTXY-FM

Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200

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

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

VOICE			
Property	KTXY-FM		
Invoice #	57527-9	Order#	57527
Invoice Date	09/30/24	Alt Order #	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser EEO			
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region		
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

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

Quick Pay Code: P6HAVBAV94

Spots/

_ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate	Type	
1 01/01/24	12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00	NM	
Weeks:		nd Date MTWTFSS 9/08/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		······································		
Spots: # Ch	Day Air Da	ate Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
72 KT	XY Tu 09/03	/24 7:35 AM Mo-Su (∂a-7p	6:00 AM-7:00 PN	1 :30 EEO			\$0.00 NM
71 KT	XY Sa 09/07	/24 2:18 PM Mo-Su (∂a-7p	6:00 AM-7:00 PN	1 :30 EEO			\$0.00 NM
Weeks:		nd Date MTWTFSS 9/15/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch	Day Air Da	ate Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
74 KT	XY W 09/11	/24 2:44 PM Mo-Su (6a-7p	6:00 AM-7:00 PN	1 :30 EEO			\$0.00 NM
73 KT	XY F 09/13	/24 2:20 PM Mo-Su (6a-7p	6:00 AM-7:00 PN	1 :30 EEO			\$0.00 NM
Weeks:		nd Date MTWTFSS 9/22/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch	Day Air Da	ite Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
76 KT	XY M 09/16	/24 10:52 AM Mo-Su 6	6a-7p	6:00 AM-7:00 PM	1 :30 EEO			\$0.00 NM
75 KT			Sa-7p	6:00 AM-7:00 PM	1 :30 EEO			\$0.00 NM
Weeks:		nd Date MTWTFSS 9/29/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch	Day Air Da	te Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
78 KT	XY W 09/25	/24 3:19 PM Mo-Su 6	3a-7p	6:00 AM-7:00 PM	1 :30 EEO			\$0.00 NM
77 KT	XY Su 09/29	/24 12:46 PM Mo-Su 6	3a-7p	6:00 AM-7:00 PM	1 :30 EEO	***************************************		\$0.00 NM
				Total Snote	Q			

Total Spots 8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/01/24 12:23:20 PM CT



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 #	57523-9	Order #	57523	
Invoice Date	09/30/24	Alt Order #		
Invoice Month	September 2024	Deal #		
Invoice Period	09/01/24 - 09/30/24	Flight Dates	01/01/24 - 12/29/24	
Advertiser	EEO			
Product	EEO Promos			
Estimate #				
	Account Executive	Janelle Dunc	an	
	Sales Office Local Columbia			

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

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

Quick Pay Code: RQ7ATFAKAX

Spots/

ine Start Date End Date Description	Start/End Time	MTWTFSS I	Length Week	Rate T	уре
1 01/01/24 12/29/24 Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30 2	\$0.00	NM
Weeks: Start Date End Date MTWTFSS 09/02/24 09/08/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip 72 KFAL Tu 09/03/24 10:18 AM Mo-Su		Start/End Time 6:00 AM-7:00 PM	Length Ad-ID :30 EE0		Rate Type
71 KFAL Sa 09/07/24 5:21 PM Mo-Su Weeks: Start Date End Date MTWTFSS 09/09/24 09/15/24 MTWTFSS	•	6:00 AM-7:00 PM 6:00 AM-7:00 PM <u>Rate</u> \$0:00			\$0.00 NM \$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip 74 KFAL W 09/11/24 2:21 PM Mo-Su to the control of		Start/End Time 6:00 AM-7:00 PM	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
73 KFAL F 09/13/24 12:23 PM Mo-Su (Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/16/24 09/22/24 MTWTFSS	Sa-7p Spots/Week 2	6:00 AM-7:00 PM <u>Rate</u> \$0.00			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip 76 KFAL M 09/16/24 3:17 PM Mo-Su (Start/End Time 6:00 AM-7:00 PM	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
75 KFAL Th 09/19/24 9:38 AM Mo-Su (Weeks: <u>Start Date End Date MTWTFSS</u> 09/23/24 09/29/24 MTWTFSS	•	6:00 AM-7:00 PM Rate \$0.00			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time	Length Ad-ID		Rate Type
78 KFAL W 09/25/24 4:20 PM Mo-Su (77 KFAL Su 09/29/24 1:18 PM Mo-Su (•	6:00 AM-7:00 PM 6:00 AM-7:00 PM			\$0.00 NM \$0.00 NM

Total Spots 8

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/01/24 12:23:22 PM CT

NEWS RADIO 950



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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Property	KWOS-AM		
Invoice #	57528-9	Order#	57528
Invoice Date	09/30/24	Alt Order#	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/30/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	EEO		4
Product	EEO Promos		
Estimate #			***************************************

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

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

Quick Pay Code: B8TAB8ATY4

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 01/0	1/24 12/29/24	Mo-Su 6a-7p	6:00 AM-7:00 PM	MTWTFSS	:30	2	\$0.00	NM	
Weel	s: <u>Start Date</u> 09/02/24	End Date MTWTFSS 09/08/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				· · · · · · · · · · · · · · · · · · ·	
Spots: #		r Date Air Time Descrip		Start/End Time	Length	Ad-ID			Rate Type
72		9/03/24 10:17 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	√ :30	EEO			\$0.00 NM
71		9/07/24 7:22 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :30	EEO			\$0.00 NM
Week	ss: <u>Start Date</u> 09/09/24	End Date MTWTFSS 09/15/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
74	KWOS W 09	9/11/24 8:24 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :30	EEO			\$0.00 NM
73	KWOS F 09	9/13/24 12:31 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	Л :30	EEO			\$0.00 NM
Week	ss: <u>Start Date</u> 09/16/24	End Date MTWTFSS 09/22/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					******
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
76	KWOS M 09	9/16/24 1:05 PM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :30	EEO			\$0.00 NM
75	KWOS Th 09	9/19/24 8:48 AM Mo-Su	6a-7p	6:00 AM-7:00 PN	A :30	EEO			\$0.00 NM
Week	s: <u>Start Date</u> 09/23/24	End Date MTWTFSS 09/29/24 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					4 0.00 1
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
78	KWOS W 09	0/25/24 11:32 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	A :30	EEO			\$0.00 NM
77	KWOS Su 09	0/29/24 11:51 AM Mo-Su	6a-7p	6:00 AM-7:00 PM	ا 30:	EEO			\$0.00 NM

Total Spots

Payment Terms: 15 Days

Net Total

\$0.00

Invoice Balance as of 10/01/24 12:23:25 PM CT

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