#### MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid\_

557-02154-0050	11/30/2023	1	
Official Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

557-02154-0050

O 11/30/2023

1

MANHATTAN BROADCASTING CO 2414 Casement Road Manhattan, KS 66502

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO ANNOUNCEMENT Salesperson: Program Director,, GM

Date	Day	Length							Qty	Rate	Total
			1	-02154 EEO AN		T				00.00	***
11/1/2023			KXBZ-FM		09:18:03 PM				2	\$0.00	\$0.00
11/2/2023	Thu		KXBZ-FM		05:50:06 PM	10:14:41 PM			3	\$0.00	\$0.00
11/3/2023	Fri		KXBZ-FM		06:18:44 PM				2	\$0.00	\$0.00
11/4/2023	Sat		KXBZ-FM				06:30:55 PM	08:13:53 PM	5	\$0.00	\$0.00
11/5/2023	Sun		KXBZ-FM		04:30:29 PM				3	\$0.00	\$0.00
11/6/2023	Mon		KXBZ-FM		03:12:46 PM				3	\$0.00	\$0.00
11/7/2023	Tue		KXBZ-FM		09:14:59 PM	11:16:50 PM			3	\$0.00	\$0.00
11/8/2023	Wed	:30	KXBZ-FM	10:17:28 PM					1	\$0.00	\$0.00
11/9/2023	Thu	:30	KXBZ-FM	09:47:58 AM	06:18:50 PM	11:15:57 PM			3	\$0.00	\$0.00
11/10/2023	Fri	:30	KXBZ-FM	10:15:14 PM					1	\$0.00	\$0.00
11/11/2023	Sat	:30	KXBZ-FM		01:36:22 PM				3	\$0.00	\$0.00
11/12/2023	Sun	:30	KXBZ-FM		01:17:27 PM				3	\$0.00	\$0.00
11/13/2023	Mon	:30	KXBZ-FM	06:59:23 AM 09:17:34 PM	09:53:29 AM	12:40:06 PM	03:13:51 PM	07:15:54 PM	6	\$0.00	\$0.00
11/14/2023	Tue	:30	KXBZ-FM	10:37:10 AM	11:18:00 PM				2	\$0.00	\$0.00
11/15/2023	Wed	:30	KXBZ-FM	07:57:44 AM	12:42:33 PM	04:16:16 PM	11:15:04 PM	-	4	\$0.00	\$0.00
11/16/2023	Thu	:30	KXBZ-FM	09:33:50 AM	12:19:43 PM	02:12:00 PM	09:14:59 PM		4	\$0.00	\$0.00
11/17/2023	Fri	:30	KXBZ-FM	06:59:02 AM	12:19:37 PM	11:12:59 PM			3	\$0.00	\$0.00
11/18/2023	Sat	:30	KXBZ-FM	09:28:17 AM	05:18:01 PM	10:13:39 PM			3	\$0.00	\$0.00
11/19/2023	Sun	:30	KXBZ-FM	09:44:07 AM	12:13:57 PM	05:17:37 PM			3	\$0.00	\$0.00
11/20/2023	Mon	:30	KXBZ-FM	06:16:22 AM	04:35:16 PM	08:13:51 PM			3	\$0.00	\$0.00
11/21/2023	Tue	:30	KXBZ-FM	02:18:47 PM	05:50:12 PM	08:16:02 PM			3	\$0.00	\$0.00
11/22/2023	Wed	:30	KXBZ-FM	05:49:16 PM	09:15:18 PM				2	\$0.00	\$0.00
11/23/2023	Thu	:30	KXBZ-FM	09:17:58 AM	01:36:27 PM	09:42:34 PM			3	\$0.00	\$0.00
11/24/2023	Fri	MG :30	KXBZ-FM	09:17:49 PM					1	\$0.00	\$0.00
11/25/2023	Sat	:30	KXBZ-FM	06:33:47 AM 11:15:34 PM	10:17:35 AM	01:17:42 PM	01:34:35 PM	09:15:30 PM	6	\$0.00	\$0.00
11/26/2023	Sun	:30	KXBZ-FM		04:17:01 PM	07:16:23 PM			3	\$0.00	\$0.00
11/27/2023	Mon	:30	KXBZ-FM	06:17:59 AM	02:32:28 PM	09:15:34 PM			3	\$0.00	\$0.00
11/28/2023	Tue	:30	KXBZ-FM	12:22:40 PM	03:34:42 PM	11:17:09 PM		1	3	\$0.00	\$0.00
11/29/2023	Wed	:30	KXBZ-FM	07:17:05 AM	04:33:22 PM	10:17:17 PM			3	\$0.00	\$0.00
11/30/2023	Thu	:30	KXBZ-FM	09:18:08 PM					1	\$0.00	\$0.00

Quantity	88 Total	\$0.00
Total Due		\$0.00

### MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid\_

557-02154-0051	11/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

557-02154-0051

O 11/30/2023

1

MANHATTAN BROADCASTING CO 2414 Casement Road Manhattan, KS 66502

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO ANNOUNCEMENT Salesperson: Program Director,, GM

Date	Day	Length						Qty	Rate	Total
			1	02154 EEO AN						
11/1/2023	Wed	:30	KMAN-AM	07:09:53 AM	08:58:00 AM	09:14:55 PM		3	\$0.00	\$0.0
11/2/2023	Thu	:30	KMAN-AM	08:38:16 AM	02:44:15 PM	11:30:20 PM		3	\$0.00	\$0.0
11/3/2023	Fri	:30	KMAN-AM	06:10:26 AM	09:51:39 AM	12:34:42 PM		3	\$0.00	\$0.0
11/4/2023	Sat	:30	KMAN-AM	06:55:24 AM	09:45:34 AM	10:33:33 AM		3	\$0.00	\$0.0
11/5/2023	Sun	:30	KMAN-AM	02:28:00 PM	03:44:30 PM	06:14:36 PM		3	\$0.00	\$0.00
11/6/2023	Mon	:30	KMAN-AM	06:38:12 AM	10:15:18 AM			2	\$0.00	\$0.0
11/7/2023	Tue	:30	KMAN-AM	06:38:20 AM	03:23:20 PM	06:14:55 PM		3	\$0.00	\$0.0
11/8/2023	Wed	:30	KMAN-AM	08:26:32 AM	10:17:31 AM	07:37:52 PM		3	\$0.00	\$0.0
11/9/2023	Thu	:30	KMAN-AM	07:56:41 AM	02:44:58 PM	07:22:18 PM		3	\$0.00	\$0.0
11/10/2023	Fri	:30	KMAN-AM	08:10:07 AM	03:43:15 PM	05:24:52 PM		3	\$0.00	\$0.0
11/11/2023	Sat	:30	KMAN-AM	07:43:27 AM	10:58:06 AM	07:52:22 PM		3	\$0.00	\$0.0
11/12/2023	Sun	:30	KMAN-AM	01:12:34 PM	04:13:11 PM	06:16:43 PM		3	\$0.00	\$0.00
11/13/2023	Mon	:30	KMAN-AM	08:37:41 AM	09:19:06 AM	03:44:07 PM		3	\$0.00	\$0.0
11/14/2023	Tue	:30	KMAN-AM	06:22:22 AM	01:47:47 PM	07:28:01 PM		3	\$0.00	\$0.00
11/15/2023	Wed	:30	KMAN-AM	07:38:01 AM	03:24:48 PM	07:38:17 PM		3	\$0.00	\$0.00
11/16/2023	Thu	:30	KMAN-AM	07:57:47 AM	07:18:10 PM			2	\$0.00	\$0.00
11/17/2023	Fri	:30	KMAN-AM	07:28:00 AM	02:22:09 PM	08:20:21 PM		3	\$0.00	\$0.00
11/18/2023	Sat	:30	KMAN-AM	07:44:23 AM	10:31:38 AM	01:14:54 PM		3	\$0.00	\$0.00
11/19/2023	Sun	:30	KMAN-AM	07:38:52 AM	10:31:12 AM	04:55:09 PM	08:28:00 PM	4	\$0.00	\$0.0
11/20/2023	Mon	:30	KMAN-AM	06:10:01 AM	09:29:30 AM	01:32:02 PM		3	\$0.00	\$0.00
11/21/2023	Tue	:30	KMAN-AM	07:10:07 AM	12:17:20 PM	01:33:59 PM		3	\$0.00	\$0.00
11/22/2023	Wed	:30	KMAN-AM	10:17:00 AM	02:46:24 PM	06:52:10 PM		3	\$0.00	\$0.00
11/23/2023	Thu	:30	KMAN-AM	08:54:17 AM	06:14:50 PM			2	\$0.00	\$0.00
11/24/2023	Fri	:30	KMAN-AM	07:27:30 AM	05:51:30 PM	08:14:50 PM		3	\$0.00	\$0.00
11/25/2023	Sat	:30	KMAN-AM	07:45:00 AM	11:30:56 AM	03:32:12 PM	06:23:30 PM	4	\$0.00	\$0.0
11/26/2023	Sun	:30	KMAN-AM	07:54:48 AM	12:44:48 PM			2	\$0.00	\$0.0
	Mon	:30	KMAN-AM	07:55:47 AM	02:22:16 PM	08:28:01 PM		3	\$0.00	\$0.0
11/28/2023	Tue	:30	KMAN-AM		01:33:59 PM			3	\$0.00	\$0.0
	Wed	:30	KMAN-AM	08:10:11 AM	04:43:41 PM	08:16:23 PM		3	\$0.00	\$0.0
11/30/2023	Thu	:30	KMAN-AM	08:23:23 AM	10:31:17 PM			2	\$0.00	\$0.0

Quantity	87 Total	\$0.00
Total Due		\$0.00

#### MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid \_

557-02154-0052	11/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

557-02154-0052

O 11/30/2023

1

MANHATTAN BROADCASTING CO 2414 Casement Road Manhattan, KS 66502

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO ANNOUNCEMENT Salesperson: Program Director,, GM

Date	Day	Length						Qty	Rate	Total
				02154 EEO AN		Т			\$0.00	<b>#0.00</b>
11/1/2023		- 1	KMKF-FM		09:14:55 PM	00 10 50 511	00.47.00.014	2	\$0,00	\$0.00
11/2/2023	Thu		KMKF-FM		02:46:26 PM	03:42:53 PM	09:17:38 PM	4	\$0.00	\$0.00
11/3/2023	Fri		KMKF-FM	11:48:40 AM		00 45 00 014	00.00.57.514	2	\$0.00	\$0.00 \$0.00
11/4/2023	Sat		KMKF-FM		03:12:57 PM		06:39:57 PM	4	. 50	
11/5/2023	Sun		KMKF-FM		11:41:10 AM			3	\$0.00	\$0.00
	Mon		KMKF-FM		02:25:25 PM	06:16:41 PM		3	\$0.00 \$0.00	\$0.00
11/7/2023	Tue		KMKF-FM		08:50:01 PM	00 45 45 554	00 44 44 514	2	\$0.00	\$0.00
11/8/2023	Wed		KMKF-FM		04:22:54 PM	06:15:15 PM	08:41:41 PM	4	\$0.00	\$0.00
11/9/2023	Thu		KMKF-FM		09:59:27 PM		00.00.00.00.	2		\$0.00
11/10/2023	Fri	- 1	KMKF-FM		06:35:24 PM		09:29:03 PM	4	\$0.00 \$0.00	\$0.00
11/11/2023	Sat		KMKF-FM		10:46:45 AM			3	1	\$0.00
11/12/2023	Sun		KMKF-FM		06:54:25 PM			3	\$0.00	\$0.00
11/13/2023			KMKF-FM		06:42:49 PM			3	\$0.00	\$0.00
11/14/2023	Tue		KMKF-FM		02:44:02 PM	10:15:16 PM		3	\$0.00	\$0.00
11/15/2023	- 1		KMKF-FM	12:27:47 PM				2	\$0.00	\$0.00
11/16/2023	Thu		KMKF-FM		08:53:36 PM			3	\$0.00	\$0.00
11/17/2023	Fri	1	KMKF-FM		06:10:19 PM			3	\$0.00	\$0.00
11/18/2023	Sat		KMKF-FM		05:18:44 PM		08:42:56 PM	4	\$0.00	\$0.00
11/19/2023	Sun		KMKF-FM		07:54:20 PM			3	\$0.00	\$0.00
	Mon	1	KMKF-FM		05:52:56 PM			3	\$0.00	\$0.00
11/21/2023	Tue		KMKF-FM		03:47:57 PM	08:50:39 PM		3	\$0.00	\$0.00
11/22/2023	Wed		KMKF-FM	02:20:34 PM	09:35:08 PM			2	\$0.00	\$0.00
11/23/2023	Thu	:30	KMKF-FM	08:15:56 AM				1	\$0.00	\$0.00
11/24/2023	Fri	:30	KMKF-FM	07:12:43 AM	12:18:02 PM	01:44:40 PM	11:19:27 PM	4	\$0.00	\$0.00
11/25/2023	Sat	:30	KMKF-FM	07:42:02 AM	05:32:59 PM	06:46:38 PM	08:45:45 PM	4	\$0.00	\$0.00
11/26/2023	Sun	:30	KMKF-FM	07:21:03 AM	01:18:39 PM	05:20:30 PM		3	\$0.00	\$0.00
11/27/2023	Mon	:30	KMKF-FM	11:18:07 AM	11:48:50 AM			2	\$0.00	\$0.00
11/28/2023	Tue	:30	KMKF-FM	01:50:04 PM	02:22:21 PM	06:43:13 PM	10:14:00 PM	4	\$0.00	\$0.00
11/29/2023	Wed	:30	KMKF-FM	11:20:25 AM	01:50:16 PM	04:20:25 PM		3	\$0.00	\$0.00
11/30/2023	Thu	:30	KMKF-FM	08:35:57 AM	03:44:58 PM	06:16:07 PM		3	\$0.00	\$0.00

Quantity	89 Total	\$0.00
Total Due		\$0.00

#### MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid\_

557-02154-0053	11/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

557-02154-0053

O 11/30/2023

1

MANHATTAN BROADCASTING CO 2414 Casement Road Manhattan, KS 66502

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO ANNOUNCEMENT Salesperson: Program Director,, GM

Date	Day	Length							Qty	Rate	Total
				-02154 EEO AN						00.00	
11/1/2023			KACZ-FM		07:46:49 AM				3	\$0.00	\$0.00
11/2/2023	1 1		KACZ-FM		02:19:58 PM	10:14:39 PM			3	\$0.00	\$0.00
11/3/2023	Fri		KACZ-FM	07:13:49 AM					1	\$0.00	\$0.00
11/4/2023	Sat		KACZ-FM			11:36:56 AM	01:37:14 PM	05:40:39 PM	5	\$0.00	\$0.00
11/5/2023	Sun		KACZ-FM	10:56:32 AM					2	\$0.00	\$0.00
11/6/2023	Mon		KACZ-FM	07:16:04 AM					2	\$0.00	\$0.00
11/7/2023	Tue		KACZ-FM		09:15:42 PM				3	\$0.00	\$0.0
	Wed		KACZ-FM		11:36:31 AM				3	\$0.00	\$0.00
11/9/2023			KACZ-FM			12:19:08 PM	06:13:10 PM	09:14:27 PM	5	\$0.00	\$0.00
11/10/2023	Fri		KACZ-FM	09:53:00 AM					2	\$0.00	\$0.00
11/11/2023	Sat		KACZ-FM			03:35:50 PM	05:44:37 PM		4	\$0.00	\$0.00
11/12/2023	Sun		KACZ-FM		03:18:36 PM				3	\$0.00	\$0.00
11/13/2023	Mon		KACZ-FM		03:22:09 PM	11:16:12 PM			3	\$0.00	\$0.00
11/14/2023	Tue	:30	KACZ-FM	12:20:06 PM	10:17:14 PM				2	\$0.00	\$0.00
11/15/2023	Wed	:30	KACZ-FM			05:52:32 PM	10:16:03 PM		4	\$0.00	\$0.00
11/16/2023	Thu	:30	KACZ-FM	03:37:23 PM					2	\$0.00	\$0.00
11/17/2023	Fri	:30	KACZ-FM	05:26:43 AM	10:37:24 AM	01:20:06 PM			3	\$0.00	\$0.00
11/18/2023	Sat	:30	KACZ-FM	10:09:41 AM	01:19:09 PM	04:19:48 PM	11:18:50 PM		4	\$0.00	\$0.00
11/19/2023	Sun	:30	KACZ-FM	07:20:03 AM	09:57:14 AM	02:19:16 PM			3	\$0.00	\$0.00
11/20/2023	Mon	:30	KACZ-FM	05:28:12 AM	09:14:50 PM				2	\$0.00	\$0.00
11/21/2023	Tue	:30	KACZ-FM	08:52:30 AM	07:15:49 PM	11:15:06 PM			3	\$0.00	\$0.00
11/22/2023	Wed	:30	KACZ-FM	05:28:02 AM	11:17:46 PM				2	\$0.00	\$0.00
11/23/2023	Thu	:30	KACZ-FM	05:48:58 AM	02:36:59 PM				2	\$0.00	\$0.00
11/24/2023	Fri	:30	KACZ-FM	08:52:31 AM	07:15:37 PM	10:17:30 PM			3	\$0.00	\$0.00
11/25/2023	Sat	:30	KACZ-FM	01:17:29 PM	03:35:34 PM	05:20:34 PM	10:19:52 PM		4	\$0.00	\$0.00
11/26/2023	Sun	:30	KACZ-FM	09:57:21 AM	02:21:32 PM	07:21:48 PM	08:17:57 PM	11:18:08 PM	5	\$0.00	\$0.00
11/27/2023	Mon	:30	KACZ-FM	05:09:46 AM					1	\$0.00	\$0.00
11/28/2023	Tue	:30	KACZ-FM	08:02:03 AM	11:18:28 AM	04:37:56 PM	08:14:55 PM	10:15:17 PM	5	\$0.00	\$0.00
11/29/2023	Wed	:30	KACZ-FM	01:21:08 PM	06:17:47 PM				2	\$0.00	\$0.00
11/30/2023	Thu	:30	KACZ-FM	05:13:08 AM	12:21:03 PM	03:38:09 PM	08:12:02 PM		4	\$0.00	\$0.00

Quantity	90 Total	\$0.00
Total Due		\$0.00

### MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid

557-02154-0054	11/30/2023	1	
Official Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

557-02154-0054

O 11/30/2023

MANHATTAN BROADCASTING CO 2414 Casement Road Manhattan, KS 66502

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO ANNOUNCEMENT Salesperson: Program Director,, GM

Date	Day	Length							Qty	Rate	Total
			1	02154 EEO AN							
11/1/2023	Wed	:30	KBLS-FM		02:49:27 PM				3	\$0.00	\$0.00
11/2/2023	Thu	:30	KBLS-FM	10:47:10 AM	04:17:54 PM	06:24:05 PM			3	\$0.00	\$0.00
11/3/2023	Fri	:30	KBLS-FM	01:46:25 PM	05:50:35 PM	09:44:51 PM			3	\$0.00	\$0.00
11/4/2023	Sat	:30	KBLS-FM	04:49:21 PM	10:20:01 PM				2	\$0.00	\$0.00
11/5/2023	Sun	:30	KBLS-FM		06:21:57 PM	09:40:27 PM	11:43:51 PM		4	\$0.00	\$0.00
11/6/2023	Mon	:30	KBLS-FM	05:35:17 AM	10:17:16 PM				2	\$0.00	\$0.00
11/7/2023	Tue	:30	KBLS-FM	07:36:16 AM	09:44:20 PM				2	\$0.00	\$0.00
11/8/2023	Wed	:30	KBLS-FM	05:37:48 AM	07:35:28 AM	06:23:05 PM	09:41:50 PM	11:44:30 PM	5	\$0.00	\$0.00
11/9/2023	Thu	:30	KBLS-FM	02:49:07 PM	08:18:53 PM				2	\$0.00	\$0.00
11/10/2023	Fri	:30	KBLS-FM	06:21:10 AM	09:44:07 PM				2	\$0.00	\$0.00
11/11/2023	Sat	:30	KBLS-FM	12:20:59 PM	02:53:36 PM	06:47:26 PM	10:15:34 PM		4	\$0.00	\$0.00
11/12/2023	Sun	:30	KBLS-FM	01:17:56 PM	08:21:47 PM	08:47:12 PM			3	\$0.00	\$0.00
11/13/2023	Mon	:30	KBLS-FM	08:25:48 AM	09:19:05 PM				2	\$0.00	\$0.00
11/14/2023	Tue	:30	KBLS-FM	09:47:30 AM	01:17:15 PM	09:14:15 PM			3	\$0.00	\$0.00
11/15/2023	Wed	:30	KBLS-FM	06:29:01 AM	09:47:10 AM	04:19:27 PM	06:44:30 PM	09:17:38 PM	5	\$0,00	\$0.00
11/16/2023	Thu	:30	KBLS-FM	01:19:02 PM	04:19:39 PM	09:08:31 PM			3	\$0.00	\$0.00
11/17/2023	Fri	:30	KBLS-FM	05:29:11 AM	01:43:02 PM	10:43:52 PM			3	\$0.00	\$0.00
11/18/2023	Sat	:30	KBLS-FM	02:40:48 PM	08:17:40 PM	11:16:06 PM			3	\$0.00	\$0.00
11/19/2023	Sun	:30	KBLS-FM	07:37:55 AM	03:18:31 PM	09:42:52 PM			3	\$0.00	\$0.00
11/20/2023	Mon	:30	KBLS-FM	05:12:59 AM	08:43:57 PM				2	\$0.00	\$0.00
11/21/2023	Tue	:30	KBLS-FM	09:48:23 AM	01:17:59 PM	04:23:14 PM			3	\$0.00	\$0.00
11/22/2023	Wed	:30	KBLS-FM	04:18:55 PM	09:44:26 PM	10:43:55 PM			3	\$0.00	\$0.00
11/23/2023	Thu	:30	KBLS-FM	07:46:26 PM	11:15:58 PM				2	\$0.00	\$0.00
11/24/2023	Fri		KBLS-FM		06:48:02 PM	09:15:22 PM			3	\$0.00	\$0.00
11/25/2023	Sat		KBLS-FM	06:02:49 PM					2	\$0.00	\$0.00
11/26/2023	Sun		KBLS-FM		12:04:23 PM	03:14:59 PM	05:37:39 PM	06:25:56 PM	6	\$0.00	\$0.00
				09:15:46 PM							·
11/27/2023	Mon	:30	KBLS-FM	05:38:43 AM	12:40:45 PM	03:20:35 PM			3	\$0.00	\$0.00
11/28/2023	Tue	:30	KBLS-FM	10:20:08 AM	04:21:49 PM	06:44:04 PM			3	\$0.00	\$0.00
11/29/2023	Wed	:30	KBLS-FM	09:47:21 AM	01:19:12 PM	11:15:36 PM			3	\$0.00	\$0.00
11/30/2023	Thu	:30	KBLS-FM	11:20:53 AM	04:19:52 PM	08:42:52 PM			3	\$0.00	\$0.00
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Quantity	90 Total	\$0.00
Total Due		\$0.00