MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid

557-02154-0055	12/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

557-02154-0055

O 12/31/2023

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
			Copy: 0100-	-02154 EEO AN	NOUNCEMEN	T					
12/1/2023	Fri	333	KXBZ-FM			09:13:19 PM	11:11:10 PM		4	\$0.00	\$0.00
12/2/2023	Sat	:30	KXBZ-FM	11:16:14 AM	02:33:20 PM				2	\$0.00	\$0.00
12/3/2023	Sun	:30	KXBZ-FM	10:40:38 AM	01:14:49 PM	04:14:58 PM			3	\$0.00	\$0.00
12/4/2023	Mon	:30	KXBZ-FM	06:55:01 AM	12:23:24 PM	02:32:21 PM	09:20:10 PM		4	\$0.00	\$0.00
12/5/2023	Tue	:30	KXBZ-FM	06:17:15 AM	02:36:39 PM	05:51:44 PM	08:17:38 PM		4	\$0.00	\$0.00
12/6/2023	Wed	:30	KXBZ-FM	11:19:59 AM	01:39:21 PM				2	\$0.00	\$0.00
12/7/2023	Thu	:30	KXBZ-FM	02:18:00 PM	09:15:47 PM				2	\$0.00	\$0.00
12/8/2023	Fri	:30	KXBZ-FM	10:36:38 AM	12:19:15 PM	03:37:18 PM	06:41:32 PM		4	\$0.00	\$0.00
12/9/2023	Sat	:30	KXBZ-FM	08:32:13 AM	10:34:04 AM	09:15:11 PM			3	\$0.00	\$0.00
12/10/2023	Sun	:30	KXBZ-FM	08:45:31 AM	10:26:24 AM	01:17:32 PM	05:16:36 PM		4	\$0,00	\$0.00
12/11/2023	Mon	:30	KXBZ-FM	09:43:00 AM	12:43:17 PM	09:15:27 PM			3	\$0.00	\$0.00
12/12/2023	Tue	:30	KXBZ-FM	08:19:49 AM	01:35:26 PM	03:32:16 PM			3	\$0.00	\$0.00
12/13/2023	Wed	:30	KXBZ-FM	03:17:32 PM	08:18:17 PM	10:14:59 PM			3	\$0.00	\$0.00
12/14/2023	Thu	:30	KXBZ-FM	MA 80:00:80	11:14:45 PM				2	\$0.00	\$0.00
12/15/2023	Fri	:30	KXBZ-FM	07:54:49 AM	11:17:14 AM	03:15:49 PM	10:13:56 PM	y,	4	\$0.00	\$0.00
12/16/2023	Sat	:30	KXBZ-FM	09:18:10 AM					1	\$0.00	\$0.00
12/17/2023	Sun	:30	KXBZ-FM	10:25:48 AM	12:15:53 PM	03:18:10 PM	07:13:53 PM		4	\$0.00	\$0.00
12/18/2023	Mon	:30	KXBZ-FM	10:37:33 AM	07:17:51 PM	09:15:56 PM	11:14:06 PM		4	\$0.00	\$0.00
12/19/2023	Tue	:30	KXBZ-FM	05:49:59 PM	11:17:06 PM				2	\$0.00	\$0.00
12/20/2023	Wed	:30	KXBZ-FM	11:38:57 AM	07:14:35 PM	11:12:51 PM			3	\$0.00	\$0.00
12/21/2023	Thu	:30	KXBZ-FM	05:55:29 PM	11:14:42 PM				2	\$0.00	\$0.00
12/22/2023	Fri	:30	KXBZ-FM	10:13:49 PM					1	\$0.00	\$0.00
12/23/2023	Sat	:30	KXBZ-FM	06:19:23 AM	10:35:52 AM	12:17:39 PM	03:32:51 PM	11:12:25 PM	5	\$0.00	\$0.00
12/24/2023	Sun	:30	KXBZ-FM	07:13:45 AM	09:18:11 AM	12:23:34 PM	03:11:17 PM		4	\$0.00	\$0.00
12/25/2023	Mon	:30	KXBZ-FM	07:16:19 AM	12:19:54 PM	02:52:29 PM	08:54:02 PM		4	\$0.00	\$0.00
12/26/2023	Tue	:30	KXBZ-FM	08:18:10 AM	10:35:44 AM	02:17:07 PM			3	\$0.00	\$0.00
12/27/2023	Wed	:30	KXBZ-FM	10:35:22 AM	03:16:01 PM	10:14:55 PM			3	\$0.00	\$0.00
12/28/2023	Thu	:30	KXBZ-FM	09:57:33 AM	03:31:37 PM	09:13:29 PM			3	\$0.00	\$0.00
12/29/2023	Fri	:30	KXBZ-FM	06:54:57 AM	09:29:05 AM	06:29:59 PM			3	\$0.00	\$0.00
12/30/2023	Sat	:30	KXBZ-FM	12:30:31 PM	03:18:44 PM	11:13:42 PM			3	\$0.00	\$0.00
12/31/2023	Sun	:30	KXBZ-FM	12:14:16 PM	05:15:07 PM	08:11:32 PM			3	\$0.00	\$0.00

Quantity	95 Total	\$0.00
Total Due		\$0.00

2414 Casement Road Manhattan, KS 66502

MANHATTAN BROADCASTING CO

MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid

557-02154-0056	12/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

557-02154-0056

O 12/31/2023

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO ANNOUNCEMENT Salesperson: Program Director,, GM

							Salesperso	n: Program Dir	ector,, GM	
Date	Day	Length						Qty	Rate	Total
			Copy: 0100-	02154 EEO AN	NOUNCEMEN	T				
12/1/2023	Fri	:30	KMAN-AM	07:38:18 AM	03:46:55 PM	07:47:25 PM	09:32:14 PM	4	\$0.00	\$0.00
12/2/2023	Sat	:30	KMAN-AM	06:45:13 AM	08:59:22 AM	06:28:01 PM		3	\$0.00	\$0.00
12/3/2023	Sun	:30	KMAN-AM	07:53:33 AM	09:19:56 PM	09:53:33 PM		3	\$0.00	\$0.00
12/4/2023	Mon	:30	KMAN-AM	06:14:28 AM	05:43:41 PM	09:29:22 PM		3	\$0.00	\$0.00
12/5/2023	Tue	:30	KMAN-AM	08:43:07 AM	04:42:41 PM	06:38:16 PM		3	\$0.00	\$0.00
12/6/2023	Wed	:30	KMAN-AM	10:46:00 AM	02:23:12 PM	06:26:34 PM		3	\$0.00	\$0.00
12/7/2023	Thu	:30	KMAN-AM	06:22:38 AM	08:13:34 AM	05:26:16 PM		3	\$0.00	\$0.00
12/8/2023	Fri	:30	KMAN-AM	09:50:33 AM	11:17:50 AM	04:49:12 PM		3	\$0.00	\$0.00
12/9/2023	Sat	:30	KMAN-AM	07:45:41 AM	08:47:48 AM	12:24:16 PM		3	\$0.00	\$0.00
12/10/2023	Sun	:30	KMAN-AM	07:52:34 AM	12:28:00 PM	05:24:45 PM		3	\$0.00	\$0.00
12/11/2023	Mon	:30	KMAN-AM	07:37:53 AM	12:18:23 PM	04:29:28 PM		3	\$0.00	\$0.00
12/12/2023	Tue	:30	KMAN-AM	08:10:29 AM	02:23:17 PM	11:28:52 PM		3	\$0.00	\$0.00
12/13/2023	Wed	:30	KMAN-AM	01:34:00 PM	03:47:37 PM	07:28:01 PM		3	\$0.00	\$0.00
12/14/2023	Thu	:30	KMAN-AM	08:10:38 AM	05:27:04 PM	07:22:15 PM		3	\$0.00	\$0.00
12/15/2023	Fri	:30	KMAN-AM	09:18:11 AM	03:46:35 PM	07:28:32 PM		3	\$0.00	\$0.00
12/16/2023	Sat	:30	KMAN-AM	06:44:31 AM	08:44:03 AM	11:45:53 AM		3	\$0.00	\$0.00
12/17/2023	Sun	:30	KMAN-AM	07:51:50 AM	03:47:08 PM	06:15:19 PM		3	\$0.00	\$0.00
12/18/2023	Mon	:30	KMAN-AM	10:20:03 AM	02:44:09 PM	04:29:51 PM		3	\$0.00	\$0.00
12/19/2023	Tue	:30	KMAN-AM	08:10:23 AM	12:17:45 PM	06:24:08 PM		3	\$0.00	\$0.00
12/20/2023	Wed	:30	KMAN-AM	07:56:48 AM	12:17:20 PM	07:29:42 PM		3	\$0.00	\$0.00
12/21/2023	Thu	:30	KMAN-AM	07:47:00 AM	03:48:49 PM	07:21:15 PM		3	\$0.00	\$0.00
12/22/2023	Fri	:30	KMAN-AM	07:10:42 AM	05:26:00 PM	09:28:44 PM		3	\$0.00	\$0.00
12/23/2023	Sat	:30	KMAN-AM	06:45:55 AM	10:43:36 AM	06:13:14 PM		3	\$0.00	\$0.00
12/24/2023	Sun	:30	KMAN-AM	08:10:39 AM	12:05:00 PM	04:04:53 PM		3	\$0.00	\$0.00
12/25/2023	Mon	:30	KMAN-AM	07:59:03 AM	03:37:40 PM	06:29:29 PM		3	\$0.00	\$0.00
12/26/2023	Tue	:30	KMAN-AM	08:22:26 AM	02:45:45 PM	07:15:22 PM		3	\$0.00	\$0.00
12/27/2023	Wed	:30	KMAN-AM	11:18:01 AM	12:17:16 PM	07:14:06 PM		3	\$0,00	\$0.00
12/28/2023	Thu	:30	KMAN-AM	08:53:36 PM				1	\$0.00	\$0.00
12/29/2023	Fri	:30	KMAN-AM	07:27:32 AM	11:17:20 AM	06:29:25 PM	08:52:54 PM	4	\$0.00	\$0.00
12/30/2023	Sat	:30	KMAN-AM	06:44:35 AM	11:31:01 AM	12:53:35 PM	03:21:10 PM	4	\$0.00	\$0.00
12/31/2023	Sun	:30	KMAN-AM	07:53:21 AM	03:20:28 PM	05:15:15 PM		3	\$0.00	\$0.00
	V									

Quantity	94 Total	\$0.00
Total Due		\$0.00

MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid_

557-02154-0057	12/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

557-02154-0057

O 12/31/2023

MANHATTAN BROADCASTING CO 2414 Casement Road Manhattan, KS 66502

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO ANNOUNCEMENT Salesperson: Program Director,, GM

	- 1									
Date	Day	Length						Qty	Rate	Total
12/1/2023	Fri	-30	Copy: 0100- KMKF-FM	02154 EEO ANI 06:20:20 PM		Т		2	\$0.00	\$0.00
12/1/2023	Sat	-0000	KMKF-FM		04:17:08 PM	08-18-11 DM		3	\$0.00	\$0.00
12/3/2023	Sun		KMKF-FM			09:14:39 PM		3	\$0.00	\$0.00
12/4/2023	Mon	0.00	KMKF-FM		10:51:40 AM			3	\$0.00	\$0.00
12/5/2023	Tue	2000	KMKF-FM			02:45:05 PM	05:20:47 PM	4	\$0.00	\$0.00
12/6/2023			KMKF-FM			04:24:40 PM		4	\$0.00	\$0.00
12/8/2023	Fri	0.000	KMKF-FM	11:20:47 AM				2	\$0.00	\$0.00
12/9/2023	Sat	200	KMKF-FM			05:43:03 PM	06:41:09 PM	4	\$0.00	\$0.00
12/10/2023	Sun	125907	KMKF-FM			12:18:15 PM		4	\$0.00	\$0.00
12/11/2023	Mon	:30	KMKF-FM	04:23:28 PM	05:52:45 PM	11:16:59 PM		3	\$0.00	\$0.00
12/12/2023	Tue	:30	KMKF-FM	01:49:24 PM	05:52:11 PM	08:54:49 PM	10:14:23 PM	4	\$0.00	\$0.00
12/13/2023	Wed	:30	KMKF-FM	10:53:55 AM	02:21:19 PM	06:43:53 PM		3	\$0.00	\$0.00
12/14/2023	Thu	:30	KMKF-FM	01:51:34 PM				1	\$0.00	\$0.00
12/15/2023	Fri	:30	KMKF-FM	12:23:00 PM	03:26:35 PM	06:53:14 PM		3	\$0.00	\$0.00
12/16/2023	Sat	:30	KMKF-FM	08:26:16 AM	03:43:30 PM	06:41:27 PM	09:14:34 PM	4	\$0.00	\$0.00
12/17/2023	Sun	:30	KMKF-FM	08:14:13 AM	11:17:42 AM	05:12:33 PM	08:21:44 PM	4	\$0.00	\$0.00
12/18/2023	Mon	:30	KMKF-FM	12:24:05 PM				1	\$0.00	\$0.00
12/19/2023	Tue	:30	KMKF-FM	02:49:41 PM	05:58:53 PM	07:16:13 PM	11:13:27 PM	4	\$0.00	\$0.00
12/20/2023	Wed	:30	KMKF-FM	06:35:47 AM	05:53:47 PM			2	\$0.00	\$0.00
12/21/2023	Thu	:30	KMKF-FM	06:48:54 AM	12:30:15 PM	02:49:15 PM	06:40:31 PM	4	\$0.00	\$0.00
12/22/2023	Fri	:30	KMKF-FM	02:47:39 PM	10:13:26 PM			2	\$0.00	\$0.00
12/23/2023	Sat	:30	KMKF-FM	03:18:15 PM	04:41:19 PM	06:17:02 PM	08:13:56 PM	4	\$0.00	\$0.00
12/24/2023	Sun	:30	KMKF-FM	07:14:54 AM	11:16:46 AM	03:31:33 PM		3	\$0.00	\$0.00
12/25/2023	Mon	:30	KMKF-FM	07:50:18 AM	01:43:02 PM	04:19:31 PM		3	\$0.00	\$0.00
12/26/2023	Tue	:30	KMKF-FM	06:13:49 AM	10:35:42 AM	02:47:34 PM		3	\$0.00	\$0.00
12/27/2023	Wed	:30	KMKF-FM	10:54:17 AM	11:16:41 PM			2	\$0.00	\$0.00
12/28/2023	Thu	:30	KMKF-FM	08:48:22 AM	03:23:09 PM	11:14:19 PM		3	\$0.00	\$0.00
12/29/2023	Fri	:30	KMKF-FM	06:49:51 AM	08:52:06 PM			2	\$0.00	\$0.00
12/30/2023	Sat	:30	KMKF-FM	09:37:59 AM	03:43:43 PM	04:39:19 PM	10:16:09 PM	4	\$0.00	\$0.00
12/31/2023	Sun	:30	KMKF-FM	11:14:44 PM				1	\$0.00	\$0.00
			DI				l			

Quantity	89 Total	\$0.00
Total Due		\$0.00

MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid_

557-02154-0058	12/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

557-02154-0058

O 12/31/2023

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
40440000	ا ـ ـ ا	0.0	1	-02154 EEO ANI					\$0.00	\$0.0
12/1/2023	Fri		KACZ-FM		03:37:01 PM			3	\$0.00	,
12/2/2023	Sat		KACZ-FM		05:19:39 PM			3	\$0.00	\$0.0 \$0.0
12/3/2023	Sun		KACZ-FM		05:15:36 PM			3	\$0.00	\$0.0
12/4/2023	- 1		KACZ-FM		02:37:00 PM			3	\$0.00	\$0.0
12/5/2023	Tue		KACZ-FM		05:51:10 PM			3	\$0.00	\$0.0
12/6/2023			KACZ-FM		11:21:34 AM			3	\$0.00	\$0.0
12/7/2023	Thu		KACZ-FM		02:15:46 PM			3	\$0.00	
12/8/2023	Fri		KACZ-FM		04:20:26 PM	10:15:21 PM		3	\$0.00	\$0.00
12/9/2023	Sat		KACZ-FM	04:20:23 PM		04-00-04 DM	00.47.40 DM	2	\$0.00	\$0.00
12/10/2023			KACZ-FM			01:09:31 PM	06:17:46 PIVI	4	\$0.00	\$0.00 \$0.00
12/11/2023			KACZ-FM	11:18:56 AM		04:27:42 DM	00:14:12 DM	2 4	\$0.00	\$0.00
12/12/2023	Tue		KACZ-FM KACZ-FM	10:16:40 AM		04:37:42 PM	09:14:12 PIVI	2	\$0.00	\$0.0
12/13/2023	- 1					02:40:22 DM	11:12:46 DM	4	\$0.00	\$0.0
12/14/2023	Thu Fri		KACZ-FM			03:19:32 PM	11.13.40 PIVI		\$0.00	\$0.0
12/15/2023		1	KACZ-FM		08:17:33 PM	11:14:31 PM		3	\$0.00	\$0.00
12/16/2023	Sat		KACZ-FM	11:21:50 AM		40:45:22 DM	44.4.4.20 DM	2	\$0.00	\$0.00
12/17/2023	Sun		KACZ-FM			10:15:32 PM	11.14.20 PIVI	4	\$0.00	\$0.00
	Mon		KACZ-FM		01:33:03 PM			3 3	\$0.00	\$0.00
12/19/2023	Tue		KACZ-FM		11:37:33 AM				\$0.00	
12/20/2023			KACZ-FM		04:40:55 PM	10:15:40 PIVI		3	\$0.00	\$0.00
12/21/2023	Thu		KACZ-FM	08:52:58 AM		05:40.45.004	44-40-40 PM	2		\$0.00
12/22/2023	Fri		KACZ-FM			05:49:15 PM	11:16:42 PM	4	\$0.00	\$0.00
12/23/2023	Sat		KACZ-FM		03:36:11 PM			3	\$0.00	\$0.00
12/24/2023	Sun		KACZ-FM		03:18:13 PM			3	\$0.00	\$0.00
12/25/2023		1	KACZ-FM		03:10:27 PM			3	\$0.00 \$0.00	\$0.00
12/26/2023	Tue		KACZ-FM		02:36:30 PM			3	7.7	\$0.00
12/27/2023			KACZ-FM		11:20:20 AM			3	\$0.00 \$0.00	\$0.00
12/28/2023	Thu	- 1	KACZ-FM		12:36:05 PM	11:13:34 PIVI		3	\$0.00	\$0.00
12/29/2023	Fri		KACZ-FM	06:06:37 AM		00.04.00.004		2	\$0.00	\$0.00
12/30/2023	Sat		KACZ-FM		04:20:43 PM			3		\$0.00
12/31/2023	Sun	:30	KACZ-FM	11:39:10 AM	02:13:47 PM	11:14:52 PM		3	\$0.00	\$0.00

Quantity	92 Total	\$0.00
Total Due		\$0.00

MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid

557-02154-0059	12/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

557-02154-0059

O 12/31/2023

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 ANI							40.00
12/1/2023	Fri		KBLS-FM		12:42:55 PM				3	\$0,00	\$0.00
12/2/2023	Sat		KBLS-FM		09:12:04 PM				3	\$0.00	\$0.00
12/3/2023			KBLS-FM		01:15:37 PM				3	\$0.00	\$0.00
12/4/2023	1 1		KBLS-FM		11:43:50 AM				3	\$0.00	\$0.00
12/5/2023	Tue		KBLS-FM		05:43:55 PM				3	\$0.00	\$0.00
12/6/2023	Wed		KBLS-FM		03:19:46 PM	07:44:21 PM			3	\$0.00	\$0.00
12/7/2023	Thu		KBLS-FM	01:20:38 PM					2	\$0.00	\$0.00
12/8/2023	Fri		KBLS-FM	09:16:24 PM					2	\$0.00	\$0.00
12/9/2023	Sat		KBLS-FM		06:04:06 PM				3	\$0.00	\$0.00
12/10/2023	Sun		KBLS-FM		10:15:28 AM		07:17:00 PM	N N	4	\$0.00	\$0.00
12/11/2023			KBLS-FM		01:42:51 PM				3	\$0.00	\$0.00
12/12/2023	Tue		KBLS-FM		06:41:49 PM	07:44:08 PM			3	\$0.00	\$0.00
12/13/2023	Wed		KBLS-FM	05:43:07 PM					2	\$0.00	\$0.00
12/14/2023	Thu		KBLS-FM	09:16:00 PM					2	\$0.00	\$0.00
12/15/2023	Fri		KBLS-FM		10:21:27 AM	,			4	\$0.00	\$0.00
12/16/2023	Sat	5000	KBLS-FM		03:14:48 PM		11:13:27 PM		4	\$0.00	\$0.00
12/17/2023	Sun	31300000	KBLS-FM		12:15:47 PM				3	\$0.00	\$0.00
12/18/2023	Mon		KBLS-FM		09:45:38 AM	07:55:20 PM			3	\$0.00	\$0.00
12/19/2023	Tue	423	KBLS-FM	07:16:50 AM				1	2	\$0.00	\$0.00
	Wed	1120000	KBLS-FM	05:15:32 AM					2	\$0.00	\$0.00
12/21/2023	Thu		KBLS-FM		12:46:17 PM	02:45:03 PM	10:16:19 PM		4	\$0.00	\$0.00
12/22/2023	Fri		KBLS-FM	09:53:26 AM					2	\$0.00	\$0.00
12/23/2023	Sat	+0500	KBLS-FM	08:46:58 AM					2	\$0.00	\$0.00
12/24/2023	Sun	:30	KBLS-FM	07:58:11 AM	09:30:45 AM	11:12:43 AM	01:15:24 PM	03:17:07 PM	5	\$0.00	\$0.00
12/25/2023	Mon	:30	KBLS-FM	02:33:18 PM	04:36:15 PM	06:43:54 PM	11:16:28 PM		4	\$0.00	\$0.00
12/26/2023	Tue	:30	KBLS-FM	09:48:28 AM	05:49:07 PM	10:44:37 PM			3	\$0.00	\$0.00
12/27/2023	Wed	:30	KBLS-FM	12:19:20 PM	06:45:07 PM	09:42:27 PM			3	\$0.00	\$0.00
12/28/2023	Thu	:30	KBLS-FM	05:43:21 PM	06:14:22 PM	09:42:41 PM			3	\$0.00	\$0.00
12/29/2023	Fri	:30	KBLS-FM	05:19:09 AM	03:43:06 PM	08:45:09 PM			3	\$0.00	\$0.00
12/30/2023	Sat	:30	KBLS-FM	10:18:24 PM					1	\$0.00	\$0.00
12/31/2023	Sun	:30	KBLS-FM	08:46:42 AM	10:21:20 AM	02:23:01 PM	05:24:11 PM	09:16:44 PM	5	\$0.00	\$0.00
			Copy: unass	U						* 0.00	#0.00
12/8/2023	Fri	:30	KBLS-FM	11:15:51 PM					1	\$0.00	\$0.00

Quantity	93 Total	\$0.00
Total Due		\$0.00