

2021-2022 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, KZVW - 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 KZVW – 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 25, 2021 to and including September 25, 2022 (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 25, 2021 to and including September 25, 2022

Stations Comprising Station Employment Unit: KCLR – FM, KTXY – FM, KCMQ – FM, KSSZ – FM, KTGR – AM, KATI – FM, KWOS – AM, KFAL – AM, KTGR – FM, KZVW-FM

Section 1 Vacancy Information

Full time Positions –Morning Co-Host (1), Social Media Specialist (1), Office Support Specialist (1), Program Director (1), CHR Morning Co-Host (1), Front Desk Receptionist (1), Engineering Technical Support (1)

Filled by Job Title – CHR Morning Co-Host, Morning Co-Host, Office Support Specialist, Social media Specialist, Front Desk Receptionist, Engineering Technical Support, Program Director

Recruitment Source of Hires – All Access (1), Current Employee (1), Word of Mouth (1), Former Employee (1) LinkedIn (1), Consultant Referral (1), Job Board (1)

Appendix 2

Annual EEO Public Report Form

Covering the Period from September 25, 2021 to and including September 25, 2022 (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, Becky James, Jonathan Durbin, Carson Hauger, Jeremy Washington, Mike Mayfield, Trevor Morgan and Carla Leible.

Total Number of Persons Interviewed During Applicable Period for These Positions: 24

Employee Referral (1), Indeed (5), Job Board (3), LinkedIn (1), Call In (1), Word of Mouth (2), Current Employee (2), All Access (7), Former Employee (1), Application already on file (1)

Appendix 3

Annual EEO Public File Report Form Covering the Period from September 25, 2021 to and including September 25, 2022 (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:

- Looking for our next award-winning on-air talent. – (6/23/2020-12/31/2020 & 9/6/2020-2/28/2021)
- On Air job postings - All Access.com postings for opportunities – (6/23/2020-12/31/2020 & 9/6/2020-2/28/2021)
- Posting jobs on Indeed.com and LinkedIn (9/25/2021-9/25/2022)

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

- One for One Holiday Food Drive – 12/3/2021, 12/15/21
- Adopt a Soldier – November – December 2021
- Salvation Army Bell Ringing – 12/8/21
- Voluntary Action – Adopt a Family – 12/10/2021
- Children’s Miracle Network Radiothon 2022 (Children’s Miracle Network) – 02/24/2022
- Man Show – 03/19/2022
- Central Missouri Honor Flight (Honor Flight Network) – 06/24/22
- Make a Wish – Love Inc & Common Ground – November & December 2021
- Real Men Wear Pink – Breast Cancer Awareness – 10/1/21
- Red Slipper Warrior Project – 10/8/21, 4/13/22
- Out of the Darkness – Suicide Prevention – 10/8/21, 4/13/22
- Over the Edge for Love Inc – 10/30/21
- Welcome Home – 11/4/21
- Central MO Foster Care & Adoption Gala – 11/4/21
- Dream Factory – 11/24/21
- Human Trafficking Coalition – 1/28/22
- A Pour for a Paw – Armani’s Angels – 2/11/22
- FFA Week – 2/19/22
- Rootin Tootin Chili Cookoff – 3/5/22
- Special Olympics – 3/12/22
- Central MO Humane Society – Ongoing Event
- Conservation Day – 4/6/22
- Great Circle – 4/30/22, 6/18/22
- Hope for Heroes – 6/25/22
- True North Radiothon – 8/26/22

Participation in events or programs sponsored by educational institutes:

- May 1st, 2022: Participation in Scholarship program for Helias High School Senior
- February 11th, 2022: Participation in Scholarship program for Jefferson City High School Senior

Full-Time Jobs Filled Report

Date: 9/30/2022

From: Mid-Missouri,MO

Page: 1/1

Full Time Jobs Filled from 9/25/2021 to 9/25/2022

B1S Job ID	Job Title	Date Filled	Recruitment Source	Prong 2	Contact Details
93007	Morning Co-Host Christian Blood	10/07/2021	Job Board	No	
99420	Office Support Support Specialist Mckinna Keller	03/28/2022	Employee Referral	No	
99434	Social Media Specialist Caroline Lemen	05/16/2022	LinkedIn	No	1000 W. Maude Avenue Sunnyvale California 94085 Phone: na
100812	Program Director Robb Rose	09/12/2022	All Access	No	1222 16th Avenue South, Suite 25 Nashville Tennessee 37212
102484	Front Desk Receptionist Betsy Nichols	08/01/2022	Current Employee	No	
103723	Engineering Technical Support Aidan Beer	07/11/2022	Word of Mouth Referral	No	
104509	CHR Morning Co-Host Hannah Piatt	08/08/2022	Former Employee	No	

Referral Totals between 9/25/2021 to 9/25/2022

Recruitment Source	Total Referred
All Access	7
Application already on file	1
Call In	1
Current Employee	2
Employee Referral	1
Former Employee	1
Indeed	5
Job Board	3
LinkedIn	1
Word of Mouth Referral	2
<hr/>	
Total Number of Persons Interviewed:	24

Interview Recruitment Source Report from 9/25/2021 - 9/25/2022

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

Job ID: 93007

Job Title: Morning Co-Host

Job Opening Period: 7/13/2021 - 9/30/2021

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Christian Blood	8/13/2021	Yes	10/7/2021	Job Board
Tony McGinty	8/3/2021	No		Job Board
John Lawless	7/26/2021	No		Job Board

Job ID: 99434

Job Title: Social Media Specialist

Job Opening Period: 2/17/2022 - 3/18/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Caroline Lemen	3/18/2022	Yes	5/16/2022	LinkedIn 1000 W. Maude Avenue Sunnyvale, California 94085 Phone: na Fax: 1---Alexa Ruwe

Job ID: 99420

Job Title: Office Support Support Specialist

Job Opening Period: 2/18/2022 - 3/18/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Krista Coleman	3/3/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1---Alex Elavumkal
Mckinna Keller	3/3/2022	Yes	3/28/2022	Employee Referral

Interview Recruitment Source Report from 9/25/2021 - 9/25/2022

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

Job ID: 99420

Job Title: Office Support Support Specialist

Job Opening Period: 2/18/2022 - 3/18/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Sonya Collier	2/22/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1---Alex Elavumkal

Job ID: 100812

Job Title: Program Director

Job Opening Period: 3/30/2022 - 9/25/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Robb Rose	7/19/2022	Yes	9/12/2022	All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Fax: 1---Mark Capuano
Kyle Matthews	7/11/2022	No		All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Fax: 1---Mark Capuano
Chris Chapman	6/23/2022	No		All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Fax: 1---Mark Capuano
Sean Zears	6/17/2022	No		All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Fax: 1---Mark Capuano
Rick Damels	6/16/2022	No		All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Fax: 1---Mark Capuano

Interview Recruitment Source Report from 9/25/2021 - 9/25/2022

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

Job ID: 100812

Job Title: Program Director

Job Opening Period: 3/30/2022 - 9/25/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Mark Carter	6/6/2022	No		All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Fax: 1---Mark Capuano
Dan Westoff	5/10/2022	No		Current Employee

Job ID: 104509

Job Title: CHR Morning Co-Host

Job Opening Period: 4/23/2022 - 8/25/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Hannah Piatt	7/18/2022	Yes	8/8/2022	Former Employee
Beth Halls	6/21/2022	No		Call In
Holly Enowski	5/12/2022	No		Word of Mouth Referral
Jamise Jackson	5/6/2022	No		All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Fax: 1---Mark Capuano
Maddie Est	4/18/2022	No		Application already on file

Job ID: 102484

Job Title: Front Desk Receptionist

Job Opening Period: 5/16/2022 - 7/30/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Betsy Nichols	6/13/2022	Yes	8/1/2022	Current Employee

Interview Recruitment Source Report from 9/25/2021 - 9/25/2022

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

Job ID: 102484

Job Title: Front Desk Receptionist

Job Opening Period: 5/16/2022 - 7/30/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Jessica Yates	6/6/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1---Alex Elavumkal
Ashley Davidson	6/3/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1---Alex Elavumkal
Beverly Levell	5/24/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1---Alex Elavumkal

Job ID: 103723

Job Title: Engineering Technical Support

Job Opening Period: 6/1/2022 - 7/27/2022

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Aidan Beer	6/16/2022	Yes	7/11/2022	Word of Mouth Referral

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

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
Morning Co-Host	2, 5, 8, 11-14, 16-21, 23-32, 34-46, 48-49	14
Social Media Specialist	2, 5-6, 8, 11-13, 15-21, 23-33, 35-46, 48	15
Office Support Support Specialist	2, 5-6, 8-9, 11-13, 15-33, 35-46, 48	9
Program Director	1-2, 5-8, 11-12, 16-33, 35-45, 48	1
CHR Morning Co-Host	1-6, 8, 10-12, 16-24, 26-30, 33, 35-45, 47-48	10
Front Desk Receptionist	2, 5, 7-8, 11-13, 16-30, 32-33, 35-45, 48	7
Engineering Technical Support	2, 5-6, 8, 11-12, 17-30, 33, 35-45, 47-48	47

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
1	All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Mark Capuano Manual Posting	N	7
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	Application already on file	N	1
4	Call In	N	1
5	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
6	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
7	Current Employee	N	2
8	Drury College 900 North Benton Avenue Springfield, Missouri 65802 Phone : 417-873-6817 Fax : 1-417-873-7808 Tina Moore	N	0
9	Employee Referral	N	1
10	Former Employee	N	1

**KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS,
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II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
11	Hannibal-Lagrange College 2800 Palmyer Road Hannibal, Missouri 63401 Phone : 573-221-3675 Fax : 1-573-221-6594 Dr. Karry Richardson	N	0
12	Harris-Stowe State College 3026 Laclede Ave. St. Louis, Missouri 63103 Phone : 3147-340-3512 Fax : 1-314-340-3389 Wanda McNeal	N	0
13	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone : 2034874436 Alex Elavumkal Manual Posting	N	5
14	Job Board	N	3
15	LinkedIn 1000 W. Maude Avenue Sunnyvale, California 94085 Phone : na Url : linkedin.com Alexa Ruwe Manual Posting	N	1
16	Missouri Broadcasters Association 1025 Northeast Drive Jefferson City, Missouri 65109 Phone : 573-636-6692 Url : http://www.mbaweb.org Email : tharper@mbaweb.org Fax : 1-573-634-8258 Terry Harper	N	0

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
17	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
18	Missouri Southern State College 3950 East Newman Road Joplin, Missouri 64801 Phone : . Email : hirealion@mssu.edu Career Services	N	0
19	Monmouth College 700 East Broadway Monmouth, Illinois 61462 Phone : 309-457-2115 Fax : 1-309-457-2363 Mindy Damewood	N	0
20	Mount Mercy College 1330 Elmhurst Drive Northeast Cedar Rapids, Iowa 52402 Phone : 319-368-6463 Fax : 1-319-363-7543 Barb Mussman	N	0
21	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
22	Northwestern College 101 7th Southwest Orange City, Iowa 51041 Phone : 712-707-7226 Fax : 1-712-707-7404 Bill Minnick	N	0

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
23	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
24	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
25	Ottawa University 1001 South Cedar Street Ottawa, Kansas 66067 Phone : 785-242-5200 Fax : 1-785-229-1017 Susan Webb	N	0
26	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
27	Southwestern Oklahoma State University 100 Camus Drive Weatherford, Oklahoma 73096 Phone : 580-774-3233 Fax : 1-580-774-7102 Kim Liebscher	N	0
28	Spalding University 851 South Fourth Street Louisville, Kentucky 40203 Phone : 502-585-9911 Fax : 1-502-588-7170 Connie Holland	N	0

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
29	St. Amrose University 518 West Locust Street Davenport, Iowa 52803 Phone : 563-333-6000 Fax : 1-563-333-6243 Jennifer Timmon	N	0
30	St. Louis University 221 North Grand Blvd. St. Louis, Missouri 63130 Phone : 314-977-2828 Fax : 1-314-977-3486 Scott Plowman	N	0
31	Tabor College 400 South Jefferson Hillsboro, Kansas 67063 Phone : 620-947-3121 Email : sydneyfountain@tabor.edu Sydney Fountain	N	0
32	Thomas More College 333 Thomas More Parkway Crestview Hills, Kentucky 41017 Phone : 859-341-5800 Fax : 1-859-344-3607 Renee Noel	N	0
33	Transylvania University 300 North Broadway Lexington, Kentucky 40508 Phone : 859-233-8193 Fax : 1-859-233-8785 Susan Rayer	N	0
34	Tri-County Urban League 317 South McArthur Peoria, Illinois 61605 Phone : 309-672-4363 Email : agordon@tcpul.com Fax : 1-309-672-4366 Annie Gordon	N	0

**KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS,
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EEO PUBLIC FILE REPORT

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II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
35	University of Arkansas Monticello PO Box 3548 Monticello, Arkansas 71656 Phone : 870-460-1454 Fax : 1-870-460-1354 Laura Hughes	N	0
36	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
37	University of Dubuque 2000 University Avenue Dubuque, Iowa 52001 Phone : 563-589-3132 Fax : 1-563-589-3419 Deb Clarke	N	0
38	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
39	University of the Ozarks 415 Collge Ave. Clarksville, Arkansas 72830 Phone : 479-754-3839 Email : careers@ozarks.edu Kimberly Spicer	N	0
40	University of Tulsa 600 South College Tulsa, Oklahoma 74104 Phone : 918-631-2896 Email : career-services@utulsa.edu Sherri Alexander	N	0

**KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS,
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II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
41	Wartburg College 100 Wartburg Blvd. Waverly, Iowa 50677 Phone : 319-352-8615 Fax : 1-319-352-8365 Derek Solheim	N	0
42	Washington University 1 Brooking Drive St. Louis, Missouri 63130 Phone : 314-935-5930 Fax : 1-314-935-5905 Mark Smith	N	0
43	Western Kentucky University One Big Red Way Bowling Green , Kentucky 42101 Phone : 270-745-3095 Email : dan.onitsuka@wku.edu Dan Onitsuka	N	0
44	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
45	Wheaton College 501 College Ave. Wheaton , Illinois 60187 Phone : 630-752-5048 Fax : 1-630-752-5448 Jared Abuhl	N	0
46	William Jewel College 500 College Hill Liberty, Missouri 64068 Phone : 816-415-5938 Email : careerdevelopment@william.jewell.edu Marissa Bland	N	0
47	Word of Mouth Referral	N	2

**KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS,
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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
48	www.mediagignow.com 300 South Riverside Plaza Suite 800 Chicago, Illinois 60606 Phone : 336-553-0620 Url : http://www.mediagignow.com Email : customerservice@mediagignow.com MediaGigNow.com	N	0
49	Ziprecruiter 401 Wilshire Blvd #200 Santa Monica, California 90401 Phone : 4804286042 Krystal Sebastian Manual Posting	N	0
TOTAL INTERVIEWS OVER REPORTING PERIOD:			24

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
1	10/1/2021	Sponsorship of events in the community designed to increase public awareness	Real Men Wear Pink – Breast Cancer Awareness - The KCLR Morning host Scotty Cox, for the 6th year in a row, wore pink every day of the month and raised money and awareness in the fight against breast cancer. Scotty also helped promote other "Real Men Wear Pink" events throughout Mid-Missouri. We supported with 30 promotional mentions, a blog post, and multiple social media posts.	2	On Air Talent Program Director
2	10/8/2021	Sponsorship of events in the community designed to increase public awareness	Red Slipper Warrior Project - On KATI morning show, Erin and Chris interviewed Tim Tinnin with Red Slipper Warrior Project about the upcoming Phil Vassar concert. Proceeds will benefit the Red Slipper Warrior Project which help empower women and girls battling cancer.	2	On Air Talent Program Director
3	10/24/2021	Sponsorship of events in the community designed to increase public awareness	Out of the Darkness / Suicide Prevention Walk - On October 24th, KTXY Cosmo and Carson were present at the Out of the Darkness / Suicide Prevention Walk event. They served as emcees and did social media updates. We supported the event with over 50 on-air mentions, social media, web posts, and e-blasts over 2 weeks leading up to the event.	2	On Air Talent Program Director
4	10/30/2021	Sponsorship of events in the community designed to increase public awareness	Over The Edge - KTXY was a promotional partner for "Over the Edge" for Love, Inc, a charity that provides poverty support in Columbia. This is a major fundraiser where people sign up to rappel down one of the tallest buildings in Columbia. KTXY Lauren rappelled down and did social posts from the event. We supported through over 80 on-air mentions, in-studio interview, social media, web posts, and e-blasts leading up to the event, over 4 weeks. Lauren raised roughly \$1000 for the charity.	2	On Air Talent Program Director

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

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September 25, 2021 - September 25, 2022

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
5	11/1/2021	Sponsorship of events in the community designed to increase public awareness	Military Awareness – Adopt a Soldier - KCLR reached out to our listeners, asking them to submit their soldier sons & daughters who would not be home for the holidays. We then compiled a list of these men and women and posted them on our website so that other listeners could “adopt” them and send them various care packages from home for the holiday season. We supported this station promotion with 150 promotional mentions, social media and web post.	3	On Air Talent On Air Talent Program Director
6	11/1/2021	Sponsorship of events in the community designed to increase public awareness	KCMQ, along with other Zimmer Radio Group stations, invited listeners to write in with stories of why they were struggling during the holidays. With sponsor help and working with local charities Love Columbia and Common Ground in Jefferson City, we granted 10 wishes to help families in Mid-Missouri.	2	On Air Talent Program Director Program Director
7	11/4/2021	Sponsorship of events in the community designed to increase public awareness	Welcome Home Casino Night KTXY Cosmo served as emcee for a benefit night to help end veteran homelessness with the “Welcome Home” charity. We supported with roughly 15 on-air mentions, and social media and web posts during the week of the event.	2	On Air Talent Program Director
8	11/4/2021	Sponsorship of events in the community designed to increase public awareness	Central Missouri Foster Care and Adoption Gala - KTXY Lauren served as emcee for a benefit night to support Central Missouri Foster Care and Adoption. We supported with roughly 15 on-air mentions, and social media and web posts during the week of the event.	2	On Air Talent Program Director

**KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS,
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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
9	11/24/2021	Sponsorship of events in the community designed to increase public awareness	Candy Cane Crib KTXY Cosmo and Lauren served as emcees for an annual holiday event where a local brewery 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.	3	On Air Talent Program Director On Air Talent
10	12/3/2021	Sponsorship of events in the community designed to increase public awareness	Commerce Bank One for One Holiday Food Drive - Chris, Kevin and Tim teamed up with our sister stations to help raise food and money for the Food Bank for Central and Northeast Missouri. Together we raised over \$61,644 to benefit the Food Bank for Central and Northeast Missouri.	3	On Air Talent On Air Talent Program Director
11	12/8/2021	Sponsorship of events in the community designed to increase public awareness	Salvation Army Bell Ringing KTXY, KCLR, KCMQ, KTGR, KATI rang bells and spread holiday cheer outside the HyVee on Grindstone and the Columbia Mall in Columbia raising money for the Salvation Army. We supported with social posts and over 10 on-air mentions.	4	On Air Talent Program Director On Air Talent On Air Talent
12	12/10/2021	Sponsorship of events in the community designed to increase public awareness	Voluntary Action- Adopt a Family - We teamed up Voluntary Action Center and adopted a family this holiday season helping a single mom with two children family and giving them a wonderful Christmas.	20	Business Manager PD On Air Talent

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

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III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
13	12/15/2021	Sponsorship of events in the community designed to increase public awareness	Central Missouri Food Bank - Holiday Food Drive - On December 15th, KXTY, KCLR, KCMQ, KTGR, KATI broadcasted from 6am-6pm and took donations to help feed the less fortunate in our community. We were live for 12 hours in front of Columbia Mall taking food and monetary donations from listeners, raising over \$85,000 in donations, and over 3 tons of food. We supported this event with a total of 200 promotional messages, social media, web posts, and e-blasts leading up to the event on 12/15/2021.	3	On Air Talent Program Director On Air Talent
14	1/6/2022	Sponsorship of events in the community designed to increase public awareness	Members of "Wake Up Columbia" broadcast live from the Capital Plaza Hotel in Jefferson City, Missouri, which was the location of the Missouri Governor's annual Prayer Breakfast. Branden Rathert, Stephanie Bell, and Brian Hauswirth met with and interviewed numerous state politicians about their stances on current legislation and the current nature of state proceedings.	3	On Air Talent On Air Talent News Director
15	1/28/2022	Sponsorship of events in the community designed to increase public awareness	The Y107 Morning Show emceed/hosted an 80's Prom held at Level-Up on 1/28, in benefit of the Stop Human Trafficking Coalition of Central Missouri. We supported the event with over 50 promotional messages leading up to the event.	2	On Air Talent On Air Talent

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16	2/11/2022	Sponsorship of events in the community designed to increase public awareness	On February 11th, Y107's Lauren and Kristin were the emcees for the annual "A Pour For A Paw" Benefit with Armani's Angels, a non-profit organization dedicated to raising funds to assist in the treatment of ill or injured pets. The event was a food and wine tasting with silent auction. We supported this event with 20 promotional messages, an interview during the morning show, and 4 hours hosting during the event, as well as postings on Y107.com and our Facebook pages for the station and morning show.	2	On Air Talent On Air Talent
17	2/17/2022	Sponsorship of events in the community designed to increase public awareness	On February 17th and 18th, area first responders spent 36 on the roof of the Capitol Plaza Hotel. Cosmo and Lauren were supposed to join them live on the 17th, and then for the finale on the 18th. Unfortunately, we were unable to join them in person. However, we still promoted the event, and took their calls both mornings. We supported the event with a total of 50 promotional messages across all day parts leading up through the finale event on 02/18/22.	2	On Air Talent On Air Talent
18	2/19/2022	Sponsorship of events in the community designed to increase public awareness	The Clear Morning team, Liz & Scotty, helped promote activities that were happening at local high schools throughout FFA Week. Each year, FFA chapters around the country celebrate National FFA Week. It's a time to share what FFA is and the impact it has on members every day. The week culminated with an interview of local FFA officers from Hallsville.	2	On Air Talent On Air Talent

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19	2/24/2022	Sponsorship of events in the community designed to increase public awareness	<p>KCMQ: In conjunction with three other radio stations, KSSZ participated in Zimmer Communications 16th Annual Miracles for Kids Radiothon. The event raises money for MU Healthcare’s Children’s Hospital in Columbia, MO. All funds raised go toward saving the lives of children in the hospital. This year’s efforts raised over \$230,000 over the course of two days.</p> <p>KATI: KAT Country partnered with several Mid-Missouri businesses to raise money for MU Health Care’s Children's Hospital. Over the two-day radiothon, KAT Country and our sister stations raised more than \$230,000 to benefit the hospital.</p> <p>KCLR: For the 16th consecutive year, Clear 99 devoted 2 full days of programming to raise funds for the MU Health Care Children’s Hospital. The MU Health Care team works closely with families to make sure parents understand their child’s treatment plan, and we keep children’s primary care physician informed along the way. At the end we were able to raise over \$230 thousand for the local children’s hospital.</p> <p>KTXY: On February 24th and 25th, Y107 participated in our 16th Annual Radiothon for our local CMN Hospital. We broadcasted live for two days, 6am-6pm both days, taking phone and online donations, which helped to raise over \$230,000 for sick children in our community. We supported this event with a total of 300 promotional messages and 48 hours of work the day of the event and prior to.</p>	8	

**KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS,
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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
20	3/5/2022	Sponsorship of events in the community designed to increase public awareness	KTGR promoted the 16th 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.	4	
21	3/12/2022	Sponsorship of events in the community designed to increase public awareness	On March 12th, Y107 participated in 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 leading up to the event on 03/12/22.	2	On Air Talent On Air Talent
22	3/17/2022	Sponsorship of events in the community designed to increase public awareness	Y107's Carson hosted a virtual tour with area young Professionals as part of the Leadership Columbia program. Tour included a discussion with airstaff and other media professionals in the Zimmer building.	1	Operations Manager
23	3/19/2022	Sponsorship of events in the community designed to increase public awareness	KCMQ Man Show. A portion of proceeds from the show went to Central Missouri Honor Flight, an organization dedicated to sending veterans to Washington D.C. to see their war memorials and monuments.	2	
24	3/25/2022	Sponsorship of events in the community designed to increase public awareness	Erin Hart co-emceed the event, which honors one veteran in midMissouri who gives back to other veterans. There was also an auction to raise money for	1	On Air Talent
25	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	Each Tuesday at 8:50, Liz & Scotty in association with the Central Missouri Humane Society 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 Clear 99 website and on the Facebook page. To date, the vast majority of the pets who have been on Clear Country Critters have found new homes, usually within a week or two of their appearance on the show.	2	On Air Talent On Air Talent

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26	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	On Air Talent
27	4/6/2022	Sponsorship of events in the community designed to increase public awareness	The annual Conservation Day brings together Conservation organizations from across the state, and citizens in a day geared at reminding our elected officials of the importance of conservation in the state of Missouri. The Morning Shag with Shags and Trevor participated in helping promote the event and interviewing various conservation leaders and elected officials on the importance of protecting the outdoor pastimes of our state. In years past, the event has helped prevent bills from passing that would damage the conservation cause in the state.	2	On Air Talent On Air Talent
28	4/13/2022	Participation in events sponsored by organizations representing the community	Erin Hart hosted the Red Slipper Warrior Project's media night banquet. The Red Slipper Warrior Project instills courage and confidence in women and girls fighting cancer with tools to reinforce their self-esteem and harness a Warrior spirit.	1	On Air Talent

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
29	4/18/2022	Participation in events sponsored by organizations representing the community	Clear 99 was a proud sponsor of this year's Great Circle "Gratitude Fest." Great Circle is a comprehensive provider of behavioral health services, delivering a wide variety of programs that reached more than 37, 000children and families in 2020. April is National Child Abuse Prevention month and May is National Foster Care month, so this is an opportunity to say THANK YOU to the relative, and foster families in our community! This event for foster children and their foster parents & families to enjoy food, activities, prizes and games. The event will have a bounce house, face painting station, obstacle course, fishing, BBQ, etc. Liz & Scotty served as emcees for this event.	2	On Air Talent On Air Talent
30	4/22/2022	Participation in Job Fairs	Y107 hosted 15 students from Camdenton High School for a tour and panel discussion of careers in radio/broadcasting, as the air staff shared their education and experiences.	3	Program Director On Air Talent On Air Talent

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
31	4/30/2022	Sponsorship of events in the community designed to increase public awareness	Clear 99 was a proud sponsor of this year's Great Circle "Gratitude Fest." Great Circle is a comprehensive provider of behavioral health services, delivering a wide variety of programs that reached more than 37,000 children and families in 2020. April is National Child Abuse Prevention month and May is National Foster Care month, so this is an opportunity to say THANK YOU to the relative, and foster families in our community! This event for foster children and their foster parents & families to enjoy food, activities, prizes and games. The event will have a bounce house, face painting station, obstacle course, fishing, BBQ, etc. Liz & Scotty served as emcees for this event.	2	On Air Talent On Air Talent
32	5/15/2022	Participation in scholarship programs	Participation in scholarship programs give a scholarship to a Helias High School recipient	1	Business Manager
33	5/15/2022	Participation in scholarship programs	Participation in Scholarship program for Jefferson City Public Schools	1	Business Manager
34	5/27/2022	Participation in events or programs sponsored by educational institutions	Y107's Cosmo was on-hand to provide music and support the Southern Boone High School baseball team as they headed to the state championship. We shared pictures and video on our social pages.	1	On Air Talent
35	6/2/2022	Participation in events or programs sponsored by educational institutions	Y107's Cosmo was on-hand to provide music and support the Southern Boone High School baseball team as they returned from the State Championships where they took the title. We shared pictures and video on our social pages.	1	On Air Talent
36	6/2/2022	Participation in events sponsored by organizations representing the community	Erin Hart volunteered to read to children as part of the Missouri River Region Library's celebrity story hour program.	1	On Air Talent

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37	6/8/2022	Sponsorship of events in the community designed to increase public awareness	Y107's Cosmo welcomed Miss North KC, Holly Enowski, as his on-air guest/co-host for the hour, talking about the upcoming Miss Missouri pageant, her experiences in the Miss America Organization, and her charity partner, Hungry for Change.	1	On Air Talent
38	6/8/2022	Sponsorship of events in the community designed to increase public awareness	Y107's Cosmo welcomed Miss Missouri, Callie Cox on-air to talk about her last year as Miss Missouri and experiences with the Miss America Organization, as well as give a preview of the upcoming pageant and its importance for young women.	1	On Air Talent
39	6/10/2022	Participation in events sponsored by organizations representing the community	Local business Graf & Son's held a charity golf tournament to support local organizations. KCMQ supported the event via on-site presence and on-air promotion.	2	
40	6/18/2022	Sponsorship of events in the community designed to increase public awareness	Clear 99 was a proud sponsor of this year's Great Circle "Gratitude Fest." Great Circle is a comprehensive provider of behavioral health services, delivering a wide variety of programs that reached more than 37, 000 children and families in 2020. April is National Child Abuse Prevention month and May is National Foster Care month, so this is an opportunity to say THANK YOU to the relative, and foster families in our community! This event for foster children and their foster parents & families to enjoy food, activities, prizes and games. The event will have a bounce house, face painting station, obstacle course, fishing, BBQ, etc. Liz & Scotty served as emcees for this event.	1	On Air Talent
41	6/20/2022	Sponsorship of events in the community designed to increase public awareness	Y107's Cosmo was on hand to raise awareness/welcome back the Central Missouri Honor Flight. We supported the return with on-air mentions and social media support.	1	On Air Talent

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42	6/24/2022	Sponsorship of events in the community designed to increase public awareness	On 6/24, Zimmer radio stations, conducted a twelve-hour radiothon to raise money for Central Missouri Honor Flight. Honor Flight sends veterans to Washington D.C. to see the memorials dedicated to the wars in which they fought at no cost to the veterans. The radiothon raised more than \$95,500	10	On Air Talent On Air Talent On Air Talent On Air Talent
43	6/25/2022	Sponsorship of events in the community designed to increase public awareness	Hope For Heroes 5K-Zimmer stations helped promote the annual event designed to raise money for the Food Bank of Central and Northeast Missouri's Veteran VIP Pack program through on air and stream mentions, Facebook, website mentions, and eblast mentions.	2	On Air Talent On Air Talent On Air Talent
44	8/26/2022	Sponsorship of events in the community designed to increase public awareness	KCMQ Hosted the first True North Radiothon, a shelter for domestic violence, we raised over \$25,000 for them.	5	On Air Talent On Air Talent On Air Talent

INVOICE



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

Property	KTXY-FM		
Invoice #	41026-21	Order #	41026
Invoice Date	09/30/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	09/01/21 - 09/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	73	KTXY	F	09/10/21	10:38 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	74	KTXY	Su	09/12/21	1:43 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/13/21	09/19/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	76	KTXY	M	09/13/21	4:20 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	75	KTXY	W	09/15/21	6:57 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/20/21	09/26/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	78	KTXY	Tu	09/21/21	3:47 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	77	KTXY	Th	09/23/21	12:39 PM	Mo-Su 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Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-21	Order #	41025
Invoice Date	09/30/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	09/01/21 - 09/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																									
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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-21	Order #	41019
Invoice Date	09/30/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	09/01/21 - 09/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																				
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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	71	KATI	Th	09/02/21	6:36 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	72	KATI	Sa	09/04/21	2:40 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/06/21	09/12/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	74	KATI	M	09/06/21	10:35 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	73	KATI	Tu	09/07/21	8:51 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/13/21	09/19/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	76	KATI	W	09/15/21	6:53 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	75	KATI	Su	09/19/21	11:24 AM	Mo-Su 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Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-21	Order #	41023
Invoice Date	09/30/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	09/01/21 - 09/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-21	Order #	41020
Invoice Date	09/30/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	09/01/21 - 09/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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Payment Terms: 15 Days

Net Total

\$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-21	Order #	41027
Invoice Date	09/30/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	09/01/21 - 09/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																														
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Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																																																																													
74	KWOS	Tu	09/07/21	4:59 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																													
73	KWOS	Sa	09/11/21	12:32 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																													
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																		
	09/13/21	09/19/21	MTWTFSS	2	\$0.00																																																																																																																																																																																																																																																																		
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																																																																													
75	KWOS	W	09/15/21	9:59 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																													
76	KWOS	F	09/17/21	3:33 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																													
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																		
	09/20/21	09/26/21	MTWTFSS	2	\$0.00																																																																																																																																																																																																																																																																		
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																																																																													
77	KWOS	Th	09/23/21	11:32 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																													
78	KWOS	Su	09/26/21	7:46 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																													
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																		
	09/27/21	10/03/21	MTWTFSS	2	\$0.00																																																																																																																																																																																																																																																																		
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																																																																													
80	KWOS	Tu	09/28/21	11:48 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																													
79	KWOS	W	09/29/21	10:05 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																													

Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-21	Order #	41028
Invoice Date	09/30/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	09/01/21 - 09/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	12/28/20	12/26/21	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/30/21 09/05/21 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 71 KZWV W 09/01/21 7:25 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 72 KZWV Sa 09/04/21 6:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/21 09/12/21 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 74 KZWV M 09/06/21 8:55 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 73 KZWV Tu 09/07/21 8:55 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/21 09/19/21 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 76 KZWV F 09/17/21 10:34 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 75 KZWV Su 09/19/21 9:52 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/20/21 09/26/21 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 77 KZWV Th 09/23/21 5:24 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 78 KZWV Su 09/26/21 6:51 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/21 10/03/21 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 80 KZWV M 09/27/21 12:23 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Total Spots							9			

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-21	Order #	41024
Invoice Date	09/30/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	09/01/21 - 09/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	12/28/20	12/26/21	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/21 09/12/21 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 74 KSSZ W 09/08/21 7:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 73 KSSZ Sa 09/11/21 9:16 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/21 09/19/21 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 75 KSSZ Th 09/16/21 12:31 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 76 KSSZ Su 09/19/21 5:31 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/20/21 09/26/21 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 78 KSSZ Tu 09/21/21 7:23 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 77 KSSZ F 09/24/21 6:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/21 10/03/21 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 80 KSSZ M 09/27/21 7:48 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 79 KSSZ Th 09/30/21 5:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-21	Order #	41021
Invoice Date	09/30/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	09/01/21 - 09/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/28/20	12/26/21	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/21 09/12/21 MTWTFSS 2 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 73 KCMQ M 09/06/21 7:14 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 74 KCMQ Tu 09/07/21 10:17 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/21 09/19/21 MTWTFSS 2 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 75 KCMQ F 09/17/21 10:15 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 76 KCMQ F 09/17/21 12:20 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/20/21 09/26/21 MTWTFSS 2 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 78 KCMQ M 09/20/21 4:40 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 77 KCMQ Th 09/23/21 1:18 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/21 10/03/21 MTWTFSS 2 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 79 KCMQ Tu 09/28/21 6:47 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 80 KCMQ W 09/29/21 11:12 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Total Spots							8			

Payment Terms: 15 Days

Net Total \$0.00

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INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-22	Order #	41021
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/28/20	12/26/21	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/21 10/10/21 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 81 KCMQ Sa 10/09/21 10:45 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 82 KCMQ Su 10/10/21 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> <u>Spots/Week</u> <u>Rate</u> 10/11/21 10/17/21 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 83 KCMQ Th 10/14/21 7:40 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 84 KCMQ F 10/15/21 12:45 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/21 10/24/21 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 85 KCMQ M 10/18/21 3:17 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 86 KCMQ Th 10/21/21 11:22 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/21 10/31/21 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 87 KCMQ Tu 10/26/21 11:44 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 88 KCMQ W 10/27/21 3:40 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-22	Order #	41025
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/28/20	12/26/21	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/21 10/10/21 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 81 KTGRA W 10/06/21 4:33 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 82 KTGRA Su 10/10/21 6:57 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/11/21 10/17/21 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 84 KTGRA F 10/15/21 10:35 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 83 KTGRA Sa 10/16/21 7:17 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/21 10/24/21 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 86 KTGRA W 10/20/21 10:56 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 85 KTGRA Th 10/21/21 12:24 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/21 10/31/21 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 88 KTGRA M 10/25/21 5:25 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 87 KTGRA Tu 10/26/21 10:55 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Total Spots							8			

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-22	Order #	41026
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
2	12/28/20	12/26/21	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM																																																																																																																																																																																																																																																														
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<td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>85</td> <td>KXTY</td> <td>Tu</td> <td>10/19/21</td> <td>3:19 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>86</td> <td>KXTY</td> <td>F</td> <td>10/22/21</td> <td>5:39 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/25/21</td> <td>10/31/21</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> 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Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	81	KXTY	M	10/04/21	4:43 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	82	KXTY	W	10/06/21	8:42 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/11/21	10/17/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	83	KXTY	F	10/15/21	10:38 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	84	KXTY	Sa	10/16/21	6:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/18/21	10/24/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	85	KXTY	Tu	10/19/21	3:19 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	86	KXTY	F	10/22/21	5:39 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/25/21	10/31/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	87	KXTY	M	10/25/21	6:27 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	88	KXTY	W	10/27/21	10:49 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																		
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-22	Order #	41019
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	12/28/20	12/26/21	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/21 10/10/21 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 81 KATI Tu 10/05/21 12:18 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 82 KATI Sa 10/09/21 6:51 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/11/21 10/17/21 MTWTFSS 2 \$0.00										
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/21 10/24/21 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 86 KATI W 10/20/21 9:23 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 85 KATI Su 10/24/21 9:37 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/21 10/31/21 MTWTFSS 2 \$0.00										
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Total Spots							8			

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-22	Order #	41027
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																															
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	85	KWOS	Su	10/24/21	7:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/25/21	10/31/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	87	KWOS	M	10/25/21	4:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	88	KWOS	Sa	10/30/21	7:49 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	<u>Total Spots</u>							8			
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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-22	Order #	41024
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

KSSZ-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	81	KSSZ	Su	10/10/21	3:59 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/11/21	10/17/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	83	KSSZ	F	10/15/21	10:05 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	84	KSSZ	Sa	10/16/21	6:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/18/21	10/24/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	85	KSSZ	Th	10/21/21	8:25 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	86	KSSZ	Su	10/24/21	5:29 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End 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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-22	Order #	41023
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																															
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Payment Terms: 15 Days

Net Total

\$0.00

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-22	Order #	41028
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																														
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	85	KZWV	Sa	10/23/21	3:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/25/21	10/31/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	88	KZWV	Tu	10/26/21	9:54 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	87	KZWV	Su	10/31/21	6:35 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-22	Order #	41020
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Payment Terms: 15 Days

Net Total

\$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-23	Order #	41027
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/08/21	11/14/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	91	KWOS	W	11/10/21	3:52 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	92	KWOS	Su	11/14/21	8:31 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/15/21	11/21/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	94	KWOS	M	11/15/21	10:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	93	KWOS	W	11/17/21	9:31 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/22/21	11/28/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air 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Payment Terms: 15 Days

Net Total

\$0.00

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-23	Order #	41025
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																															
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Payment Terms: 15 Days

Net Total

\$0.00

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-23	Order #	41028
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-23	Order #	41023
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	90	KFAL	W	11/03/21	1:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/08/21	11/14/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	91	KFAL	Th	11/11/21	5:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	92	KFAL	Sa	11/13/21	12:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/15/21	11/21/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	94	KFAL	M	11/15/21	10:58 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	93	KFAL	Tu	11/16/21	11:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/22/21	11/28/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	95	KFAL	W	11/24/21	9:40 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	96	KFAL	Su	11/28/21	10:22 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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INVOICE



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

Property	KCLR-FM		
Invoice #	41020-23	Order #	41020
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
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Agency Code			
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Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
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Product 1			
Product 2			

Billing Address:

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

Send Payment To:

KCLR-FM
Zimmer Communications
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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-23	Order #	41019
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-23	Order #	41024
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																															
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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-23	Order #	41021
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

KCMQ-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Payment Terms: 15 Days

Net Total

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INVOICE



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

Property	KXTY-FM		
Invoice #	41026-23	Order #	41026
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/30/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																				
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Total Spots 8

Payment Terms: 15 Days

Net Total

\$0.00

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-24	Order #	41023
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/20/21	12/26/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	103	KFAL	Th	12/23/21	10:04 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	104	KFAL	F	12/24/21	6:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-24	Order #	41021
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																									
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Zimmer Communications
3109 S Ten Mile Dr
Jefferson City, MO 65109
Main: (573) 875-1099
Billing: (573) 875-1099

Property	KATI-FM		
Invoice #	41019-24	Order #	41019
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
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	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

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

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



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

Property	KWOS-AM		
Invoice #	41027-24	Order #	41027
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
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Attention: Accounts Payable
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Send Payment To:

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Total Spots 9

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-24	Order #	41024
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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



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

Property	KXTY-FM		
Invoice #	41026-24	Order #	41026
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

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

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



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

Property	KZWV-FM		
Invoice #	41028-24	Order #	41028
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	97	KZWV	W	12/01/21	9:28 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	98	KZWV	F	12/03/21	6:24 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/06/21	12/12/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	99	KZWV	M	12/06/21	11:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	100	KZWV	F	12/10/21	8:53 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/13/21	12/19/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	102	KZWV	Tu	12/14/21	6:24 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	101	KZWV	Sa	12/18/21	9:38 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/20/21	12/26/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	104	KZWV	Th	12/23/21	4:33 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	103	KZWV	Su	12/26/21	6:05 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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INVOICE



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

Property	KCLR-FM		
Invoice #	41020-24	Order #	41020
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
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	Product 1		
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Billing Address:

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

Send Payment To:

KCLR-FM
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PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	98	KCLR	F	12/03/21	4:55 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/06/21	12/12/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	99	KCLR	W	12/08/21	6:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	100	KCLR	Su	12/12/21	8:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/13/21	12/19/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	101	KCLR	M	12/13/21	10:46 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	102	KCLR	F	12/17/21	3:48 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/20/21	12/26/21	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	103	KCLR	Tu	12/21/21	6:16 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	104	KCLR	Th	12/23/21	12:32 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	KTGR-AM/FM		
Invoice #	41025-24	Order #	41025
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																																			
102	KTGRA	W	12/15/21	10:17 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
101	KTGRA	Sa	12/18/21	6:13 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
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103	KTGRA	Tu	12/21/21	8:45 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
104	KTGRA	Th	12/23/21	6:43 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-25	Order #	41023
Invoice Date	01/31/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	01/01/22 - 01/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/27/21</td> <td>01/02/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KFAL</td> <td>Sa</td> <td>01/01/22</td> <td>7:21 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/03/22</td> <td>01/09/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>3</td> <td>KFAL</td> <td>Tu</td> <td>01/04/22</td> <td>6:23 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KFAL</td> <td>F</td> <td>01/07/22</td> <td>12:24 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/10/22</td> <td>01/16/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> 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<td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>7</td> <td>KFAL</td> <td>W</td> <td>01/19/22</td> <td>8:25 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KFAL</td> <td>Th</td> <td>01/20/22</td> <td>10:04 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/24/22</td> <td>01/30/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> 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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/03/22	01/09/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	3	KFAL	Tu	01/04/22	6:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	4	KFAL	F	01/07/22	12:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/10/22	01/16/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	6	KFAL	M	01/10/22	11:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	5	KFAL	Su	01/16/22	6:20 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/17/22	01/23/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	7	KFAL	W	01/19/22	8:25 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	8	KFAL	Th	01/20/22	10:04 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/24/22	01/30/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	9	KFAL	M	01/24/22	11:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	10	KFAL	W	01/26/22	2:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	<u>Total Spots</u>							9			
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																													
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<u>Total Spots</u>							9																																																																																																																																																																																																																																																																											

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-25	Order #	41019
Invoice Date	01/31/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	01/01/22 - 01/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/27/21 01/02/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KATI Su 01/02/22 3:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/03/22 01/09/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 KATI W 01/05/22 12:17 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 3 KATI Sa 01/08/22 12:52 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/10/22 01/16/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 KATI Tu 01/11/22 8:24 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 6 KATI Th 01/13/22 9:20 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/17/22 01/23/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 7 KATI F 01/21/22 10:17 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 8 KATI Sa 01/22/22 1:18 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/24/22 01/30/22 MTWTFSS 2 \$0.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 MTWTFSS 2 \$0.00									
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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-25	Order #	41027
Invoice Date	01/31/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	01/01/22 - 01/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/10/22	01/16/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	5	KWOS	Th	01/13/22	7:34 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	6	KWOS	F	01/14/22	8:24 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/17/22	01/23/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	8	KWOS	Sa	01/22/22	6:59 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	7	KWOS	Su	01/23/22	2:31 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/24/22	01/30/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	9	KWOS	Tu	01/25/22	12:46 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	10	KWOS	Su	01/30/22	12:05 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/31/22	02/06/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	12	KWOS	M	01/31/22	1:31 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	<u>Total Spots</u>							9			
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Payment Terms: 15 Days

Net Total **\$0.00**

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INVOICE



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

Property	KXTY-FM		
Invoice #	41026-25	Order #	41026
Invoice Date	01/31/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	01/01/22 - 01/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-25	Order #	41020
Invoice Date	01/31/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	01/01/22 - 01/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-25	Order #	41025
Invoice Date	01/31/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	01/01/22 - 01/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																															
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5	KTGRA	Sa	01/15/22	10:44 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																														
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																			
	01/17/22	01/23/22	MTWTFSS	2	\$0.00																																																																																																																																																																																																																																			
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																																														
8	KTGRA	Tu	01/18/22	7:45 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																														
7	KTGRA	Th	01/20/22	10:55 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																														
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																			
	01/24/22	01/30/22	MTWTFSS	2	\$0.00																																																																																																																																																																																																																																			
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																																														
9	KTGRA	M	01/24/22	3:45 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																														
10	KTGRA	Su	01/30/22	7:15 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																														
Total Spots							8																																																																																																																																																																																																																																	

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-25	Order #	41028
Invoice Date	01/31/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	01/01/22 - 01/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/03/22 01/09/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 KZWV M 01/03/22 6:53 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 3 KZWV Sa 01/08/22 8:50 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/10/22 01/16/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 6 KZWV F 01/14/22 8:52 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 5 KZWV Su 01/16/22 11:39 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/17/22 01/23/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 8 KZWV Tu 01/18/22 12:53 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 7 KZWV Th 01/20/22 3:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/24/22 01/30/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 9 KZWV W 01/26/22 3:56 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 10 KZWV Th 01/27/22 6:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Total Spots							8			

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-25	Order #	41021
Invoice Date	01/31/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	01/01/22 - 01/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/03/22 01/09/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 KCMQ M 01/03/22 3:42 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 3 KCMQ Su 01/09/22 12:44 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/10/22 01/16/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 KCMQ Th 01/13/22 3:20 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 6 KCMQ F 01/14/22 3:33 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/17/22 01/23/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 8 KCMQ M 01/17/22 3:16 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 7 KCMQ Su 01/23/22 2:48 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/24/22 01/30/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 10 KCMQ W 01/26/22 3:41 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 9 KCMQ Sa 01/29/22 6:44 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-25	Order #	41024
Invoice Date	01/31/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	01/01/22 - 01/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/27/21 01/02/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KSSZ Sa 01/01/22 6:15 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/03/22 01/09/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 KSSZ M 01/03/22 1:05 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 3 KSSZ F 01/07/22 3:05 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/10/22 01/16/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 KSSZ W 01/12/22 6:58 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 6 KSSZ Th 01/13/22 9:05 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/17/22 01/23/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 8 KSSZ W 01/19/22 12:32 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 7 KSSZ Su 01/23/22 5:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/24/22 01/30/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 9 KSSZ M 01/24/22 6:24 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 10 KSSZ Tu 01/25/22 7:51 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Total Spots							9			

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-26	Order #	41025
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 12 KTGRA W 02/02/22 11:27 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 11 KTGRA Sa 02/05/22 2:12 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/07/22 02/13/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 13 KTGRA Th 02/10/22 2:56 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 14 KTGRA F 02/11/22 6:14 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 15 KTGRA F 02/18/22 2:25 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 16 KTGRA Sa 02/19/22 12:29 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 17 KTGRA Tu 02/22/22 7:26 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 18 KTGRA Su 02/27/22 9:43 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 19 KTGRA M 02/28/22 3:29 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
<u>Total Spots</u>							9			

Payment Terms: 15 Days

Net Total **\$0.00**

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INVOICE



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

Property	KTXY-FM		
Invoice #	41026-26	Order #	41026
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																															
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM																																																																																																																																																																																																																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/31/22</td> <td>02/06/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>11</td> <td>KTXY</td> <td>Tu</td> <td>02/01/22</td> <td>10:35 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>KTXY</td> <td>Sa</td> <td>02/05/22</td> <td>5:24 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> 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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-26	Order #	41021
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																															
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Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-26	Order #	41023
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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16	KFAL	M	02/14/22	6:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
15	KFAL	Su	02/20/22	1:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
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Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																																			
17	KFAL	Tu	02/22/22	3:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
18	KFAL	Th	02/24/22	6:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			

Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-26	Order #	41024
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 12 KSSZ Th 02/03/22 1:51 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 11 KSSZ F 02/04/22 10:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/07/22 02/13/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 13 KSSZ Sa 02/12/22 6:24 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 14 KSSZ Su 02/13/22 2:59 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 15 KSSZ W 02/16/22 6:31 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 16 KSSZ F 02/18/22 5:59 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 17 KSSZ Tu 02/22/22 7:27 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 18 KSSZ Sa 02/26/22 6:55 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 19 KSSZ M 02/28/22 10:22 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Total Spots							9			

Payment Terms: 15 Days

Net Total **\$0.00**

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INVOICE



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

Property	KCLR-FM		
Invoice #	41020-26	Order #	41020
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 11 KCLR F 02/04/22 10:01 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 12 KCLR Su 02/06/22 8:21 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/07/22 02/13/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 13 KCLR M 02/07/22 11:47 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 14 KCLR Tu 02/08/22 9:36 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 MTWTFSS 2 \$0.00										
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 MTWTFSS 2 \$0.00										
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Total Spots							8			

Payment Terms: 15 Days

Net Total **\$0.00**

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INVOICE



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

Property	KZVV-FM		
Invoice #	41028-26	Order #	41028
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/31/22</td> <td>02/06/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>11</td> <td>KZVV</td> <td>F</td> <td>02/04/22</td> <td>7:41 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>KZVV</td> <td>Sa</td> <td>02/05/22</td> <td>4:54 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> 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<td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/14/22</td> <td>02/20/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>16</td> <td>KZVV</td> <td>F</td> <td>02/18/22</td> <td>2:24 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>KZVV</td> <td>Su</td> <td>02/20/22</td> <td>3:33 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/21/22</td> 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	11	KZVV	F	02/04/22	7:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	12	KZVV	Sa	02/05/22	4:54 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/07/22	02/13/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	13	KZVV	M	02/07/22	6:55 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	14	KZVV	Su	02/13/22	12:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/14/22	02/20/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	16	KZVV	F	02/18/22	2:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	15	KZVV	Su	02/20/22	3:33 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/21/22	02/27/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	17	KZVV	M	02/21/22	6:52 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	18	KZVV	Sa	02/26/22	6:25 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																								
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																								
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13	KZVV	M	02/07/22	6:55 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
14	KZVV	Su	02/13/22	12:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
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16	KZVV	F	02/18/22	2:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
15	KZVV	Su	02/20/22	3:33 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
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18	KZVV	Sa	02/26/22	6:25 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			

Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-26	Order #	41019
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 12 KATI Su 02/06/22 2:16 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/07/22 02/13/22 MTWTFSS 2 \$0.00										
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 16 KATI M 02/14/22 8:26 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 15 KATI Sa 02/19/22 9:18 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 17 KATI Tu 02/22/22 7:13 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 18 KATI W 02/23/22 8:24 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Total Spots							7			

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-26	Order #	41027
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
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Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																
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Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																
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<u>Total Spots</u>							8																																			

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-27	Order #	41020
Invoice Date	03/31/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 19 KCLR W 03/02/22 5:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 20 KCLR Sa 03/05/22 7:39 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/07/22 03/13/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 21 KCLR F 03/11/22 2:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 22 KCLR Su 03/13/22 8:32 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/14/22 03/20/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 23 KCLR Tu 03/15/22 10:52 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 24 KCLR W 03/16/22 9:57 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/22 03/27/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 25 KCLR F 03/25/22 10:24 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 26 KCLR Sa 03/26/22 7:41 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/22 04/03/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 27 KCLR M 03/28/22 8:12 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 28 KCLR Th 03/31/22 5:56 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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INVOICE



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

Property	KZWW-FM		
Invoice #	41028-27	Order #	41028
Invoice Date	03/31/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
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Sales Office	Local Columbia		
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Agency Code			
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Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
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Billing Address:

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

Send Payment To:

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

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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-27	Order #	41025
Invoice Date	03/31/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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Payment Terms: 15 Days

Net Total **\$0.00**

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INVOICE



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

Property	KXTY-FM		
Invoice #	41026-27	Order #	41026
Invoice Date	03/31/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

KXTY-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-27	Order #	41023
Invoice Date	03/31/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																									
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<td>03/27/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>25</td> <td>KFAL</td> <td>M</td> <td>03/21/22</td> <td>7:42 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>KFAL</td> <td>Th</td> <td>03/24/22</td> <td>12:21 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/28/22</td> <td>04/03/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>27</td> <td>KFAL</td> <td>W</td> <td>03/30/22</td> <td>6:22 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align: right;"><u>Total Spots</u></td> <td>9</td> <td colspan="3"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/28/22	03/06/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	20	KFAL	F	03/04/22	3:04 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	19	KFAL	Sa	03/05/22	4:01 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/07/22	03/13/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	21	KFAL	W	03/09/22	8:22 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	22	KFAL	F	03/11/22	10:32 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/14/22	03/20/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	24	KFAL	Tu	03/15/22	12:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	23	KFAL	Su	03/20/22	5:37 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/21/22	03/27/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	25	KFAL	M	03/21/22	7:42 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	26	KFAL	Th	03/24/22	12:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/28/22	04/03/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	27	KFAL	W	03/30/22	6:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	<u>Total Spots</u>							9			
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																													
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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-27	Order #	41021
Invoice Date	03/31/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 MTWTFSS 2 \$0.00										
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/07/22 03/13/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 22 KCMQ F 03/11/22 1:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 21 KCMQ Su 03/13/22 6:47 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/22 03/27/22 MTWTFSS 2 \$0.00										
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/22 04/03/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 27 KCMQ W 03/30/22 6:45 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Total Spots							9			

Payment Terms: 15 Days

Net Total \$0.00

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INVOICE



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

Property	KATI-FM		
Invoice #	41019-27	Order #	41019
Invoice Date	03/31/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																									
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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-27	Order #	41027
Invoice Date	03/31/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 MTWTFSS 2 \$0.00										
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/07/22 03/13/22 MTWTFSS 2 \$0.00										
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Total Spots							7			

Payment Terms: 15 Days

Net Total \$0.00

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INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-27	Order #	41024
Invoice Date	03/31/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																					
	02/28/22	03/06/22	MTWTFSS	2	\$0.00																																					
<table border="0" style="width:100%"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>20</td> <td>KSSZ</td> <td>Su</td> <td>03/06/22</td> <td>9:30 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	20	KSSZ	Su	03/06/22	9:30 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
20	KSSZ	Su	03/06/22	9:30 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/07/22</td> <td>03/13/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/07/22	03/13/22	MTWTFSS	2	\$0.00																	
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	03/07/22	03/13/22	MTWTFSS	2	\$0.00																																					
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
21	KSSZ	Th	03/10/22	12:51 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																					
	03/14/22	03/20/22	MTWTFSS	2	\$0.00																																					
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
23	KSSZ	M	03/14/22	3:05 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																
24	KSSZ	Tu	03/15/22	11:48 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																					
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
26	KSSZ	W	03/23/22	5:41 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																
25	KSSZ	Sa	03/26/22	6:48 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
28	KSSZ	Th	03/31/22	6:58 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																
Total Spots							8																																			

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-28	Order #	41023
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/22 04/03/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 KFAL Sa 04/02/22 8:23 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 29 KFAL Tu 04/05/22 10:57 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
30 KFAL Su 04/10/22 4:04 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 32 KFAL F 04/15/22 10:03 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
31 KFAL Sa 04/16/22 9:20 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 33 KFAL M 04/18/22 12:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
34 KFAL Th 04/21/22 5:27 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 35 KFAL W 04/27/22 8:26 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
36 KFAL F 04/29/22 6:25 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
<u>Total Spots</u>							9		

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-28	Order #	41025
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-28	Order #	41027
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																									
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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-28	Order #	41019
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																						
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Total Spots 9

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-28	Order #	41024
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																			
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#	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	35	KSSZ	Th	04/28/22	6:50 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

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INVOICE



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

Property	KCLR-FM		
Invoice #	41020-28	Order #	41020
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 30 KCLR Tu 04/05/22 12:39 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 29 KCLR Su 04/10/22 6:48 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 32 KCLR W 04/13/22 8:14 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 31 KCLR Sa 04/16/22 6:58 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 33 KCLR Th 04/21/22 8:22 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 34 KCLR F 04/22/22 1:53 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 35 KCLR M 04/25/22 6:13 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 36 KCLR W 04/27/22 2:24 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-28	Order #	41021
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
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							Total Spots	9																																		

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-28	Order #	41026
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/22 04/03/22 MTWTFSS 2 \$0.00										
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 MTWTFSS 2 \$0.00										
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 MTWTFSS 2 \$0.00										
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<u>Total Spots</u>							9			

Payment Terms: 15 Days

Net Total **\$0.00**

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INVOICE



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

Property	KZWV-FM		
Invoice #	41028-28	Order #	41028
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-29	Order #	41023
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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<td>05/29/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>44</td> <td>KFAL</td> <td>Th</td> <td>05/26/22</td> <td>3:01 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>43</td> <td>KFAL</td> <td>Sa</td> <td>05/28/22</td> <td>6:19 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/30/22</td> <td>06/05/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> 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Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/09/22	05/15/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	40	KFAL	Sa	05/14/22	10:43 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	39	KFAL	Su	05/15/22	8:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/16/22	05/22/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	41	KFAL	W	05/18/22	10:03 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	42	KFAL	Th	05/19/22	6:02 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/23/22	05/29/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	44	KFAL	Th	05/26/22	3:01 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	43	KFAL	Sa	05/28/22	6:19 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/30/22	06/05/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	46	KFAL	Tu	05/31/22	9:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	<u>Total Spots</u>							9			
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																													
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<u>Total Spots</u>							9																																																																																																																																																																																																																																																																											

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-29	Order #	41025
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 MTWTFSS 2 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 38 KTGRA Th 05/05/22 10:34 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 37 KTGRA Su 05/08/22 5:28 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 MTWTFSS 2 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 40 KTGRA Tu 05/10/22 2:26 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 39 KTGRA F 05/13/22 9:43 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/22 05/22/22 MTWTFSS 2 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 42 KTGRA W 05/18/22 6:16 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 41 KTGRA Sa 05/21/22 9:32 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/22 05/29/22 MTWTFSS 2 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 44 KTGRA F 05/27/22 8:58 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 43 KTGRA Su 05/29/22 7:44 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 MTWTFSS 2 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 46 KTGRA Tu 05/31/22 6:14 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Total Spots							9			

Payment Terms: 15 Days

Net Total **\$0.00**

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INVOICE



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

Property	KXTY-FM		
Invoice #	41026-29	Order #	41026
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 MTWTFSS 2 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 38 KTXY M 05/02/22 7:54 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 37 KTXY Su 05/08/22 6:45 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 MTWTFSS 2 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 39 KTXY F 05/13/22 8:57 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 40 KTXY Sa 05/14/22 6:46 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/22 05/22/22 MTWTFSS 2 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 41 KTXY W 05/18/22 5:41 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 42 KTXY Th 05/19/22 11:09 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/22 05/29/22 MTWTFSS 2 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 44 KTXY M 05/23/22 9:16 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 43 KTXY Tu 05/24/22 7:16 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Total Spots							8			

Payment Terms: 15 Days

Net Total \$0.00

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INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-29	Order #	41024
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 36 KSSZ Su 05/01/22 9:46 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 38 KSSZ M 05/02/22 9:33 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 37 KSSZ Th 05/05/22 11:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 39 KSSZ Tu 05/10/22 7:25 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 40 KSSZ Sa 05/14/22 8:32 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/22 05/22/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 41 KSSZ W 05/18/22 2:56 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 42 KSSZ F 05/20/22 2:31 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/22 05/29/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 44 KSSZ F 05/27/22 10:05 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 43 KSSZ Sa 05/28/22 6:04 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 46 KSSZ M 05/30/22 6:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-29	Order #	41019
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																				
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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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INVOICE



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

Property	KCMQ-FM		
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Invoice Date	05/31/22	Alt Order #	
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Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KZVV-FM		
Invoice #	41028-29	Order #	41028
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																								
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<tr> <td>46</td> <td>KZVV</td> <td>Tu</td> <td>05/31/22</td> <td>7:36 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/25/22	05/01/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	35	KZVV	Su	05/01/22	5:51 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/02/22	05/08/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	37	KZVV	W	05/04/22	10:50 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	38	KZVV	F	05/06/22	2:51 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/09/22	05/15/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	39	KZVV	Tu	05/10/22	12:20 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	40	KZVV	Su	05/15/22	5:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/16/22	05/22/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	42	KZVV	Th	05/19/22	3:36 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	41	KZVV	Sa	05/21/22	4:35 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/23/22	05/29/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	44	KZVV	M	05/23/22	5:35 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	43	KZVV	Sa	05/28/22	11:50 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/30/22	06/05/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	46	KZVV	Tu	05/31/22	7:36 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																												
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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-29	Order #	41027
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 38 KWOS Sa 05/07/22 5:51 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 37 KWOS Su 05/08/22 2:05 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 39 KWOS M 05/09/22 1:05 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 40 KWOS W 05/11/22 4:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/22 05/22/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 42 KWOS Th 05/19/22 10:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 41 KWOS F 05/20/22 5:58 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/22 05/29/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 43 KWOS M 05/23/22 2:31 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 44 KWOS Su 05/29/22 6:31 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 45 KWOS Tu 05/31/22 5:58 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
<u>Total Spots</u>							9			

Payment Terms: 15 Days

Net Total **\$0.00**

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INVOICE



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

Property	KCLR-FM		
Invoice #	41020-29	Order #	41020
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 38 KCLR M 05/02/22 9:58 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 37 KCLR F 05/06/22 4:24 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 40 KCLR Tu 05/10/22 1:55 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 39 KCLR Sa 05/14/22 10:55 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/22 05/22/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 42 KCLR Th 05/19/22 9:54 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 41 KCLR Su 05/22/22 8:57 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/22 05/29/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 44 KCLR Tu 05/24/22 9:38 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 43 KCLR Sa 05/28/22 11:57 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 MTWTFSS 2 \$0.00										
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<u>Total Spots</u>							9			

Payment Terms: 15 Days

Net Total **\$0.00**

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INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-30	Order #	41024
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																									
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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-30	Order #	41028
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	48	KZWV	Th	06/09/22	9:52 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	47	KZWV	Su	06/12/22	11:52 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/13/22	06/19/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	49	KZWV	F	06/17/22	6:24 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	50	KZWV	Sa	06/18/22	5:52 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/20/22	06/26/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	52	KZWV	M	06/20/22	5:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	51	KZWV	F	06/24/22	3:54 PM	Mo-Su 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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-30	Order #	41019
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																															
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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	46	KATI	Th	06/02/22	8:54 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	105	KATI	Th	06/09/22	6:43 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	MG for 3.45 05/30 Cardinals Conflict											Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/06/22	06/12/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	48	KATI	W	06/08/22	11:33 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	47	KATI	Sa	06/11/22	9:19 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/13/22	06/19/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	50	KATI	Th	06/16/22	11:34 AM	Mo-Su 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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-30	Order #	41026
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	52	KXTY	M	06/20/22	8:45 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	51	KXTY	Th	06/23/22	3:39 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/27/22	07/03/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	54	KXTY	W	06/29/22	1:39 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	<u>Total Spots</u>							9			
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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-30	Order #	41020
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 MTWTFSS 2 \$0.00										
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<u>Total Spots</u>							7			

Payment Terms: 15 Days

Net Total **\$0.00**

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INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-30	Order #	41021
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-30	Order #	41023
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-30	Order #	41025
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-30	Order #	41027
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																																			
50	KWOS	Tu	06/14/22	8:17 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
49	KWOS	Th	06/16/22	5:58 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																								
	06/20/22	06/26/22	MTWTFSS	2	\$0.00																																																																																																																																																																																																																								
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																																			
51	KWOS	M	06/20/22	8:19 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
52	KWOS	W	06/22/22	12:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
Total Spots							7																																																																																																																																																																																																																						

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-31	Order #	41025
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	07/01/22 - 07/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/04/22 07/10/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 56 KTGRA W 07/06/22 7:28 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 55 KTGRA Su 07/10/22 6:12 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/22 07/17/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 58 KTGRA Tu 07/12/22 9:55 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 57 KTGRA Su 07/17/22 8:16 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/22 07/24/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 60 KTGRA F 07/22/22 9:15 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 59 KTGRA Sa 07/23/22 10:27 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 61 KTGRA W 07/27/22 10:34 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 62 KTGRA Th 07/28/22 3:13 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Total Spots							8			

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-31	Order #	41027
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	07/01/22 - 07/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 53 KWOS F 07/01/22 11:31 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 54 KWOS Sa 07/02/22 3:30 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/04/22 07/10/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 56 KWOS Th 07/07/22 7:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 55 KWOS Su 07/10/22 12:05 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/22 07/17/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 57 KWOS M 07/11/22 8:48 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 58 KWOS F 07/15/22 3:55 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/22 07/24/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 60 KWOS Tu 07/19/22 2:34 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 59 KWOS Su 07/24/22 10:19 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 61 KWOS Th 07/28/22 1:05 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 62 KWOS Sa 07/30/22 1:23 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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INVOICE



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

Property	KXTY-FM		
Invoice #	41026-31	Order #	41026
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	07/01/22 - 07/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM																																	
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53	KXTY	Su	07/03/22	9:42 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
55	KXTY	F	07/08/22	1:40 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																
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57	KXTY	Th	07/14/22	5:33 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
60	KXTY	M	07/18/22	11:09 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																					
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							Total Spots	9																																		

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-31	Order #	41024
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	07/01/22 - 07/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																				
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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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INVOICE



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

Property	KCLR-FM		
Invoice #	41020-31	Order #	41020
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	07/01/22 - 07/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 54 KCLR F 07/01/22 9:35 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 53 KCLR Su 07/03/22 6:46 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/04/22 07/10/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 55 KCLR W 07/06/22 2:49 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 56 KCLR Th 07/07/22 8:28 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/22 07/17/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 58 KCLR M 07/11/22 12:55 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 57 KCLR Tu 07/12/22 11:21 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/22 07/24/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 60 KCLR W 07/20/22 2:51 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 59 KCLR Sa 07/23/22 11:24 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 61 KCLR Th 07/28/22 4:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 62 KCLR Su 07/31/22 8:43 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-31	Order #	41019
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	07/01/22 - 07/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-31	Order #	41028
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	07/01/22 - 07/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MTWTFSS 2 \$0.00										
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/04/22 07/10/22 MTWTFSS 2 \$0.00										
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Total Spots							9			

Payment Terms: 15 Days

Net Total **\$0.00**

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INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-31	Order #	41021
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	07/01/22 - 07/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
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Agency Code			
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Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-31	Order #	41023
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	07/01/22 - 07/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-32	Order #	41025
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-32	Order #	41028
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																															
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Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-32	Order #	41027
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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<td>08/28/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>69</td> <td>KWOS</td> <td>W</td> <td>08/24/22</td> <td>11:25 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>70</td> <td>KWOS</td> <td>F</td> <td>08/26/22</td> <td>6:24 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/29/22</td> <td>09/04/22</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> 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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/08/22	08/14/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	66	KWOS	M	08/08/22	9:05 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	65	KWOS	Su	08/14/22	6:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/15/22	08/21/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	67	KWOS	Tu	08/16/22	10:05 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	68	KWOS	Th	08/18/22	4:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/22/22	08/28/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	69	KWOS	W	08/24/22	11:25 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	70	KWOS	F	08/26/22	6:24 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/29/22	09/04/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	71	KWOS	W	08/31/22	2:05 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Total Spots							9			
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Payment Terms: 15 Days

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INVOICE



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

Property	KCLR-FM		
Invoice #	41020-32	Order #	41020
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
3	12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/01/22	08/07/22	MTWTFSS	2	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
63	KCLR	F	08/05/22	1:47 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
64	KCLR	Su	08/07/22	8:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/08/22	08/14/22	MTWTFSS	2	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
65	KCLR	W	08/10/22	8:38 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
66	KCLR	Sa	08/13/22	5:53 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/15/22	08/21/22	MTWTFSS	2	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
67	KCLR	M	08/15/22	12:37 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
68	KCLR	F	08/19/22	2:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/22/22	08/28/22	MTWTFSS	2	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
70	KCLR	Tu	08/23/22	6:53 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
69	KCLR	Th	08/25/22	3:54 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/29/22	09/04/22	MTWTFSS	2	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
72	KCLR	Tu	08/30/22	10:20 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
Total Spots							9			

Payment Terms: 15 Days

Net Total **\$0.00**

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-32	Order #	41019
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE

Property	KCMQ-FM		
Invoice #	41021-32	Order #	41021
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-32	Order #	41026
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-32	Order #	41023
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-32	Order #	41024
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/31/22	Flight Dates	12/30/19 - 12/25/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	64	KSSZ	Su	08/07/22	7:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/08/22	08/14/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	65	KSSZ	Tu	08/09/22	3:33 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	66	KSSZ	Th	08/11/22	6:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/15/22	08/21/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	67	KSSZ	M	08/15/22	4:44 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	68	KSSZ	Sa	08/20/22	2:06 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End 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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

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