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, KZWV - FM

The purpose of this EEO Public File Report ("Report") is to comply with Section 73.2080(c)(6) of the FCC's 2008 EEO Rule. This Report has been prepared on behalf of the Station Employment Unit that is comprised of the following stations: KCLR-FM licensed in Boonville, MO, Cooper County, KTXY – FM licensed in Jefferson City, MO, Cole County, KCMQ – FM licensed in Columbia, MO, Boone County, KSSZ – FM licensed in Fayette, MO, Howard County, KTGR – AM licensed in

Columbia, MO, KTGR – FM licensed in Fulton, MO, Callaway County, KATI – FM licensed in California, MO in Moniteau County, KWOS – AM licensed in Jefferson City, MO in Cole County, KFAL – AM licensed to Fulton, MO in Callaway County and KZWV – FM licensed to Eldon, MO in Miller County, and is required to be placed in the public inspection files of these stations, and posted on their websites, if they have websites.

This information contained in this Report covers the time period beginning September 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, KZWV-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 Trafficing 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

From: Mid-Missouri,MO

Date: 9/30/2022

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

Referral Totals Report

From: Mid-Missouri,MO

Date: 9/30/2022

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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
Total Number of Persons Intervi	lewed: 24

From: Mid-Missouri,MO

Date: 9/30/2022

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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: 1Alexa 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: 1Alex Elavumkal
Mckinna Keller	3/3/2022	Yes	3/28/2022	Employee Referral

From: Mid-Missouri,MO

Date: 9/30/2022

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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: 1Alex 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: 1Mark Capuano
Kyle Matthews	7/11/2022	No		All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Fax: 1Mark Capuano
Chris Chapman	6/23/2022	No		All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Fax: 1Mark Capuano
Sean Zears	6/17/2022	No		All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Fax: 1Mark Capuano
Rick Damels	6/16/2022	No		All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Fax: 1Mark Capuano

From: Mid-Missouri, MO

Date: 9/30/2022

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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: 1Mark 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: 1Mark 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

From: Mid-Missouri, MO

Date: 9/30/2022

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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: 1Alex Elavumkal
Ashley Davidson	6/3/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1Alex Elavumkal
Beverly Levell	5/24/2022	No		Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone: 2034874436 Fax: 1Alex 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

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

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	

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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		0	

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
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

rage: 3/21

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

EEO PUBLIC FILE REPORT

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RS Number	RS Information Source Entitle 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	

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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	

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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	

rage: 8/21

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

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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	

rage: 9/21

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

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RS Number	RS Information		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
L	TOTAL INTERVIEWS OVER REPO	RTING PERIOD:	24

rage: 10/21

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

	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 to 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	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.		On Air Talent Program Director

rage: 11/21

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

E	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 roughly15 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

rage: 12/21

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

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September 25, 2021 - September 25, 2022

	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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

	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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
19	2/24/2022	Sponsorship of events in the community designed to increase public awareness	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. 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.	8	
			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.		
			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.		

rage: 10/21

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

	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

rage: 1//21

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	
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

rage: 18/21

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

	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

rage: 19/21

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

	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, 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
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

rage: 20/21

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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
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, 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.		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

EEO PUBLIC FILE REPORT

September 25, 2021 - September 25, 2022

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
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		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.		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.		On Air Talent On Air Talent On Air Talent

MO En

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

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

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

Property	KTXY-FM			
Invoice #	41026-21	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 #				
<u> </u>	Account Executive	Janelle Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
2 12/28/20 12/26/21 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate			
08/30/21 09/05/21 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Desc	<u>ription</u>	Start/End Time	Length Ad-ID		Rate Type
72 KTXY Sa 09/04/21 6:22 PM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate	1		
09/06/21 09/12/21 MTWTFSS	∠ 	\$0.00	Longth Ad ID		Rate Type
Spots: # Ch Day Air Date Air Time Desc		Start/End Time	Length Ad-ID		i
73 KTXY F 09/10/21 10:38 AM Mo-S	•	6a-7p	:30 EE0		* - · · · · · · · · · · · · · · · · · ·
74 KTXY Su 09/12/21 1:43 PM Mo-S		6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate			
09/13/21 09/19/21 MTWTFSS	2	\$0.00	Lawarth Add ID		Bata Tuna
Spots: # Ch Day Air Date Air Time Desc		Start/End Time	Length Ad-ID		Rate Type
76 KTXY M 09/13/21 4:20 PM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
75 KTXY W 09/15/21 6:57 AM Mo-S		6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/20/21 09/26/21 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00	:		
Spots: # Ch Day Air Date Air Time Desc	rintion	Start/End Time	Length Ad-ID		Rate Type
78 KTXY Tu 09/21/21 3:47 PM Mo-S		6a-7p	:30 EEO		\$0.00 NM
77 KTXY Th 09/23/21 12:39 PM Mo-S	•	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate	,00		******
09/27/21 10/03/21 MTWTFSS		\$0.00			
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
79 KTXY Th 09/30/21 1:18 PM Mo-S		6a-7p	:30 EEO		\$0.00 NM

Total Spots 8

Payment Terms: 15 Days

Net Total



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 #	41025-21	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 Dunc	an
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
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> 08/30/21 09/05/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time	Lengt	h Ad-ID			Rate Type
71 KTGRA F 09/03/21 10:13 AM Mo-Su (6a-7p	:3	0 EEO			\$0.00 NM
72 KTGRA Su 09/05/21 7:45 AM Mo-Su 6	•	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 09/06/21 09/12/21 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
74 KTGRA M 09/06/21 12:55 PM Mo-Su		6a-7p	:3	0 EEO			\$0.00 NM
73 KTGRA W 09/08/21 4:36 PM Mo-Su	•	6a-7p	:3	O EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	<u>Rate</u>					
09/13/21 09/19/21 MTWTFSS	2	\$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time		th <u>Ad-ID</u>			Rate Type
75 KTGRA Tu 09/14/21 5:02 PM Mo-Su	6a-7p	6a-7p		O EEO			\$0.00 NM
76 KTGRA Sa 09/18/21 4:14 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/20/21 09/26/21 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
78 KTGRA Tu 09/21/21 6:44 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
77 KTGRA Th 09/23/21 5:37 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/27/21 10/03/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
80 KTGRA M 09/27/21 10:34 AM Mo-Su		6a-7p	:3	30 EE0			\$0.00 NM
79 KTGRA Th 09/30/21 7:46 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM

Total Spots 10

Payment Terms: 15 Days

Net Total

943 COUNTRY

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

Billing Address:

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

Send Payment To:

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

INVOICE

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

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре
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>MTWTFS</u> 08/30/21 09/05/21 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des	scription	Start/End Time	Length Ad-ID		Rate Type
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>MTWTFS</u> 09/06/21 09/12/21 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des	scription	Start/End Time	Length Ad-ID		Rate Type
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>MTWTFS</u> 09/13/21 09/19/21 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Des	scription	Start/End Time	Length Ad-ID		<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 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 09/20/21 09/26/21 MTWTFS	Spots/Week	<u>Rate</u> \$0.00			1
Spots: # Ch Day Air Date Air Time Des	scription .	Start/End Time	Length Ad-ID		Rate Type
77 KATI F 09/24/21 7:28 AM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
78 KATI Su 09/26/21 8:33 AM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 09/27/21 10/03/21 MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time De	<u>scription</u>	Start/End Time	Length Ad-ID		Rate Type
79 KATI M 09/27/21 10:19 AM Mo	-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
80 KATI W 09/29/21 1:38 PM Mo	-Su 6a-7p	6a-7p	:30 EE0		\$0.00 NM
		Total Spots	10		

Payment Terms: 15 Days

Net Total

BIG900

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

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

Billing Address:

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

Send Payment To:

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

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

Spots/ Week Rate Type Start/End Time **MTWTFSS** Length Line Start Date **End Date** Description \$0.00 NM :30 2 12/28/20 12/26/21 Mo-Su 6a-7p 6a-7p **MTWTFSS** Weeks: **End Date MTWTFSS** Spots/Week Rate Start Date \$0.00 09/05/21 MTWTFSS 08/30/21 Start/End Time Length Ad-ID Rate Type Day Air Date Air Time Description Spots: # Ch 6a-7p :30 EEO \$0.00 NM Sa 09/04/21 7:41 AM Mo-Su 6a-7p 71 KFAL Start Date End Date <u>MTWTFSS</u> Rate Weeks: \$0.00 09/06/21 09/12/21 **MTWTFSS** Rate Type Start/End Time Length Ad-ID Spots: # Day Air Date Air Time Description <u>Ch</u> \$0.00 NM :30 EEO 6a-7p Th 09/09/21 4:03 PM Mo-Su 6a-7p 73 KFAL \$0.00 NM :30 EEO 1:19 PM Mo-Su 6a-7p 6a-7p 74 Su 09/12/21 KFAL Rate Weeks: Start Date **End Date MTWTFSS** \$0.00 09/19/21 MTWTFSS 09/13/21 Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # Day Air Date <u>Ch</u> \$0.00 NM :30 EEO W 09/15/21 10:04 AM Mo-Su 6a-7p 6a-7p 75 **KFAL** :30 EEO \$0.00 NM 6a-7p 76 F 09/17/21 10:58 AM Mo-Su 6a-7p **MTWTFSS** Rate End Date Weeks: Start Date Spots/Week **MTWTFSS** \$0.00 09/20/21 09/26/21 Start/End Time Length Ad-ID Rate Type Spots: # Day Air Date Air Time Description <u>Ch</u> \$0.00 NM :30 EEO **KFAL** 3:22 PM Mo-Su 6a-7p 6a-7p 77 M 09/20/21

6a-7p

Rate

\$0.00

6a-7p

6a-7p

Start/End Time

Total Spots 9

:30 EEO

Length Ad-ID

:30 EEO

:30 EEO

Payment Terms: 15 Days

KFAL

<u>Ch</u>

KFAL

KFAL

78

Weeks:

80

79

Spots: #

Sa 09/25/21

Day Air Date

Tu 09/28/21

09/27/21

Start Date

09/27/21

End Date

10/03/21

8:24 AM Mo-Su 6a-7p

Spots/Week

MTWTFSS

MTWTFSS

Air Time Description

6:26 PM Mo-Su 6a-7p

2:22 PM Mo-Su 6a-7p

Net Total

\$0.00

\$0.00 NM

Rate Type

\$0.00 NM

\$0.00 NM



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

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

Billing Address:

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

Send Payment To:

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

Property	KCLR-FM		
Invoice #	41020-21	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		

Spots/ Week Rate Type Length Description Start/End Time **MTWTFSS End Date** Line Start Date \$0.00 NM **MTWTFSS** :30 2 2 12/28/20 12/26/21 Mo-Su 6a-7p 6a-7p Rate MTWTFSS **End Date** Spots/Week Weeks: Start Date \$0.00 **MTWTFSS** 09/05/21 08/30/21 Rate Type Air Time Description Start/End Time Length Ad-ID Day Air Date Spots: # Ch \$0.00 NM 10:14 AM Mo-Su 6a-7p 6a-7p :30 EEO W 09/01/21 **KCLR** 71 Start Date End Date **MTWTFSS** Spots/Week Rate Weeks: \$0.00 09/06/21 09/12/21 MTWTFSS Rate Type Start/End Time Length Ad-ID Day Air Date Air Time Description Spots: # Ch \$0.00 NM :30 EE0 6a-7p 09/06/21 10:34 AM Mo-Su 6a-7p 73 KCLR M \$0.00 NM :30 EEO 6a-7p 5:53 PM Mo-Su 6a-7p 74 Su 09/12/21 KCLR Rate Weeks: Start Date **End Date** <u>MTWTFSS</u> **MTWTFSS** \$0.00 09/19/21 09/13/21 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # Day Air Date <u>Ch</u> \$0.00 NM :30 EE0 6a-7p **KCLR** F 09/17/21 9:49 AM Mo-Su 6a-7p 75 \$0.00 NM :30 EE0 6a-7p 76 Sa 09/18/21 6:39 AM Mo-Su 6a-7p **KCLR MTWTFSS** Rate End Date Spots/Week Weeks: Start Date 09/26/21 **MTWTFSS** \$0.00 09/20/21 Rate Type Start/End Time Length Ad-ID Spots: # Day Air Date Air Time Description <u>Ch</u> \$0.00 NM 6a-7p :30 EE0 10:48 AM Mo-Su 6a-7p KCLR Th 09/23/21 77 :30 EEO \$0.00 NM 6a-7p Sa 09/25/21 7:40 AM Mo-Su 6a-7p **KCLR** 78 **MTWTFSS** Rate **End Date** Start Date Weeks: \$0.00 09/27/21 10/03/21 **MTWTFSS** Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # Day Air Date \$0.00 NM :30 EE0 6a-7p 12:59 PM Mo-Su 6a-7p 79 **KCLR** Tu 09/28/21

<u>Total Spots</u>

Payment Terms: 15 Days

Net Total

8



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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

Property	KWOS-AM		
Invoice #	41027-21	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		an
	Sales Office	Local Columbia Local	
	Sales Region		
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/ Length Week Rate Type Start/End Time **MTWTFSS** Line Start Date End Date Description :30 \$0.00 NM MTWTESS 12/26/21 Mo-Su 6a-7p 6a-7p 2 12/28/20 End Date Spots/Week Rate **MTWTFSS** Weeks: Start Date \$0.00 08/30/21 09/05/21 **MTWTFSS** Start/End Time Rate Type Length Ad-ID Day Air Date Air Time Description Spots: # Ch \$0.00 NM :30 EEO 6a-7p 72 KWOS Su 09/05/21 9:05 AM Mo-Su 6a-7p Rate **MTWTFSS** Spots/Week End Date Weeks: Start Date \$0.00 09/06/21 09/12/21 **MTWTFSS** Rate Type Length Ad-ID Start/End Time Day Air Date Spots: # <u>Ch</u> Air Time Description \$0.00 NM :30 EEO 6a-7p KWOS Tu 09/07/21 4:59 PM Mo-Su 6a-7p 74 \$0.00 NM 6a-7p :30 EEO 12:32 PM Mo-Su 6a-7p Sa 09/11/21 73 KWOS **MTWTFSS End Date** Spots/Week Rate Start Date Weeks: \$0.00 09/13/21 09/19/21 MTWTFSS Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # Ch Day Air Date \$0.00 NM :30 EE0 6a-7p KWOS W 09/15/21 9:59 AM Mo-Su 6a-7p 75 \$0.00 NM :30 EEO 6a-7p 3:33 PM Mo-Su 6a-7p KWOS F 09/17/21 76 **MTWTFSS** Rate **End Date** Weeks: Start Date \$0.00 **MTWTFSS** 09/26/21 09/20/21 Rate Type Length Ad-ID Air Time Description Start/End Time Day Air Date Spots: # <u>Ch</u> \$0.00 NM 6a-7p :30 EEO 11:32 AM Mo-Su 6a-7p KWOS Th 09/23/21 77 \$0.00 NM 6a-7p :30 EEO 7:46 AM Mo-Su 6a-7p KWOS Su 09/26/21 78 End Date MTWTFSS Spots/Week Rate Weeks: Start Date \$0.00 10/03/21 **MTWTFSS** 09/27/21 Rate Type Start/End Time Length Ad-ID Ch Day Air Date Air Time Description Spots: # :30 EEO \$0.00 NM 11:48 AM Mo-Su 6a-7p 6a-7p KWOS Tu 09/28/21 80 \$0.00 NM :30 EEO 10:05 AM Mo-Su 6a-7p 6a-7p W 09/29/21 KWOS

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots

9

101.9 THE WAVE

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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

INVOICE

- OIOL					
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				

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/28/20 12/26/21 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/30/21 09/05/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length	<u>Ad-ID</u>			Rate Type
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> 09/06/21 09/12/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length	<u>Ad-ID</u>			Rate Type
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> 09/13/21 09/19/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length	n Ad-ID			Rate Type
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	O EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	<u>Rate</u>					
09/20/21 09/26/21 MTWTFSS	2	\$0.00					D-t- Time
Spots: # Ch Day Air Date Air Time Descri		Start/End Time		h Ad-ID			Rate Type
77 KZWV Th 09/23/21 5:24 PM Mo-Su	•	6a-7p		0 EEO			\$0.00 NM
78 KZWV Su 09/26/21 6:51 AM Mo-Su	•	6a-7p	:30	0 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
09/27/21 10/03/21 MTWTFSS	2 ntion	Start/End Time	Lengt	h Ad-ID			Rate Type
Spots: # Ch Day Air Date Air Time Descri		6a-7p		0 EE0			\$0,00 NM
80 KZWV M 09/27/21 12:23 PM Mo-Su	0а-1р	υα-1 μ		0			Ψ0.00 1401
		Total Spots		9			

Payment Terms: 15 Days

Net Total



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

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

Billing Address:

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

Send Payment To:

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

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

						Spots/			
Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/28/20	12/26/21	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 09/06/21	End Date MTWTFSS 09/12/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # C	h <u>Day Ai</u>	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
74 K	SSZ W 09	/08/21 7:59 AM Mo-Su 6	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
73 K	SSZ Sa 09	/11/21 9:16 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 09/13/21	End Date MTWTFSS 09/19/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # C	h Day Ai	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
–	SSZ Th 09	0/16/21 12:31 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
76 K	SSZ Su 09)/19/21 5:31 PM Mo-Su	∂a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 09/20/21	End Date MTWTFSS 09/26/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # C	h Day <u>Ai</u>	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
['	SSZ Tu 09		6a-7p	6a-7p	:3	80 EEO			\$0.00 NM
1		9/24/21 6:59 AM Mo-Su	· ·	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 09/27/21	End Date MTWTFSS 10/03/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # C	h Day Ai	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
'		7:48 AM Mo-Su	6a-7p	6a-7p	::	30 EEO			\$0.00 NM
1		9/30/21 5:37 PM Mo-Su	•	6a-7p	::	30 EEO			\$0.00 NM
				Total Spots		8			

Payment Terms: 15 Days Net Total \$0.00

96.7 KCNQ

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

, OIOE		
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	

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/28/20	12/26/21	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
		End Date MTWTFSS 09/12/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air D	ate Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
73 KCM	IQ M 09/0	6/21 7:14 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
74 KCM	IQ Tu 09/0	7/21 10:17 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
		End Date MTWTFSS 09/19/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air D	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
75 KCM	1Q F 09/1	7/21 10:15 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
76 KCM	1Q F 09/1	7/21 12:20 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
		End Date MTWTFSS 09/26/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air D	Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
78 KCM	1Q M 09/2	0/21 4:40 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
77 KCM	1Q Th 09/2	3/21 1:18 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:		End Date MTWTFSS 10/03/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air D	Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
79 KCM	1Q Tu 09/2	8/21 6:47 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
80 KCM		9/21 11:12 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
				Total Spots		8			

Payment Terms: 15 Days

Net Total

96.7 KENO KANA BUANNE HARR

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

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

Billing Address:

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

Send Payment To:

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

Payment Terms: 15 Days

INVOICE

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

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
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>MTWT</u> 10/04/21 10/10/21 MTWT		<u>Rate</u> \$0.00	······································			
Spots: # Ch Day Air Date Air Time	Description	Start/End Time	Length Ad-ID			Rate Type
		6a-7p	:30 EEO			\$0.00 NM
· · · · · · · · · · · · · · · · · · ·	Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTW1</u> 10/11/21 10/17/21 MTW1	FSS Spots/Week	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time	Description	Start/End Time	Length Ad-ID			Rate Type
	 Мо-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
	Mo-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTW1</u> 10/18/21 10/24/21 MTW1	FSS Spots/Week	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID			Rate Type
	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>MTW</u>		<u>Rate</u> \$0.00				
	<u>Description</u>	Start/End Time	Length Ad-ID			Rate Type
		6a-7p	:30 EEO			\$0.00 NM
i '	Mo-Su 6a-7p	6a-7p	:30 EE0			\$0.00 NM
		Total Spots	8			

Total Opoto

Net Total



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 #	41025-22	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 Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

						Spots/			
Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/28/	/20 12/26/21	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 10/04/21	End Date MTWTFSS 10/10/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
81		/06/21 4:33 PM Mo-Su		6a-7p	:3	O EEO			\$0.00 NM
82	KTGRA Su 10		•	6a-7p	:3	O EEO			\$0.00 NM
Weeks		End Date MTWTFSS 10/17/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Descri	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
84		/15/21 10:35 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
83	KTGRA Sa 10		•	6a-7p	:3	O EEO			\$0.00 NM
Weeks		End Date MTWTFSS 10/24/21 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Descri	otion	Start/End Time	Leng	th Ad-ID			Rate Type
86	KTGRA W 10)/20/21 10:56 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
85	KTGRA Th 10)/21/21 12:24 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 10/25/21	End Date MTWTFSS 10/31/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Descri	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
88	KTGRA M 10)/25/21 5:25 PM Mo-Su	6a-7p	6a-7p	::	30 EEO			\$0.00 NM
87	KTGRA Tu 10	0/26/21 10:55 AM Mo-Su	6a-7p	6a-7p	:	30 EEO			\$0.00 NM
				Total Spots		8			

Payment Terms: 15 Days

Net Total

Y() em

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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

OICL				
Property	KTXY-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 Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Spots/

Start/End Time Length Week Rate Type Line Start Date End Date Description MTWTFSS \$0.00 MM 12/26/21 Mo-Su 6a-7p 6a-7p **MTWTFSS** 2 12/28/20 Weeks: Start Date **End Date** MTWTFSS Spots/Week Rate 10/03/21 \$0.00 09/27/21 MTWTFSS Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description :30 EEO \$0.00 NM 6a-7p 4:24 PM Mo-Su 6a-7p 80 KTXY Su 10/03/21 **MTWTFSS** Spots/Week Rate Start Date End Date Weeks: \$0.00 10/04/21 10/10/21 MTWTFSS Start/End Time Rate Type Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM :30 EEO 10/04/21 4:43 PM Mo-Su 6a-7p 6a-7p 81 **KTXY** M \$0.00 NM 6a-7p :30 EEO W 10/06/21 8:42 AM Mo-Su 6a-7p 82 KTXY Spots/Week End Date **MTWTFSS** Rate Weeks: Start Date \$0.00 10/17/21 MTWTFSS 10/11/21 Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # Day Air Date <u>Ch</u> 6a-7p ;30 EEO \$0.00 NM F 10/15/21 10:38 AM Mo-Su 6a-7p 83 **KTXY** 6a-7p :30 EEO \$0.00 NM Sa 10/16/21 6:21 PM Mo-Su 6a-7p End Date **MTWTFSS** Spots/Week Rate Weeks: Start Date **MTWTFSS** \$0.00 10/18/21 10/24/21 Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM 6a-7p :30 EEO **KTXY** Tu 10/19/21 3:19 PM Mo-Su 6a-7p 85 5:39 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 10/22/21 F 86 Rate Start Date End Date **MTWTFSS** Spots/Week Weeks: \$0.00 **MTWTFSS** 10/25/21 10/31/21 Start/End Time Length Ad-ID Rate Type Spots: # Day Air Date Air Time Description \$0.00 NM :30 EEO **KTXY** 10/25/21 6:27 PM Mo-Su 6a-7p 6a-7p \$0.00 NM :30 EEO W 10/27/21 10:49 AM Mo-Su 6a-7p 6a-7p KTXY

Total Spots 9

Payment Terms: 15 Days

Net Total

COUNTRY

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KATI-FM				
Invoice #	41019-22	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	:			

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/28/20	12/26/21	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 10/04/21	End Date MTWTFSS 10/10/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Desc	<u>ription</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
81 KA		/05/21 12:18 PM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
82 KA	TI Sa 10	/09/21 6:51 PM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 10/11/21	End Date MTWTFSS 10/17/21 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
84 KA		/14/21 10:36 AM Mo-S	u 6a-7p	6a-7p	:3	() EEO			\$0.00 NM
83 KA		/15/21 6:39 AM Mo-S	5u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 10/18/21	End Date MTWTFSS 10/24/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	r Date Air Time Desc	ription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
86 KA		/20/21 9:23 AM Mo-S	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
85 KA	TI Su 10)/24/21 9:37 AM Mo-S	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 10/25/21	End Date MTWTFSS 10/31/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Ai	r Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
88 KA		0/25/21 7:54 AM Mo-S	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
87 KA		0/29/21 7:17 AM Mo-S	•	6a-7p	:3	0 EEO			\$0.00 NM
				Total Spots		8			

Payment Terms: 15 Days

Net Total



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

Billing Address:

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

Send Payment To:

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

Property	KWOS-AM		
Invoice #	41027-22	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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start Date End Date Description	on Start/End Time	MTWTFSS	Length 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> 10/04/21 10/10/21	MTWTFSS Spots/Week MTWTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air	Time Description	Start/End Time	Length Ad-ID		<u>Rate Type</u>
82 KWOS M 10/04/21 3:	55 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
81 KWOS Sa 10/09/21 8:	04 AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 10/11/21 10/17/21	MTWTFSS Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air	Time Description	Start/End Time	Length Ad-ID		Rate Type
83 KWOS Th 10/14/21 6:	53 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
84 KWOS F 10/15/21 12:	05 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 10/18/21 10/24/21	MTWTFSS Spots/Week MTWTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air	Time Description	Start/End Time	Length Ad-ID		Rate Type
86 KWOS Tu 10/19/21 11:	22 AM Mo-Su 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> 10/25/21 10/31/21	MTWTFSS Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air	Time Description	Start/End Time	Length Ad-ID		Rate Type
87 KWOS M 10/25/21 4:	21 P M M o-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
		Total Spots	8		

Payment Terms: 15 Days

Net Total



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

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

Billing Address:

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

Send Payment To:

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

KSSZ-FM		
41024-22	Order #	41024
10/31/21	Alt Order#	
October 2021	Deal #	
10/01/21 - 10/31/21	Flight Dates	12/30/19 - 12/25/22
EEO		
EEO Promos		
Account Executive	Janelle Dunc	an
Sales Office	Local Columb	oia
Sales Region	Local	
Agency Code		
Advertiser Code		
Billing Calendar	Calendar	
Billing Type	Cash	
Special Handling		
Agency Ref		
Advertiser Ref		
Product 1		
Product 2		
	41024-22 10/31/21 October 2021 10/01/21 - 10/31/21 EEO EEO Promos Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	41024-22 Order # 10/31/21 Alt Order # October 2021 Deal # 10/01/21 - 10/31/21 Flight Dates EEO EEO Promos Account Executive Janelle Dunc Sales Office Local Columl Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1

Spots/

:30 EEO

8

Length Week Rate Type Start/End Time Line Start Date End Date Description **MTWTFSS** 2 \$0.00 NM :30 6a-7p **MTWTFSS** 2 12/28/20 12/26/21 Mo-Su 6a-7p Spots/Week Rate **End Date MTWTFSS** Weeks: Start Date MTWTFSS \$0.00 10/04/21 10/10/21 Rate Type Spots: # Air Time Description Start/End Time Length Ad-ID <u>Ch</u> Day Air Date \$0.00 NM :30 EEO KSSZ W 10/06/21 8:52 AM Mo-Su 6a-7p 6a-7p 82 \$0.00 NM :30 EEO Su 10/10/21 3:59 PM Mo-Su 6a-7p 6a-7p 81 KSSZ Start Date **MTWTFSS** Rate Weeks: End Date \$0.00 MTWTFSS 10/11/21 10/17/21 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date :30 EEO \$0.00 NM 6a-7p KSSZ 10/15/21 10:05 AM Mo-Su 6a-7p 83 F :30 EEO \$0.00 NM 6a-7p 84 KSSZ Sa 10/16/21 6:21 PM Mo-Su 6a-7p Rate <u>MTWTFSS</u> Start Date End Date Weeks: 10/18/21 10/24/21 **MTWTFSS** \$0.00 Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM :30 EEO 6a-7p Th 10/21/21 8:25 AM Mo-Su 6a-7p 85 KSSZ \$0.00 NM :30 EE0 5:29 PM Mo-Su 6a-7p 6a-7p 86 KSSZ Su 10/24/21 End Date **MTWTFSS** Spots/Week Rate Weeks: Start Date \$0.00 10/25/21 10/31/21 **MTWTFSS** Start/End Time Rate Type Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date :30 EEO \$0.00 NM 6a-7p M 10/25/21 6:24 PM Mo-Su 6a-7p KSSZ

6a-7p

Total Spots

Payment Terms: 15 Days

Tu 10/26/21

5:52 PM Mo-Su 6a-7p

88

87

KSSZ

Net Total

\$0.00

\$0.00 NM



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

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

Billing Address:

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

Send Payment To:

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

Property	KFAL-AM		
Invoice #	41023-22	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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/ Week Rate Type Start/End Time Length **MTWTFSS** Line Start Date **End Date** Description \$0.00 NM :30 **MTWTFSS** Mo-Su 6a-7p 6a-7p 2 12/28/20 12/26/21 Spots/Week End Date **MTWTFSS** Rate Weeks: Start Date \$0.00 10/04/21 10/10/21 **MTWTFSS** Rate Type Start/End Time Length Ad-ID Day Air Date Air Time Description Spots: # Ch \$0.00 NM :30 EEO 82 KFAL W 10/06/21 11:22 AM Mo-Su 6a-7p 6a-7p \$0.00 NM :30 EEO 81 Th 10/07/21 4:25 PM Mo-Su 6a-7p 6a-7p KFAL Rate **MTWTFSS** Weeks: Start Date **End Date** \$0.00 10/17/21 MTWTFSS 10/11/21 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 6a-7p 84 **KFAL** 10/15/21 3:26 PM Mo-Su 6a-7p \$0.00 NM 6a-7p :30 EEO 83 **KFAL** Su 10/17/21 7:24 AM Mo-Su 6a-7p Rate **MTWTFSS** End Date Spots/Week Weeks: Start Date 10/18/21 10/24/21 **MTWTFSS** \$0.00 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 6a-7p Tu 10/19/21 6:24 AM Mo-Su 6a-7p 86 **KFAL** \$0.00 NM :30 EE0 5:24 PM Mo-Su 6a-7p 6a-7p 85 **KFAL** Sa 10/23/21 <u>Rate</u> **End Date MTWTFSS** Spots/Week Start Date Weeks: \$0.00 **MTWTFSS** 10/25/21 10/31/21 Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM 6a-7p :30 EEO **KFAL** 10/29/21 4:22 PM Mo-Su 6a-7p 88 \$0.00 :30 EE0 5:04 PM Mo-Su 6a-7p 6a-7p Su 10/31/21 87 **KFAL** 8 Total Spots

Payment Terms: 15 Days

Net Total

KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109

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

Billing Address:

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

Send Payment To:

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

INVOICE

T O ! O E			
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 Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length 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> 09/27/21 10/03/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	ription	Start/End Time	Length Ad-ID		<u>Rate Type</u>
79 KZWV Sa 10/02/21 11:22 AM Mo-Si	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/04/21 10/10/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	_	Start/End Time	Length Ad-ID		Rate Type
82 KZWV Tu 10/05/21 1:23 PM Mo-Si		6a-7p	:30 EEO		\$0.00 NM
81 KZWV F 10/08/21 10:21 AM Mo-Si	•	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	ription	Start/End Time	Length Ad-ID		Rate Type
84 KZWV W 10/13/21 2:54 PM Mo-S	 u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
83 KZWV Th 10/14/21 6:39 PM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/18/21 10/24/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	ription	Start/End Time	Length Ad-ID		<u>Rate Type</u>
86 KZWV M 10/18/21 8:55 AM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
85 KZWV Sa 10/23/21 3:26 PM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/25/21 10/31/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
88 KZWV Tu 10/26/21 9:54 AM Mo-S		6a-7p	:30 EEO		\$0.00 NM
87 KZWV Su 10/31/21 6:35 AM Mo-S	•	6a-7p	:30 EEO		\$0.00 NM
		Total Spots	9		

Payment Terms: 15 Days

Net Total

\$0.00



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

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

Billing Address:

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

Send Payment To:

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

Property	KCLR-FM		
Invoice #	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 Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/ Length Week Rate Type End Date Description Start/End Time **MTWTFSS** Line Start Date \$0.00 NM :30 **MTWTFSS** 2 12/28/20 12/26/21 Mo-Su 6a-7p 6a-7p **MTWTFSS** Spots/Week Rate Weeks: Start Date End Date \$0.00 10/03/21 **MTWTFSS** 09/27/21 Rate Type Day Air Date Start/End Time Length Ad-ID Air Time Description Spots: # Ch \$0.00 NM :30 EE0 F 10/01/21 6:15 AM Mo-Su 6a-7p 6a-7p 80 KCLR Weeks: Start Date End Date **MTWTFSS** <u>Rate</u> \$0.00 10/10/21 MTWTFSS 10/04/21 Rate Type Start/End Time Length Ad-ID Day Air Date Air Time Description Spots: # <u>Ch</u> \$0.00 NM :30 EEO 6a-7p 9:50 AM Mo-Su 6a-7p **KCLR** M 10/04/21 :30 EEO \$0.00 NM 6a-7p Su 10/10/21 6:33 PM Mo-Su 6a-7p 82 **KCLR** Rate Spots/Week **MTWTFSS** Weeks: Start Date **End Date** 10/17/21 **MTWTFSS** \$0.00 10/11/21 Start/End Time Rate Type Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description :30 EEO \$0.00 NM 6a-7p **KCLR** W 10/13/21 9:37 AM Mo-Su 6a-7p 83 \$0.00 NM :30 EEO 6a-7p 84 **KCLR** Th 10/14/21 9:50 AM Mo-Su 6a-7p Rate End Date **MTWTFSS** Spots/Week Weeks: Start Date \$0.00 10/18/21 10/24/21 MTWTFSS Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description :30 EE0 \$0.00 NM 6a-7p M 10/18/21 5:39 PM Mo-Su 6a-7p 85 **KCLR** :30 EEO \$0.00 NM 6a-7p Sa 10/23/21 7:23 AM Mo-Su 6a-7p **KCLR** 86 Rate End Date **MTWTFSS** Start Date Weeks: \$0.00 **MTWTFSS** 10/25/21 10/31/21 Rate Type Length Ad-ID Air Time Description Start/End Time Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 6:47 AM Mo-Su 6a-7p 6a-7p Tu 10/26/21 87 **KCLR** \$0.00 NM :30 EEO 6a-7p 11:22 AM Mo-Su 6a-7p W 10/27/21 **KCLR**

Payment Terms: 15 Days

Net Total

9

\$0.00



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

Billing Address:

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

Send Payment To:

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

Property	KWOS-AM		
Invoice #	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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		322000000
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
2 12/28/20 12/26/21 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 11/01/21 11/07/21 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
90 KWOS Th 11/04/21 11:32 AM Mo-S		6a-7p	:30 EEO		\$0.00 NM
89 KWOS F 11/05/21 11:59 AM Mo-S	•	6a-7p	:30 EE0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/08/21 11/14/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		<u>Rate Type</u>
91 KWOS W 11/10/21 3:52 PM Mo-S		6a-7p	:30 EE0		\$0.00 NM
92 KWOS Su 11/14/21 8:31 AM Mo-S	Su 6a-7p	6a-7p	;30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/15/21 11/21/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc	<u>cription</u>	Start/End Time	Length Ad-ID		Rate Type
94 KWOS M 11/15/21 10:18 AM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
93 KWOS W 11/17/21 9:31 AM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/22/21 11/28/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc	<u>cription</u>	Start/End Time	Length Ad-ID		Rate Type
95 KWOS Th 11/25/21 2:53 PM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
96 KWOS Sa 11/27/21 4:05 PM Mo-S	Su 6a-7p	6a-7p	;30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/29/21 12/05/21 MTWTFSS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc	<u>cription</u>	Start/End Time	Length Ad-ID		Rate Type
97 KWOS Tu 11/30/21 1:22 PM Mo-S	Su 6a-7p	6a-7p	:30 EE0		\$0.00 NM

Total Spots

.

9

Payment Terms: 15 Days

Net Total



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 #	41025-23	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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/ Week Rate Type Start/End Time Length **MTWTFSS** Line Start Date **End Date** Description :30 \$0.00 NM **MTWTFSS** Mo-Su 6a-7p 6a-7p 2 12/28/20 12/26/21 Spots/Week **MTWTFSS** Rate End Date Weeks: Start Date \$0.00 11/01/21 11/07/21 **MTWTFSS** Rate Type Start/End Time Length Ad-ID Day Air Date Air Time Description Spots: # Ch \$0.00 NM :30 EEO 90 KTGRA Sa 11/06/21 7:57 AM Mo-Su 6a-7p 6a-7p \$0.00 NM :30 EEO 89 KTGRA Su 11/07/21 5:15 AM Mo-Su 6a-7p 6a-7p Start Date End Date Rate **MTWTFSS** Weeks: \$0.00 11/14/21 MTWTFSS 11/08/21 Rate Type Start/End Time Length Ad-ID Air Time Description Day Air Date Spots: # <u>Ch</u> \$0.00 NM :30 EEO 6a-7p KTGRA M 11/08/21 5:55 PM Mo-Su 6a-7p \$0.00 NM 6a-7p :30 EEO 91 KTGRA F 11/12/21 11:55 AM Mo-Su 6a-7p Rate **MTWTFSS** End Date Spots/Week Weeks: Start Date \$0.00 11/15/21 11/21/21 **MTWTFSS** Length Ad-ID Rate Type Start/End Time Day Air Date Spots: # <u>Ch</u> Air Time Description \$0.00 NM :30 EEO 6a-7p KTGRA Th 11/18/21 6:13 PM Mo-Su 6a-7p 94 \$0.00 NM :30 EEO 6a-7p 9:55 AM Mo-Su 6a-7p 93 KTGRA F 11/19/21 Rate Start Date **End Date MTWTFSS** Spots/Week Weeks: \$0.00 **MTWTFSS** 11/22/21 11/28/21 Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # Day Air Date Ch \$0.00 NM 6a-7p :30 EEO KTGRA Tu 11/23/21 2:25 PM Mo-Su 6a-7p 96 \$0.00 NM :30 EEO 10:55 AM Mo-Su 6a-7p 6a-7p KTGRA W 11/24/21 95

Payment Terms: 15 Days

Net Total

8

\$0.00

IOI.9

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

Billing Address:

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

Send Payment To:

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

INVOICE

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 Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
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> 11/01/21 11/07/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID	<u>)</u>		Rate Type
89 KZWV W 11/03/21 1:33 PM Mo-S	Su 6a-7p	6а-7р	:30 EEO			\$0.00 NM
90 KZWV Th 11/04/21 7:27 AM Mo-S	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 11/08/21 11/14/21 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Desc	<u>ription</u>	Start/End Time	<u>Length</u> Ad-ID	<u>)</u>		Rate Type
92 KZWV Th 11/11/21 6:57 AM Mo-S	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
91 KZWV F 11/12/21 1:34 PM Mo-S	Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/15/21 11/21/21 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Desc	cription	Start/End Time	Length Ad-ID	<u>)</u>		Rate Type
94 KZWV M 11/15/21 10:37 AM Mo-S		6a-7p	:30 EEO			\$0.00 NM
93 KZWV Su 11/21/21 1:36 PM Mo-S		6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/22/21 11/28/21 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Desc	cription	Start/End Time	<u>Length</u> <u>Ad-II</u>	2		Rate Type
95 KZWV Tu 11/23/21 9:23 AM Mo-S		6a-7p	:30 EE0			\$0.00 NM
96 KZWV Sa 11/27/21 7:34 AM Mo-S	•	6a-7p	:30 EEO			\$0.00 NM
		Total Spots	8			

Payment Terms: 15 Days

Net Total

BIG900

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

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

Billing Address:

Becky C/O EEO Attention: Accounts Payable GIVE TO Becky

Columbia, MO 99999

Send Payment To:

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

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 Dunc	an			
	Sales Office	Local Columbia Local				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar	10.75			
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/ Week Rate Type Length Start/End Time **MTWTFSS** Line Start Date **End Date** Description \$0.00 NM 2 :30 6a-7p **MTWTFSS** 2 12/28/20 12/26/21 Mo-Su 6a-7p End Date Rate **MTWTFSS** Spots/Week Weeks: Start Date \$0.00 11/01/21 11/07/21 MTWTFSS Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM 6a-7p :30 EEO M 11/01/21 10:04 AM Mo-Su 6a-7p **KFAL** 89 \$0.00 NM 6a-7p :30 EEO W 11/03/21 1:22 PM Mo-Su 6a-7p 90 KFAL MTWTFSS Spots/Week Rate Start Date End Date Weeks: \$0.00 11/14/21 **MTWTFSS** 11/08/21 Rate Type Start/End Time Length Ad-ID Day Air Date Air Time Description <u>Ch</u> Spots: # \$0.00 NM :30 EEO 6a-7p 5:23 PM Mo-Su 6a-7p Th 11/11/21 91 **KFAL** \$0.00 NM :30 EEO 12:22 PM Mo-Su 6a-7p 6a-7p Sa 11/13/21 92 KFAL Rate Start Date End Date **MTWTFSS** Weeks: \$0.00 11/21/21 **MTWTFSS** 11/15/21 Rate Type Start/End Time Length Ad-ID Air Time Description Day Air Date Spots: # <u>Ch</u> \$0.00 NM :30 EEO 6a-7p M 11/15/21 10:58 AM Mo-Su 6a-7p **KFAL** 94 \$0.00 NM :30 EEO 6a-7p Tu 11/16/21 11:23 AM Mo-Su 6a-7p 93 KFAL Rate Start Date **End Date MTWTFSS** Weeks: **MTWTFSS** \$0.00 11/28/21 11/22/21 Rate Type Start/End Time Length Ad-ID Air Time Description Day Air Date Spots: # <u>Ch</u> :30 EEO \$0.00 NM 6a-7p 9:40 AM Mo-Su 6a-7p **KFAL** W 11/24/21 95 \$0.00 NM :30 EEO 6a-7p Su 11/28/21 10:22 AM Mo-Su 6a-7p 96 **KFAL**

Payment Terms: 15 Days

Net Total

8

\$0.00



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

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

Billing Address:

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

Send Payment To:

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

Property	KCLR-FM					
Invoice #	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				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

8

Line Start D	Date En	d Date	Descript	ion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/28/	20 12	26/21	Mo-Su 6	6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks		t <u>Date</u> 11/21	End Date 11/07/21	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> [Day Air		<u>ir Time</u> Descrip		Start/End T					Rate Type
90	KCLR	Th 11/	/04/21 7	28 AM Mo-Su	6a-7p	6a-7p		EEO			\$0.00 NM
89	KCLR	Su 11/	/07/21 5	5:56 PM Mo-Su	6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks		t <u>Date</u> 08/21	End Date 11/14/21	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch [Day Air	Date A	ir Time Descrip	otion	Start/End T	<u>ime</u> <u>Length</u>	Ad-ID			Rate Type
92	KCLR):54 AM Mo-Su		6a-7p	:30	EEO			\$0.00 NM
91	KCLR			3:16 AM Mo-Su	•	6a-7p	:30	EEO			\$0.00 NM
Weeks	s: <u>Sta</u>	<u>† Date</u> 5/21	End Date 11/21/21		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #				ir Time Descrip	otion	Start/End T	<u>ime</u> <u>Length</u>	Ad-ID			Rate Type
93	KCLR			9:40 AM Mo-Su		6a-7p		EEO			\$0.00 NM
94	KCLR	Su 11		3:21 PM Mo-Su	•	6a-7p	:30	EEO			\$0.00 NM
Weeks	s: <u>Sta</u>	rt <u>Date</u> 22/21	End Date 11/28/21		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #				ir Time Descrip	otion .	Start/End T	<u>ime</u> <u>Length</u>	Ad-ID			Rate Type
95	KCLR			2:36 PM Mo-Su		6a-7p	:30) EEO			\$0.00 NM
96	KCLR	Sa 11		9:52 AM Mo-Su	•	6a-7p	:30) EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00



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

Billing Address:

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

Send Payment To:

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

INVOICE

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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
•	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/28/20	12/26/21	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 11/01/21	End Date MTWTFSS 11/07/21 MTWTFSS	Spots/Week 2	Rate \$0.00	Longt	-b Ad ID			Rate Type
Spots: # Ch		Date Air Time Desc		Start/End Time 6a-7p		<u>th Ad-ID</u> 30 EEO			\$0.00 NM
90 KA			•	6a-7p 6a-7p		O EEO			\$0.00 NM
89 KA Weeks:	TI Sa 11 <u>Start Date</u> 11/08/21	/06/21 6:36 AM Mo-S <u>End Date</u> <u>MTWTFSS</u> 11/14/21 MTWTFSS	Spots/Week 2	Rate \$0.00	.0	,0 220			
Spots: # Ch		Date Air Time Desc	<u>ription</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
91 KA		/11/21 6:15 AM Mo-S	su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
92 KA		/12/21 7:56 AM Mo-S	su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 11/15/21	End Date MTWTFSS 11/21/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch		r Date Air Time Desc	ription	Start/End Time	<u>Leng</u>	th <u>Ad-ID</u>			Rate Type
93 KA				6a-7p	:3	30 EE0			\$0.00 NM
94 KA		/18/21 7:55 AM Mo-S	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 11/22/21	End Date MTWTFSS 11/28/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch		r Date Air Time Desc	<u>cription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
96 KA		/22/21 6:22 AM Mo-S	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
95 KA		/27/21 6:53 AM Mo-S	Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
				Total Spots		8			

Payment Terms: 15 Days

Net Total



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

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

Billing Address:

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

Send Payment To:

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

Property	KSSZ-FM				
Invoice #	41024-23	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 Dunc	an		
	Sales Office	Local Columbia Local			
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/ Length Week Rate Type Start/End Time Line Start Date **End Date** Description **MTWTFSS** \$0.00 NM :30 6a-7p **MTWTFSS** 2 12/28/20 12/26/21 Mo-Su 6a-7p **MTWTFSS** Rate Spots/Week Weeks: Start Date End Date \$0.00 11/01/21 11/07/21 **MTWTFSS** Rate Type Start/End Time Length Ad-ID Spots: # Day Air Date Air Time Description <u>Ch</u> \$0.00 NM :30 EEO KSSZ W 11/03/21 11:33 AM Mo-Su 6a-7p 6a-7p 89 \$0.00 NM :30 EEO Sa 11/06/21 5:23 PM Mo-Su 6a-7p 6a-7p 90 KSSZ Start Date **MTWTFSS** Rate Weeks: **End Date** \$0.00 **MTWTFSS** 11/08/21 11/14/21 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date :30 EEO \$0.00 NM 6a-7p KSSZ F 11/12/21 4:59 PM Mo-Su 6a-7p 91 \$0.00 NM :30 EEO 6a-7p 92 KSSZ Sa 11/13/21 8:44 AM Mo-Su 6a-7p Rate **MTWTFSS** Weeks: Start Date End Date 11/15/21 11/21/21 **MTWTFSS** \$0.00 Rate Type Length Ad-ID Start/End Time Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 6a-7p Tu 11/16/21 6:24 AM Mo-Su 6a-7p 94 KSSZ \$0.00 NM :30 EEO 6a-7p 5:21 PM Mo-Su 6a-7p 93 KSSZ Su 11/21/21 Spots/Week End Date **MTWTFSS** Rate Weeks: Start Date \$0.00 11/22/21 11/28/21 **MTWTFSS** Rate Type Start/End Time Length Ad-ID Day Air Date Air Time Description Spots: # Ch :30 EE0 \$0.00 NM 6a-7p M 11/22/21 10:05 AM Mo-Su 6a-7p 95 KSSZ :30 EEO \$0.00 NM 11/26/21 6a-7p 9:46 AM Mo-Su 6a-7p KSSZ F 96

Payment Terms: 15 Days

Net Total

8

\$0.00

96.7 KCHQ Kom chassac noch

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

KCMQ-FM					
41021-23	Order #	41021			
11/30/21	Alt Order#				
November 2021	Deal #				
11/01/21 - 11/30/21	Flight Dates	12/30/19 - 12/25/22			
EEO					
EEO Promos					
Account Executive	Janelle Duncan				
Sales Office	Local Columbia Local				
Sales Region					
Agency Code					
Advertiser Code					
Billing Calendar	Calendar				
Billing Type	Cash				
Special Handling					
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	11/30/21 November 2021 11/01/21 - 11/30/21 EEO EEO Promos Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	At 1021-23 Order # 11/30/21 Alt Order # November 2021 Deal # 11/01/21 - 11/30/21 Flight Dates EEO EEO Promos Account Executive Janelle Dunc Sales Office Local Columl Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1			

Spots/

ine Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/28/20 12/26/21 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
11/01/21 11/07/21 MTWTFSS		Start/End Time	Length	ΔdJD			Rate Type
Spots: # Ch Day Air Date Air Time Descr) EEO			\$0.00 NM
89 KCMQ Su 11/07/21 9:04 AM Mo-Su	•	6a-7p) EEO			\$0.00 NM
90 KCMQ Su 11/07/21 10:48 AM Mo-Su Weeks: Start Date End Date MTWTFSS	Spots/Week	6a-7p <u>Rate</u>	.30	LEO			ψ0.00 (1111)
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/08/21 11/14/21 MTWTFSS	<u>Spois/week</u> 2	\$0.00					
Spots: # Ch Day Air Date Air Time Descr	ption	Start/End Time	Length	Ad-ID			Rate Type
92 KCMQ W 11/10/21 11:46 AM Mo-St		6a-7p	:30) EEO			\$0.00 NM
91 KCMQ F 11/12/21 2:49 PM Mo-Si	•	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	<u>Rate</u>					
11/15/21 11/21/21 MTWTFSS	2	\$0.00					
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time		<u> Ad-ID</u>			Rate Type
94 KCMQ Sa 11/20/21 7:32 AM Mo-Si	ı 6a-7p	6a-7p	:30) EEO			\$0.00 NM
93 KCMQ Su 11/21/21 7:16 AM Mo-Si	ı 6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate					
11/22/21 11/28/21 MTWTFSS	2	\$0.00 Start/End Time	Longth	Ad-ID			Rate Type
Spots: # Ch Day Air Date Air Time Descr) EEO			\$0.00 NM
96 KCMQ M 11/22/21 6:10 AM Mo-Si	•	6a-7p) EEO			\$0.00 NM
95 KCMQ F 11/26/21 8:23 AM Mo-S	•	6a-7p Rate	:30	JEEU			φυ.υυ 14101
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/29/21 12/05/21 MTWTFSS	<u>Spots/Week</u> 2	\$0.00					
Spots: # Ch Day Air Date Air Time Desci		Start/End Time	Length	n Ad-ID			Rate Type
97 KCMQ Tu 11/30/21 1:46 PM Mo-S		6a-7p) EEO			\$0.00 NM

<u>Total Spots</u>

9

Payment Terms: 15 Days

Net Total

MODELLE STATISME TO SEE

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

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

Billing Address:

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

Send Payment To:

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

Payment Terms: 15 Days

Property	KTXY-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 #		1			
	Account Executive	Janelle Dunca	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				
	h				

Spots/ Week Rate Type Start/End Time **MTWTFSS** Length Line Start Date **End Date** Description \$0.00 NM :30 2 2 12/28/20 12/26/21 Mo-Su 6a-7p 6a-7p **MTWTFSS** End Date Rate Weeks: **MTWTFSS** Spots/Week Start Date \$0.00 MTWTFSS 11/01/21 11/07/21 Rate Type Start/End Time Length Ad-ID Day Air Date Air Time Description Spots: # <u>Ch</u> \$0.00 NM 6a-7p :30 EE0 Sa 11/06/21 11:47 AM Mo-Su 6a-7p 89 KTXY \$0.00 NM 6a-7p :30 EEO 90 KTXY Su 11/07/21 5:48 PM Mo-Su 6a-7p Start Date End Date **MTWTFSS** Spots/Week Rate Weeks: \$0.00 11/14/21 **MTWTFSS** 11/08/21 Start/End Time Rate Type Length Ad-ID Air Time Description Ch Day Air Date Spots: # \$0.00 NM :30 EE0 Tu 11/09/21 6a-7p KTXY 4:45 PM Mo-Su 6a-7p 92 \$0.00 NM :30 EE0 Th 11/11/21 3:40 PM Mo-Su 6a-7p 6a-7p KTXY 91 **MTWTFSS** Rate Weeks: Start Date End Date Spots/Week \$0.00 11/15/21 11/21/21 **MTWTFSS** Start/End Time Rate Type Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM :30 EE0 **KTXY** W 11/17/21 2:47 PM Mo-Su 6a-7p 6a-7p 94 \$0.00 NM :30 EE0 6a-7p 93 KTXY Sa 11/20/21 4:47 PM Mo-Su 6a-7p Rate Weeks: Start Date End Date <u>MTWTFSS</u> 11/28/21 **MTWTFSS** \$0.00 11/22/21 Rate Type Start/End Time Length Ad-ID Spots: # Ch Day Air Date Air Time Description \$0.00 NM :30 EE0 6a-7p M 11/22/21 8:24 AM Mo-Su 6a-7p **KTXY** 96 \$0.00 NM :30 EE0 6a-7p 6:45 AM Mo-Su 6a-7p 95 **KTXY** Th 11/25/21

<u>Total Spots</u>

Net Total

8

RFAL BIG900

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

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

9

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Typ	9
2 12/28/20 12/26/21 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 N	Л
Weeks: Start Date End Date MTWTFSS 11/29/21 12/05/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
97 KFAL Th 12/02/21 3:24 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
98 KFAL F 12/03/21 11:21 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 12/06/21 12/12/21 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	tion_	Start/End Time	Length Ad-ID		Rate Type
99 KFAL M 12/06/21 2:24 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
100 KFAL Su 12/12/21 11:23 AM Mo-Su	6а-7р	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 12/13/21 12/19/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
101 KFAL Tu 12/14/21 6:25 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
102 KFAL Sa 12/18/21 2:21 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 12/20/21 12/26/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID		Rate Type
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
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 N	M
Weeks: Start Date 12/27/21 End Date 01/02/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
2 KFAL Th 12/30/21 5:24 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00



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

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

Billing Address:

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

Send Payment To:

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

KCMQ-FM			
41021-24	Order#	41021	
12/31/21	Alt Order#		
December 2021	Deal #		
12/01/21 - 12/31/21	Flight Dates	12/30/19 - 12/25/22	
EEO			
EEO Promos			
Account Executive	Janelle Dunc	an	
Sales Office	Local Columb	oia	
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			
	41021-24 12/31/21 December 2021 12/01/21 - 12/31/21 EEO EEO Promos Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	41021-24 Order # 12/31/21 Alt Order # December 2021 Deal # 12/01/21 - 12/31/21 Flight Dates EEO EEO Promos Account Executive Janelle Dunc Sales Office Local Columl Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1	

Line Start Date End Date Description	Start/End Time	MTWTFSS		Spots/ Week	Rate	Туре	
2 12/28/20 12/26/21 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 11/29/21 12/05/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			wii		
Spots: # Ch Day Air Date Air Time Descri	iption	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
98 KCMQ Th 12/02/21 10:21 AM Mo-S		6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 12/06/21 12/12/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descri	iption	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
100 KCMQ Tu 12/07/21 1:46 PM Mo-S	u 6a-7p	6a-7p	:30	EEO			\$0.00 NM
99 KCMQ Sa 12/11/21 9:19 AM Mo-S	u 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 12/13/21 12/19/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description	ription	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
101 KCMQ M 12/13/21 1:48 PM Mo-S		6a-7p	:30	EEO			\$0.00 NM
102 KCMQ F 12/17/21 6:50 PM Mo-S	u 6a-7р	6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 12/20/21 12/26/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
103 KCMQ Th 12/23/21 3:16 PM Mo-S	u 6a-7p	6a-7p	:30	EEO .			\$0.00 NM
104 KCMQ Su 12/26/21 12:16 PM Mo-S	u 6a-7p	6a-7p	:30) EEO			\$0.00 NM
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> 12/27/21 01/02/22 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
1 KCMQ Tu 12/28/21 6:34 AM Mo-S	u 6a-7p	6a-7p	:30) EEO			\$0.00 NM
2 KCMQ W 12/29/21 6:42 AM Mo-S	u 6a-7p	6a-7p	:30) EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00



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

12:33 PM Mo-Su 6a-7p

Spots/Week

<u>MTWTFSS</u>

MTWTFSS

Air Time Description

4:14 PM Mo-Su 6a-7p

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

INVOICE

KATI-FM				
41019-24	Order #	41019		
12/31/21	Alt Order#			
December 2021	Deal #			
12/01/21 - 12/31/21	Flight Dates	12/30/19 - 12/25/22		
EEO				
EEO Promos				
Account Executive	Janelle Dunc	an		
Sales Office	Local Columbia			
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Calendar			
Billing Type	Cash			
Special Handling				
Agency Ref				
Advertiser Ref	·			
Product 1				
Product 2				
	41019-24 12/31/21 December 2021 12/01/21 - 12/31/21 EEO EEO Promos Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	41019-24 Order # 12/31/21 Alt Order # December 2021 Deal # 12/01/21 - 12/31/21 Flight Dates EEO EEO Promos Account Executive Janelle Dunc Sales Office Local Columl Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
2 12/28/20 12/26/21 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 11/29/21 12/05/21 MTWTFSS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc		Start/End Time	Length Ad-ID		Rate Type
97 KATI W 12/01/21 6:38 AM Mo-S		6a-7p	:30 EEO		\$0.00 NM
98 KATI Su 12/05/21 6:11 AM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 12/06/21 12/12/21 MTWTFSS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc	cription	Start/End Time	Length Ad-ID		Rate Type
100 KATI M 12/06/21 7:14 AM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
99 KATI Th 12/09/21 6:39 AM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>		Rate			
12/13/21 12/19/21 MTWTFSS Spots: # Ch Day Air Date Air Time Desc		\$0.00 Start/End Time	Length Ad-ID		Rate Type
101 KATI W 12/15/21 6:42 AM Mo-S		6a-7p	:30 EEO		\$0.00 NM

103 KAT		4:18 AM Mo-S	•	6a-7p	:30	EEO			\$0.00 NM
3 12/27/21	12/25/22 Mo-	-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date End	······		<u>Rate</u> \$0.00					
Spots: # Ch	Day Air Date	Air Time Desc	ription	Start/End Time	<u>Length</u>				Rate Type
1 KA1	ΓΙ M 12/27/21	10:35 AM Mo-S	Su 6a-7p	6a-7p	:30	EE0			\$0.00 NM

6a-7p

Rate

\$0.00

6a-7p

Start/End Time

Total Spots

9

:30 EEO

Length Ad-ID

:30 EEO

Payment Terms: 15 Days

KATI

KATI

101

102

Weeks:

Spots: # Ch

Su 12/19/21

Start Date End Date

Day Air Date

Tu 12/21/21

12/26/21

12/20/21

Net Total

\$0.00

\$0.00 NM

Rate Type

\$0.00 NM

NEWS RADIO 950

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

Billing: (573) 875-1099

Billing Address:

Becky C/O EEO Attention: Accounts Payable GIVE TO Becky

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

INVOICE

· • · • •					
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 Dunc	an		
	Sales Office	Local Columi	oia		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				
	Floudet 2				

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	nn	tc.
	DO	IS

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/28/20	12/26/21	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 11/29/21	End Date MTWTFSS 12/05/21 MTWTFSS	2	Rate \$0.00	Langth	. A d ID			Rate Type
		Date Air Time Desc /03/21 10:59 AM Mo-S End Date MTWTFSS	Su 6a-7p	Start/End Time 6a-7p <u>Rate</u>		<u>Ad-ID</u>) EEO			\$0.00 NM
Weeks: Spots: # Ch	12/06/21	12/12/21 MTWTFSS Date Air Time Des	2	\$0.00 Start/End Time		Ad-ID			Rate Type
100 KW	/OS Sa 12		Su 6a-7p	6a-7p 6a-7p) EEO			\$0.00 NM \$0.00 NM
Weeks: Spots: # Ch	Start Date 12/13/21 Day Air	End Date MTWTFSS 12/19/21 MTWTFSS Date Air Time Des	2	<u>Rate</u> \$0.00 <u>Start/End Time</u>	Length	n <u>Ad-ID</u>			Rate Type
101 KW	VOS M 12 VOS Th 12		Su 6a-7p	6a-7p 6a-7p) EEO) EEO			\$0.00 NM \$0.00 NM
Weeks: Spots: # Ch	Start Date 12/20/21 Day Air	End Date MTWTFSS 12/26/21 MTWTFSS Date Air Time Des	2	Rate \$0.00 Start/End Time	Length	h Ad-ID			Rate Type
103 KV		/24/21 6:31 PM Mo-	Su 6a-7p	6a-7p 6a-7p	:30	O EEO O EEO			\$0.00 NM \$0.00 NM
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	

3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Spots: # Ch 2 KW	Start Date 12/27/21 <u>Day Air</u> OS Tu 12/	28/21 11:32 AM Mo-S	u 6a-7p	<u>Rate</u> \$0.00 <u>Start/End Time</u> 6a-7p	Length /	EEO			<u>Rate Type</u> \$0.00 NM \$0.00 NM
1 KW	OS W 12/	29/21 7:20 AM Mo-S	u 6a-7p	6a-7p	:30	EE0			\$0.00 NM

Total Spots

9

Payment Terms: 15 Days

Net Total

EAGE 93.9 MILLION MILLON

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KSSZ-FM	-			
Invoice #	41024-24	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 Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Line Start Date End Date	e Description	Start/End Time	MTWTFSS	Length \	Veek	Rate	Туре	
2 12/28/20 12/26/21	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date	End Date MTWTFSS 12/05/21 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
1	ir Date <u>Air Time</u> <u>Descr</u>	intion	Start/End Time	Length .	Ad-ID			Rate Type
	2/01/21 2:05 PM Mo-Su		6a-7p	:30	EEO			\$0.00 NM
1	2/02/21 4:24 PM Mo-St	•	6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date 12/06/21	_,	Spots/Week 2	Rate \$0.00					
	Air Date Air Time Descr	iption	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
-	2/06/21 6:24 PM Mo-Si		6a-7p	:30	EEO			\$0.00 NM
1	2/07/21 9:31 AM Mo-Su	•	6a-7p	:30	EEO			\$0.00 NM
Weeks: Start Date 12/13/21		Spots/Week 2	<u>Rate</u> \$0.00					
1	Air Date Air Time Descr	iption	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
	2/18/21 10:53 AM Mo-Si		6a-7p	:30	EEO			\$0.00 NM
1	12/19/21 8:17 AM Mo-Si		6a-7p	:30	EEO			\$0.00 NM
Weeks: <u>Start Date</u> 12/20/21		Spots/Week 2	<u>Rate</u> \$0.00					
	Air Date Air Time Descr	iption	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			Rate Type
	12/23/21 4:59 PM Mo-S		6a-7p	:30	EEO			\$0.00 NM
100 1100 111	12/24/21 2:30 PM Mo-S	u 6a-7p	6a-7p	:30	EEO			\$0.00 NM
3 12/27/21 12/25/22	2 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Dat</u> 12/27/21	End Date MTWTFSS 01/02/22 MTWTFSS	Spots/Week 2	Rate \$0.00		A 4 1D			Pate Tyne

Total Spots 9

Start/End Time

6a-7p

Length Ad-ID

:30 EE0

Payment Terms: 15 Days

KSSZ

Day Air Date

Tu 12/28/21

Air Time Description

9:34 AM Mo-Su 6a-7p

Spots: # Ch

Net Total

\$0.00

Rate Type

\$0.00 NM

MOTENTAL MARKET STATES OF THE PARTY NAME OF THE

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

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

Billing Address:

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

Send Payment To:

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

Property	KTXY-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 Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

						Spots/			
Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 12/28/2	20 12/26/21	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 11/29/21	End Date MTWTFSS 12/05/21 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Descrip	otion	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
1		2/03/21 11:31 AM Mo-Su		6a-7p	:3	0 EEO			\$0.00 NM
1	KTXY Su 12		6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:		End Date MTWTFSS 12/12/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
100		2/06/21 6:39 AM Mo-Su		6a-7p	:3	O EEO			\$0.00 NM
99	KTXY Tu 12		•	6a-7p	:3	O EEO			\$0.00 NM
Weeks:		End Date MTWTFSS 12/19/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Descri	otion	Start/End Time	Leng	th Ad-ID			Rate Type
101		2/16/21 1:19 PM Mo-Su		6a-7p	:3	O EEO			\$0.00 NM
102		2/19/21 9:37 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks			Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Descri	_	Start/End Time	Leng	th Ad-ID			Rate Type
104		2/22/21 7:25 AM Mo-Su		6a-7p		30 EEO			\$0.00 NM
104		2/25/21 6:22 AM Mo-Su	•	6a-7p	::	30 EEO			\$0.00 NM
3 12/27/	21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	

3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM		
Weeks: Spots: # Ch 2 KTX 1 KTX	12/27/21 <u>Day Air I</u> (Y M 12/2	End Date MTWTFSS 01/02/22 MTWTFSS Date Air Time Desc 27/21 3:21 PM Mo-S 29/21 5:50 PM Mo-S	2 cription Su 6a-7p	<u>Rate</u> \$0.00 <u>Start/End Time</u> 6a-7p 6a-7p	<u>Length</u> :30 :30				Rate \$0.00 \$0.00	NM

Total Spots 10

Payment Terms: 15 Days

Net Total



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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KZWV-FM		
Invoice #	41028-24	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 Dunc	an
	Sales Office	Local Columb	ola
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		
	L		

Spots/

Line Start Date End Date	e Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 12/28/20 12/26/21	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date 11/29/21	End Date MTWTFSS 12/05/21 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: # Ch Day A	Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length	<u>Ad-ID</u>			Rate Type
97 KZWV W 1	2/01/21 9:28 AM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
98 KZWV F 1	2/03/21 6:24 AM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date 12/06/21	End Date MTWTFSS 12/12/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day A	Air Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Length</u>	<u> Ad-ID</u>			Rate Type
	2/06/21 11:23 AM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
1	2/10/21 8:53 AM Mo-Su	•	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day	Air Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengtl</u>	h <u>Ad-ID</u>			Rate Type
	12/14/21 6:24 AM Mo-Su	6a-7p	6a-7p	:30	0 EEO			\$0.00 NM
	12/18/21 9:38 AM Mo-Su	6a-7p	6a-7p	:30	0 EEO			\$0.00 NM
Weeks: Start Date		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day /	Air Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
!	12/23/21 4:33 PM Mo-Su	i 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
103 KZWV Su	12/26/21 6:05 PM Mo-Su	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
3 12/27/21 12/25/22	2 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date 12/27/21	e End Date MTWTFSS 01/02/22 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
	Air Date Air Time Descr	iption	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
	12/28/21 3:56 PM Mo-Su		6a-7p	:3	() EEO			\$0.00 NM
	12/29/21 6:42 PM Mo-Su	•	6a-7p	:3	0 EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots

10

Clear 99 Today's Best Country

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

VOICE			
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 Dunc	an
	Sales Office	Local Colum	bia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

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Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
2 12/28/20 12/26/21 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date 11/29/21 End Date 12/05/21 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	_	Start/End Time	Length Ad-ID		Rate Type
97 KCLR Th 12/02/21 4:29 PM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
98 KCLR F 12/03/21 4:55 PM Mo-Su	•	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/06/21 12/12/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	ption –	Start/End Time	Length Ad-ID		Rate Type
99 KCLR W 12/08/21 6:27 AM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
100 KCLR Su 12/12/21 8:41 AM Mo-Su	•	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/13/21 12/19/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	ption	Start/End Time	Length Ad-ID		Rate Type
101 KCLR M 12/13/21 10:46 AM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
102 KCLR F 12/17/21 3:48 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 12/20/21 12/26/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Length Ad-ID		Rate Type
103 KCLR Tu 12/21/21 6:16 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
104 KCLR Th 12/23/21 12:32 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO		\$0.00 NM
3 12/27/21 12/25/22 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/27/21 01/02/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
1 KCLR M 12/27/21 11:23 AM Mo-Si		6a-7p	:30 EEO		\$0.00 NM
2 KCLR W 12/29/21 6:27 AM Mo-Si	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots

10

KTGR-AM/FM

Zimmer Communications 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201

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

Billing Address:

Becky C/O **EEO**

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

INVOICE

VOICE			
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 Dunc	an
	Sales Office	Local Colum	bia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		-

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
2 12/28/20 12/26/21 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM	
Weeks: Start Date 11/29/21 End Date 12/05/21 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	otion_	Start/End Time	<u>Length</u> Ad-ID			Rate Type
98 KTGRA Sa 12/04/21 10:57 AM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
97 KTGRA Su 12/05/21 12:58 PM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/06/21 12/12/21 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
99 KTGRA M 12/06/21 3:28 PM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
100 KTGRA Su 12/12/21 12:15 PM Mo-Su	6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/13/21 12/19/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Type
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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/20/21 12/26/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00	:			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Type
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
3 12/27/21 12/25/22 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/27/21 01/02/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length Ad-ID			Rate Type
2 KTGRA M 12/27/21 9:44 AM Mo-Su	ı 6a-7p	6a-7p	:30 EEO			\$0.00 NM
1 KTGRA W 12/29/21 2:23 PM Mo-Su	ı 6a-7p	6a-7p	:30 EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots

10



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

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

Billing Address:

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

Send Payment To:

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

Property	KFAL-AM		
Invoice #	41023-25	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 Dunc	an
	Sales Office	Local Columi	oia
	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	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 12/27/21	End Date MTWTFSS 01/02/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				***************************************	
Spots: # Ch	Day Air	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KF	AL Sa 01.	/01/22 7:21 AM Mo-Si	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 01/03/22	End Date MTWTFSS 01/09/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KF	AL Tu 01.	/04/22 6:23 AM Mo-S	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
4 KF	AL F 01	/07/22 12:24 PM Mo-S	ı 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 01/10/22	End Date MTWTFSS 01/16/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
6 KF	AL M 01	/10/22 11:23 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
5 KF	AL Su 01	/16/22 6:20 PM Mo-S	ı 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 01/17/22	End Date MTWTFSS 01/23/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
7 KF	AL W 01	/19/22 8:25 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
8 KF	AL Th 01	/20/22 10:04 AM Mo-S	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 01/24/22	End Date MTWTFSS 01/30/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
i	AL M 01	/24/22 11:27 AM Mo-S	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
10 KF	AL W 01	/26/22 2:26 PM Mo-S	u 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
				Total Spots		9			

Payment Terms: 15 Days

Net Total

OUNTRY

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KATI-FM					
Invoice #	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 Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1	•				
	Product 2					

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 12/27/21 01/02/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
2 KATI Su 01/02/22 3:50 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 01/03/22 01/09/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		<u>Rate 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> 01/10/22 01/16/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
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> 01/17/22 01/23/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
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> 01/24/22 01/30/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
9 KATI W 01/26/22 6:30 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
10 KATI Th 01/27/22 6:23 AM Mo-Su	6a-7p	6a-7p	:30 EE0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/31/22 02/06/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	Length Ad-ID		Rate Type
11 KATI M 01/31/22 2:14 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM

Total Spots

10

Payment Terms: 15 Days

Net Total



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

Billing Address:

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

Send Payment To:

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

T U I U III			
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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
	WTFSS Spots/Week	Rate					
01/03/22 01/09/22 MT	WTFSS 2	\$0.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Lengtl	<u>h</u> <u>Ad-ID</u>			Rate Type
3 KWOS M 01/03/22 10:47 A	M Mo-Su 6a-7p	6a-7p	:30	0 EEO			\$0.00 NM
4 KWOS Sa 01/08/22 6:48 Al	M Mo-Su 6a-7p	6a-7p	:30	0 EEO			\$0.00 NM
Troone: Otalicoute Miles	WTFSS Spots/Week WTFSS 2	<u>Rate</u> \$0.00					
	e Description	Start/End Time	Lenat	h Ad-ID			Rate Type
	<u>о Бозбираен.</u> М Мо-Su 6a-7p	6a-7p		0 EEO			\$0.00 NM
	M Mo-Su 6a-7p	6a-7p		0 EE0			\$0.00 NM
	WTFSS Spots/Week	Rate	.0	0 220			ψο.σο 11111
Troone: <u>Start Pate</u>	WTFSS Spots/Week	\$0.00					
	e Description	Start/End Time	Lengt	h Ad-ID			Rate Type
<u> </u>	 М Мо-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	M Mo-Su 6a-7p	6a-7p	:3	() EEO			\$0.00 NM
	WTFSS Spots/Week	Rate					
	wtfss 2	\$0.00					
Spots: # Ch Day Air Date Air Tim	e Description	Start/End Time	Lengt	h Ad-ID			Rate Type
	M Mo-Su 6a-7p	6a-7p	:3	() EEO			\$0.00 NM
	M Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	WTFSS Spots/Week	Rate					
	WTFSS 2	\$0.00					
Spots: # Ch Day Air Date Air Tim	e Description	Start/End Time	Lengt	h Ad-ID			Rate Type
<u> </u>	M Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
		Total Spots		9			

Payment Terms: 15 Days

Net Total

YO FIN

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

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

Billing Address:

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

Send Payment To:

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

Property	KTXY-FM		
Invoice #	41026-25	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	-1	
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		***************************************
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line Start I	Date End Dat	e Description	S	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
3 12/27	/21 12/25/2:	Mo-Su 6a-7p	6	іа-7р	MTWTFSS	:30	2	\$0.00	NM		
Weeks	s: <u>Start Dat</u> 01/03/22		ITWTFSS ITWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	Ch Day	Air Date Air Tir	ne Description	1	Start/End Time	Lengt	th Ad-ID			Rate	Type
3	KTXY Tu	01/04/22 4:17	PM Mo-Su 6a-	- 7p	6a-7p	:3	30 EEO			\$0.00	NM
4	KTXY F	01/07/22 3:19	PM Mo-Su 6a-	7p	6a-7p	:3	30 EEO			\$0.00	NM
Weeks	s: <u>Start Dat</u> 01/10/22		ITWTFSS ITWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air Tir	me Description	1	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	Type
6	KTXY Th	01/13/22 12:49	PM Mo-Su 6a-	7p	6a-7p	:3	30 EEO			\$0.00	NM
5	KTXY Sa	01/15/22 6:19	AM Mo-Su 6a-	7p	6a-7p	:3	30 EEO			\$0.00	NM
Weeks	s: <u>Start Dat</u> 01/17/22		<u>ITWTFSS</u> ITWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air Tir	me Description	<u>1</u>	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	<u>Type</u>
8	KTXY M	01/17/22 3:20	PM Mo-Su 6a-	7p	6a-7p	:3	30 EEO			\$0.00	NM
7	KTXY Su	01/23/22 12:14	PM Mo-Su 6a-	7p	6a-7p	:3	30 EEO			\$0.00	NM
Weeks	s: <u>Start Dat</u> 01/24/22		<u>ITWTFSS</u> ITWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day</u>	<u> Air Date</u> <u>Air Tir</u>	me Description	<u>1</u>	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	<u>Type</u>
9	KTXY W	01/26/22 6:26	AM Mo-Su 6a-	7p	6a-7p	:3	30 EEO			\$0.00	NM
10	KTXY Su	01/30/22 12:31	PM Mo-Su 6a-	7p	6a-7p	:3	3 0 EEO			\$0.00	NM
					<u>Total Spots</u>		8				

Payment Terms: 15 Days

Net Total

Clear 99

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

OICE			
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 Dunc	an
•	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 01/03/22	End Date MTWTFSS 01/09/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Cl	h <u>Day Ai</u>	r Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
	CLR Tu 01	/04/22 6:40 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
3 ко	CLR Sa 01	/08/22 11:55 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 01/10/22	End Date MTWTFSS 01/16/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # C	h Day Ai	r Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
		/13/22 6:16 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
5 K	CLR Su 01	/16/22 6:38 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 01/17/22	End Date MTWTFSS 01/23/22 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: # C	h Day Ai	r Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
. – –	CLR W 01	/19/22 9:39 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
7 K	CLR F 01	/21/22 7:46 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 01/24/22	End Date MTWTFSS 01/30/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # C	h Day Ai	r Date Air Time Descri	ption	Start/End Time	Lengt	th Ad-ID			Rate Type
		1/27/22 10:49 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
i		1/29/22 7:35 AM Mo-Su	•	6a-7p	:3	0 EEO			\$0.00 NM
				Total Spots		8			

Total Spots

8

Payment Terms: 15 Days

Net Total



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

December

Send Payment To:

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

VOICE					
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 Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2		and an incident and an inciden		

Length	Week	Rate	Туре	
:30	2	\$0.00	NM	

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 01/03/22 01/09/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	Length Ad-ID		Rate Type
3 KTGRA Tu 01/04/22 6:45 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
4 KTGRA Su 01/09/22 6:16 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/10/22 01/16/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
6 KTGRA F 01/14/22 6:56 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
5 KTGRA Sa 01/15/22 10:44 AM Mo-Su Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/17/22 01/23/22 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	Length Ad-ID		Rate Type
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 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/24/22 01/30/22 MTWTFSS	•	6a-7p <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	Length Ad-ID		Rate Type
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

Ctart/End Time

Total Spots 8

Payment Terms: 15 Days

Net Total

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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

INVOICE

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					

Spots/

Line Start Date End Date De	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/25/22 Mo	o-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
	Date MTWTFSS 09/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date		on	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
4 KZWV M 01/03/22			6a-7p	:3	0 EEO			\$0.00 NM
3 KZWV Sa 01/08/22		•	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date End	I Date MTWTFSS 16/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date	Air Time Description	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
6 KZWV F 01/14/22	8:52 AM Mo-Su 6a	a-7p	6a-7p	:3	0 EEO			\$0.00 NM
5 KZWV Su 01/16/22	2 11:39 AM Mo-Su 6a	a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	I Date MTWTFSS 23/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date	Air Time Description	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
8 KZWV Tu 01/18/22	2 12:53 PM Mo-Su 6a	a-7p	6a-7p	:3	0 EEO			\$0.00 NM
7 KZWV Th 01/20/22	2 3:22 PM Mo-Su 6	a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	<u>I Date</u> <u>MTWTFSS</u> 30/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Leng	h Ad-ID			Rate Type
9 KZWV W 01/26/2:		a-7p	6a-7p	:3	0 EEO			\$0.00 NM
10 KZWV Th 01/27/22	2 6:22 PM Mo-Su 6	a-7p	6a-7p	:3	0 EEO			\$0.00 NM
			Total Spots		8			

Payment Terms: 15 Days

Net Total

96.7 KGHQ Kenterassa naan

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KCMQ-FM						
Invoice #	41021-25	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	1					
	Product 1						
	Product 2						

Spots/

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/2	21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	: <u>Start Date</u> 01/03/22	End Date MTWTFSS 01/09/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
4		/03/22 3:42 PM Mo-Su		6a-7p	:3	0 EEO			\$0.00 NM
3	KCMQ Su 01		•	6a-7p	:3	0 EEO			\$0.00 NM
Weeks	: <u>Start Date</u> 01/10/22	End Date MTWTFSS 01/16/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
5	KCMQ Th 01	/13/22 3:20 PM Mo-Su	6а-7р	6a-7p	:3	0 EEO			\$0.00 NM
6	KCMQ F 01	/14/22 3:33 PM Mo-Su	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks	: <u>Start Date</u> 01/17/22	End Date MTWTFSS 01/23/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
8	KCMQ M 01	/17/22 3:16 PM Mo-Su	ı 6a-7р	6a-7p	:3	0 EEO			\$0.00 NM
7	KCMQ Su 01	/23/22 2:48 PM Mo-Su	ı 6a-7p	6а-7р	:3	0 EEO			\$0.00 NM
Weeks	: <u>Start Date</u> 01/24/22	End Date MTWTFSS 01/30/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descr	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
10	KCMQ W 01	/26/22 3:41 PM Mo-Su	ı 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
9	KCMQ Sa 01	/29/22 6:44 PM Mo-St	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
				Total Spots		8			

Payment Terms: 15 Days

Net Total



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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

Property	KSSZ-FM				
Invoice #	41024-25	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 #			A CONTRACTOR OF THE CONTRACTOR		
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
				D-1-					
Weeks:	Start Date 12/27/21	End Date MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch				Start/End Time	Lenat	th Ad-ID			Rate Type
:	SSZ Sa 01			6a-7p	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	O EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS		Rate					,
1100no.	01/03/22	01/09/22 MTWTFS		\$0.00					
Spots: # Ch	n <u>Day Air</u>	Date Air Time Des	<u>cription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
4 KS	SSZ M 01	/03/22 1:05 PM Mo-	Su 6a-7p	6a-7p	:3	3 0 EEO			\$0.00 NM
3 KS	SSZ F 01	/07/22 3:05 PM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS		<u>Rate</u>					
	01/10/22	01/16/22 MTWTFS		\$0.00					5 . 7
Spots: # <u>Cl</u>	<u>n Day Ai</u> i	The second secon		Start/End Time	,	th Ad-ID			Rate Type
5 KS	SSZ W 01	/12/22 6:58 AM Mo-	Su 6a-7p	6a-7p	•	30 EEO			\$0.00 NM
6 KS	SSZ Th 01			6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWTFS:		Rate					
	01/17/22	01/23/22 MTWTFS:		\$0.00 Start/End Time	Long	th Ad-ID			Rate Type
Spots: # <u>Cl</u>						30 EEO			\$0.00 NM
		/19/22 12:32 PM Mo-	•	6a-7p					\$0.00 NM
	SSZ Su 01			6a-7p		30 EEO			\$0.00 NW
Weeks:	Start Date 01/24/22	End Date MTWTFS: 01/30/22 MTWTFS:		<u>Rate</u> \$0.00					Ì
Spots: # Cl		r Date Air Time Des	-	Start/End Time	Lena	th Ad-ID			Rate Type
:		/24/22 6:24 AM Mo-		6a-7p		30 EEO			\$0.00 NM
		/25/22 7:51 AM Mo-	•	6a-7p		30 EEO			\$0.00 NM
10 10	30 <u>2</u> 10 01	IZUIZZ I.U I AWI WO	Ou 0u-1p	<u> </u>					
				Total Spots		9			

Payment Terms: 15 Days

Net Total



KTGR-AM/FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201
Moint (572) 975 1099

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

Billing Address:

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

Send Payment To:

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

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

						Spots/			
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27	'/21 12/25/22	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 01/31/22	End Date MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
12	KTGRA W 02	/02/22 11:27 AM Mo-	Su 6a-7p	6a-7p	:3	30 EEO		•	\$0.00 NM
11	KTGRA Sa 02	/05/22 2:12 PM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 02/07/22	End Date MTWTFS 02/13/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Des	<u>scription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
13	KTGRA Th 02	/10/22 2:56 PM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
14	KTGRA F 02	:/11/22 6:14 AM Mo-	-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 02/14/22	End Date MTWTFS 02/20/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	<u>r Date</u> <u>Air Time</u> <u>Des</u>	scription	Start/End Time	Leng	th Ad-ID			Rate Type
15	KTGRA F 02	2/18/22 2:25 PM Mo-	-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
16	KTGRA Sa 02	2/19/22 12:29 PM Mo	-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 02/21/22	End Date MTWTFS 02/27/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Des	scription	Start/End Time	Leng	th Ad-ID			Rate Type
17	KTGRA Tu 02	2/22/22 7:26 AM Mo	-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
18	KTGRA Su 02	2/27/22 9:43 AM Mo	-Su 6a-7p	6a-7p	::	30 EE0			\$0.00 NM
Week	s: <u>Start Date</u> 02/28/22	End Date MTWTFS 03/06/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate Type
19	KTGRA M 02	2/28/22 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

y O Fin

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

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

Billing Address:

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

Send Payment To:

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

Property	KTXY-FM				
Invoice #	41026-26	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 Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

						Spots/		_	
Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/	21 12/25/22	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks	Start Date 01/31/22	End Date MTWTFSS 02/06/22 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
11	KTXY Tu 02	2/01/22 10:35 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
12	KTXY Sa 02	2/05/22 5:24 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks		End Date MTWTFSS	Spots/Week	Rate					
	02/07/22	02/13/22 MTWTFSS	2	\$0.00		U A 3 15			Data Tuna
Spots: #		r Date Air Time Descrip		Start/End Time		th Ad-ID	•		Rate Type
14		2/10/22 3:44 PM Mo-Su	•	6a-7p		30 EEO			\$0.00 NM
13		2/11/22 7:24 AM Mo-Su	•	6a-7p	:3	30 EEO			\$0.00 NM
Weeks	: <u>Start Date</u> 02/14/22	End Date MTWTFSS 02/20/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Descrip	_	Start/End Time	Leng	th Ad-ID			Rate Type
16		2/14/22 10:38 AM Mo-Su		6a-7p		30 EEO	•		\$0.00 NM
15		2/15/22 10:30 AM Mo-Su	•	6a-7p		30 EEO			\$0.00 NM
Weeks		End Date MTWTFSS	Spots/Week	Rate					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1.00.00	02/21/22	02/27/22 MTWTFSS	2	\$0.00					
Spots: #	Ch Day Ai	r Date Air Time Descri	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
17	KTXY W 02	2/23/22 6:41 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
18	KTXY Su 02	2/27/22 6:15 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
<u> </u>				Total Spots		8			

Payment Terms: 15 Days Net Total \$0.00



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

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

Billing Address:

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

Send Payment To:

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

INVOICE

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

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
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>MTWTFS</u> 01/31/22 02/06/22 MTWTFS		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time De		Start/End Time	Length Ad-ID			<u>Rate Type</u>
11 KCMQ Tu 02/01/22 3:37 PM Mo		6a-7p	:30 EEO			\$0.00 NM
12 KCMQ Su 02/06/22 3:16 PM Mo	•	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFS 02/07/22 02/13/22 MTWTFS	Spots/Week	<u>Rate</u> \$0.00		•		
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length Ad-ID			Rate Type
13 KCMQ Th 02/10/22 3:38 PM Mo	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
14 KCMQ F 02/11/22 3:39 PM Mo	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 02/14/22 02/20/22 MTWTFS		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time De	scription .	Start/End Time	Length Ad-ID			Rate Type
16 KCMQ W 02/16/22 3:18 PM Mo	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
15 KCMQ Sa 02/19/22 9:15 AM Mo	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 02/21/22 02/27/22 MTWTFS		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length Ad-ID			Rate Type
17 KCMQ M 02/21/22 12:46 PM Mo	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
18 KCMQ F 02/25/22 3:14 PM Mo	-Su 6a-7p	6a-7p	:30 EEO			\$0.00 NM
		Total Spots	8			

Payment Terms: 15 Days

Net Total



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

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

Billing Address:

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

Send Payment To:

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

Property	KFAL-AM				
Invoice #	41023-26	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 Local Columbia			
	Sales Office				
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Line Start	Date I	End Date	Descrip	tion	Start/End Tir	me	MTWTFSS	Length	Spots/ Week	Rate	Type		
3 12/27		12/25/22	Mo-Su		6а-7р		MTWTFSS	:30	2	\$0.00	NM		
Week		tart Date 1/31/22	End Date 02/06/22		Spots/Wee	<u>ek</u> 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	<u>Day Air</u>	Date A	<u> </u>	<u>ption</u>		Start/End Time		th <u>Ad-ID</u>			<u>Rate</u>	
11	KFAL	Tu 02.	/01/22	6:26 AM Mo-Su	6a-7p		6a-7p	::	30 EEO			\$0.00	NM
12	KFAL	Su 02.	/06/22 1	1:40 AM Mo-Su	6a-7p		6a-7p	::	30 EEO			\$0.00	NM
Week		tart Date 2/07/22	End Date 02/13/22	-	Spots/Wee	<u>ek</u> 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day Air	Date A	Air Time Descri	<u>ption</u>		Start/End Time	Leng	th <u>Ad-ID</u>			Rate	Type
13	KFAL	F 02	/11/22 1	2:23 PM Mo-Su	6a-7p		6a-7p	::	30 EEO			\$0.00	NM
14	KFAL	Sa 02	/12/22	5:21 PM Mo-Su	6a-7p		6a-7p	::	30 EEO			\$0.00	NM
Week		tart Date 2/14/22	End Date 02/20/22		Spots/We	<u>ek</u> 2	<u>Rate</u> \$0.00						
Spots: #	Ch	Day Air	Date /	Air Time Descr	<u>ption</u>		Start/End Time	Leng	th Ad-ID			<u>Rate</u>	<u>Type</u>
16	KFAL	M 02	/14/22	6:24 PM Mo-Sเ	6a-7p		6a-7p	::	30 EEO			\$0.00	MM
15	KFAL	Su 02	/20/22	1:22 PM Mo-Su	ı 6a-7p		6a-7p	::	30 EEO			\$0.00	MM
Week	s: <u>S</u>	tart Date 2/21/22	End Date 02/27/22	-	Spots/We	<u>ek</u> 2	<u>Rate</u> \$0.00						
Spots: #	Ch	Day Air	r Date A	Air Time Descr	ption		Start/End Time	Leng	th Ad-ID			<u>Rate</u>	Type
17	KFAL		/22/22	3:24 PM Mo-St	ı 6a-7p		6a-7p	::	30 EEO			\$0.00	NM
18	KFAL	Th 02	/24/22	6:22 PM Mo-Su	і 6а-7р		6a-7p	.:	30 EEO			\$0.00	MM
							Total Spots		8				

Payment Terms: 15 Days

Net Total



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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

Property	KSSZ-FM			
Invoice #	41024-26	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 Local Columbia		
	Sales Office			
	Sales Region	Local		
	Agency Code			
	Advertiser Code		31	
	Billing Calendar	Calendar	1	
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 01/31/22	End Date MTWTFSS 02/06/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # <u>C</u>		Date Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
	SSZ Th 02		•	6a-7p		0 EEO			\$0.00 NM
11 Ks Weeks:	SSZ F 02 <u>Start Date</u> 02/07/22	/04/22 10:59 AM Mo-Su (<u>End Date</u> <u>MTWTFSS</u> 02/13/22 MTWTFSS	∂a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:3	O EEO			\$0.00 NM
Spots: # C	h <u>Day Ai</u> ı	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
13 K	SSZ Sa 02	/12/22 6:24 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
14 K	SSZ Su 02	/13/22 2:59 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 02/14/22	End Date MTWTFSS 02/20/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # C	h <u>Day Ai</u>	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
15 K	SSZ W 02	/16/22 6:31 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
16 K Weeks:	SSZ F 02 Start Date 02/21/22	1/18/22 5:59 PM Mo-Su End Date <u>MTWTFSS</u> 02/27/22 MTWTFSS	6a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:3	8 0 EEO			\$0.00 NM
Spots: # C	h Day Ai	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
17 K	SSZ Tu 02	/22/22 7:27 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
18 K	SSZ Sa 02	1/26/22 6:55 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 02/28/22	End Date MTWTFSS 03/06/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # C	h <u>Day Ai</u>	r Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			<u>Rate Type</u>
19 K	SSZ M 02	2/28/22 10:22 AM Mo-Su	6а-7р	6a-7p	:3	3 0 EEO			\$0.00 NM
				Total Spots		9			

Payment Terms: 15 Days

Net Total

Clear 99

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

/ OIOL					
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				

Spots/

						Opola,			
Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 12/27/2	1 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 01/31/22	End Date MTWTFSS 02/06/22 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
Spots: #		Date Air Time Descri	ntion ∠	Start/End Time	Lengt	h Ad-ID			Rate Type
		/04/22 10:01 AM Mo-Su		6a-7p		0 EEO			\$0.00 NM
	KCLR Su 02		•	6a-7p		0 EEO			\$0.00 NM
Weeks:		End Date MTWTFSS	Spots/Week	Rate					***************************************
	02/07/22	02/13/22 MTWTFSS	2	\$0.00					
Spots: #	Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
13	KCLR M 02	/07/22 11:47 AM Mo-Su	i 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
14	KCLR Tu 02	/08/22 9:36 AM Mo-Su	ı 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:		End Date MTWTFSS	Spots/Week	Rate					
	02/14/22	02/20/22 MTWTFSS	2	\$0.00		rr v = 112			Boto Tuno
		Date Air Time Descri		Start/End Time		th Ad-ID			Rate Type \$0.00 NM
		/14/22 9:49 AM Mo-Su	•	6a-7p		O EEO			·
1	KCLR Su 02		•	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 02/21/22	End Date MTWTFSS 02/27/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Descr		Start/End Time	Lena	th Ad-ID			Rate Type
. –	KCLR Tu 02			6a-7p		30 EEO			\$0.00 NM
1	KCLR Th 02		•	6a-7p	:3	30 EEO			\$0.00 NM
				77.1.101					
				Total Spots		8			

Payment Terms: 15 Days

Total Spots

Net Total



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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KZWV-FM				
Invoice #	41028-26	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	Annual Control of the			
Product	EEO Promos				
Estimate #		MASS AND A STATE OF THE STATE O			
	Account Executive	Janelle Dunc	an		
•	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

						Opotar			
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 01/31/22	End Date MTWTFSS 02/06/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	<u>n Day Air</u>	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
11 KZ	ZWV F 02	/04/22 7:41 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
12 KZ	ZWV Sa 02		•	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 02/07/22	End Date MTWTFSS 02/13/22 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: # CI	<u>n Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
13 KZ	ZWV M 02	/07/22 6:55 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
14 KZ	ZWV Su 02	/13/22 12:23 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 02/14/22	End Date MTWTFSS 02/20/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # CI	<u>h Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
16 KZ	ZWV F 02	/18/22 2:24 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
15 KZ	ZWV Su 02	/20/22 3:33 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 02/21/22	End Date MTWTFSS 02/27/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Cl	<u>h</u> <u>Day Air</u>	Date Air Time Descrip	<u>ition</u>	Start/End Time	Leng	th Ad-ID			Rate Type
17 K2	ZWV M 02	/21/22 6:52 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
18 KZ	ZWV Sa 02	/26/22 6:25 AM Mo-Su	6а-7р	6а-7р	:3	O EEO			\$0.00 NM
				Total Spots		8			

Payment Terms: 15 Days

Net Total



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

Billing Address:

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

Send Payment To:

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

INVOICE

, O.O.				
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 Dunc	an	
	Sales Office	Local Columbia		
	Sales Region	Local	•	
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Spots/

Line Start Dat	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 01/31/22	End Date MTWTFSS		<u>Rate</u> \$0.00					
Spots: # 0	h Day Air	Date Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate Type
12 k Weeks:	ATI Su 02 Start Date 02/07/22	/06/22 2:16 PM Mo- <u>End Date</u> <u>MTWTFSS</u> 02/13/22 MTWTFSS	Spots/Week	6a-7p <u>Rate</u> \$0.00	:30) EEO			\$0.00 NM
Spots: # C	h <u>Day Air</u>	Date Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate Type
. – –	ATI Tu 02	/08/22 3:51 PM Mo-	Su 6a-7p	6a-7p	:30) EEO			\$0.00 NM
13 k Weeks:	ATI F 02 Start Date	/11/22 11:17 AM Mo- End Date MTWTFSS		6a-7p <u>Rate</u>	:30) EEO			\$0.00 NM
	02/14/22	02/20/22 MTWTFS	5 2	\$0.00					
Spots: # (<u>Day Air</u>	Date Air Time Des	<u>cription</u>	Start/End Time		<u>Ad-ID</u>			Rate Type
16 k	CATI M 02	/14/22 8:26 AM Mo-	Su 6a-7p	6a-7p	:30) EEO			\$0.00 NM
15 k	ATI Sa 02	/19/22 9:18 AM Mo-	Su 6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks:	Start Date 02/21/22	End Date MTWTFS: 02/27/22 MTWTFS:		<u>Rate</u> \$0.00					
Spots: # (Ch <u>Day Ai</u>	Date Air Time Des	<u>cription</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
17 H	(ATI Tu 02	/22/22 7:13 AM Mo-	Su 6a-7p	6a-7p	:30) EEO			\$0.00 NM
18 H	(ATI 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



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

Billing Address:

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

Send Payment To:

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

TOIOL						
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					

						Spots/			
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27	/21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 01/31/22	End Date MTWTFSS 02/06/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Desc	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
11	KWOS W 02	/02/22 2:31 PM Mo-S	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 02/07/22	End Date MTWTFSS 02/13/22 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Desc	<u>cription</u>	Start/End Time	Lengt	<u>th Ad-ID</u>			Rate Type
14	KWOS Th 02	/10/22 11:46 AM Mo-S	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
13	KWOS F 02	/11/22 11:23 AM Mo-S	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Week	s: <u>Start Date</u> 02/14/22	End Date MTWTFSS 02/20/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Desc	<u>cription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
16	KWOS Tu 02	1/15/22 10:15 AM Mo-S	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
15	KWOS Th 02	2/17/22 7:21 AM Mo-S	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Week	s: <u>Start Date</u> 02/21/22	End Date MTWTFSS 02/27/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Desc	<u>cription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
17	KWOS W 02	2/23/22 11:59 AM Mo-S	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
18	KWOS Su 02	2/27/22 2:31 PM Mo-S	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 02/28/22	End Date MTWTFSS 03/06/22 MTWTFSS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date <u>Air Time</u> <u>Desc</u>	<u>cription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
20	KWOS M 02	2/28/22 8:18 AM Mo-S	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Territoria de la constanta de				Total Spots		8			

Payment Terms: 15 Days

Net Total

Clear 99

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

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	1			
Product	EEO Promos		to control of the con		
Estimate #					
	Account Executive	Janelle Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start Date End	d Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/	25/22 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
	t Date	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch [Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengtl	h <u>Ad-ID</u>			Rate Type
19 KCLR	W 03/02/22 5:37 PM Mo-Su	6a-7p	6a-7p	:30	0 EEO			\$0.00 NM
20 KCLR	Sa 03/05/22 7:39 AM Mo-Su	6a-7p	6a-7p	:30	0 EEO			\$0.00 NM
	<u>t Date</u> <u>End Date</u> <u>MTWTFSS</u> 97/22 03/13/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch [Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
21 KCLR	F 03/11/22 2:50 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
22 KCLR	Su 03/13/22 8:32 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	<u>t Date</u> <u>End Date</u> <u>MTWTFSS</u> 4/22 03/20/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch [Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
23 KCLR	Tu 03/15/22 10:52 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
24 KCLR	W 03/16/22 9:57 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	<u>t Date</u> <u>End Date</u> <u>MTWTFSS</u> 21/22 03/27/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch [Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			<u>Rate Type</u>
25 KCLR	F 03/25/22 10:24 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
26 KCLR	Sa 03/26/22 7:41 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	<u>t Date</u> <u>End Date</u> <u>MTWTFSS</u> 28/22 04/03/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch [Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate Type</u>
27 KCLR	M 03/28/22 8:12 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
28 KCLR	Th 03/31/22 5:56 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
, , , , , , , , , , , , , , , , , , , ,								

Total Spots 10

Payment Terms: 15 Days

Net Total



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

Billing Address:

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

Send Payment To:

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

Property	KZWV-FM		
Invoice #	41028-27	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 #			
	Account Executive	Janelle Dunca	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		***************************************
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		, r
	Product 2		

Spots	,

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date 02/28/22	End Date MTWTFSS 03/06/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					***************************************
Spots: # Ch Day Air	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
19 KZWV Tu 03	7:26 AM Mo-Su	6a-7p	6a-7p	:30	EEO			\$0.00 NM
20 KZWV W 03	3/02/22 10:51 AM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date 03/07/22	End Date MTWTFSS 03/13/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
22 KZWV W 03	3/09/22 11:37 AM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
21 KZWV Th 03	3/10/22 12:36 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date 03/14/22	End Date MTWTFSS 03/20/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
23 KZWV Tu 03	3/15/22 1:37 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
24 KZWV F 03	3/18/22 3:54 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date 03/21/22	End Date MTWTFSS 03/27/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Ai	r Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
25 KZWV Sa 03	3/26/22 6:35 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
26 KZWV Su 03	3/27/22 6:53 AM Mo-Su		6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date 03/28/22	End Date MTWTFSS 04/03/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Ai	r Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Type
27 KZWV M 03	3/28/22 8:24 AM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
28 KZWV Th 03	3/31/22 3:53 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM

Total Spots 10

Payment Terms: 15 Days

Net Total



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

KTGR-AM/FM		
41025-27	Order#	41025
03/31/22	Alt Order#	
March 2022	Deal#	
03/01/22 - 03/31/22	Flight Dates	12/30/19 - 12/25/22
EEO		
EEO Promos		
Account Executive	Janelle Dunc	an
Sales Office	Local Columb	oia
Sales Region	Local	
Agency Code		300000000000000000000000000000000000000
Advertiser Code		
Billing Calendar	Calendar	
Billing Type	Cash	
Special Handling		and the state of t
Agency Ref		
Advertiser Ref		
Product 1		4.4
Product 2		
	41025-27 03/31/22 March 2022 03/01/22 - 03/31/22 EEO EEO Promos Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	41025-27 Order # 03/31/22 Alt Order # March 2022 Deal # 03/01/22 - 03/31/22 Flight Dates EEO EEO Promos Account Executive Janelle Dunc Sales Office Local Columb Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1

						Spots/			
Line Start D	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/	21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	: <u>Start Date</u> 02/28/22	End Date MTWTFS 03/06/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time De	scription	Start/End Time	<u>Lengt</u>	<u>th Ad-ID</u>			Rate Type
20	KTGRA W 03	/02/22 5:25 PM Mo	-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks	: <u>Start Date</u> 03/07/22	End Date MTWTFS 03/13/22 MTWTFS		<u>Rate</u> \$0.00					,
Spots: #	Ch Day Air	Date Air Time De	scription	Start/End Time	Lengt	th Ad-ID			Rate Type
21	KTGRA Th 03	/10/22 6:45 AM Mo	-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
22	KTGRA Sa 03		·	6a-7p	:3	0 EEO			\$0.00 NM
Weeks		End Date MTWTFS 03/20/22 MTWTFS	Spots/Week	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time De	scription	Start/End Time	Lengt	th Ad-ID			Rate Type
23	KTGRA M 03	/14/22 11:44 AM Mo	-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
24	KTGRA W 03	1:55 PM Mo	•	6a-7p	:3	30 EEO			\$0.00 NM
Weeks		End Date MTWTFS	Spots/Week	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time De	scription	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
25	KTGRA Tu 03			6a-7p	:3	30 EEO			\$0.00 NM
26	KTGRA Su 03		•	6a-7p	:3	30 EEO			\$0.00 NM
Weeks		End Date MTWTFS 04/03/22 MTWTFS	Spots/Week	Rate \$0.00					
Spots: #	Ch Day Ai	r Date Air Time De	scription	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
27	KTGRA Th 03		o-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
			-						

Payment Terms: 15 Days Net Total \$0.00

Total Spots

8



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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

Property	KTXY-FM				
Invoice #	41026-27	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 Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 12/27/2	21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 02/28/22	End Date MTWTFSS 03/06/22 MTWTFSS		<u>Rate</u> \$0.00			-		
Spots: #	Ch Day Air	r Date <u>Air Time</u> Desc	<u>cription</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
19	KTXY F 03	/04/22 12:35 PM Mo-S	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
20	KTXY Sa 03	3/05/22 4:22 PM Mo-S	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 03/07/22	End Date MTWTFSS 03/13/22 MTWTFSS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Desc	<u>cription</u>	Start/End Time	Lengt	th Ad-ID			<u>Rate Type</u>
21	KTXY Th 03	3/10/22 3:44 PM Mo-S	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
22	KTXY Su 03	3/13/22 12:44 PM Mo-S	Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 03/14/22	End Date MTWTFSS 03/20/22 MTWTFSS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Des	cription	Start/End Time	Lengt	th Ad-ID			Rate Type
24	KTXY M 03	3/14/22 7:21 AM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
23	KTXY Th 03	3/17/22 5:40 PM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 03/21/22	End Date MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
25		3/23/22 2:45 PM Mo-		6a-7p	:3	O EEO			\$0.00 NM
26		3/26/22 10:46 AM Mo-	•	6a-7p	:3	30 EEO			\$0.00 NM
Weeks		End Date MTWTFSS 04/03/22 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					,
Spots: #	Ch Day Ai	r Date Air Time Des	cription	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
28	KTXY Tu 03	3/29/22 6:19 AM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
				Total Spots		9			

Payment Terms: 15 Days

Net Total



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

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

Billing Address:

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

Send Payment To:

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

Property	KFAL-AM					
Invoice #	41023-27	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	J	<u> </u>			
Product	EEO Promos					
Estimate #						
	Account Executive	Janelle Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

					Spots/			
Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date 02/28/22	End Date MTWTFSS 03/06/22 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
	r Date Air Time Descri	ntion 2	Start/End Time	l enat	h Ad-ID			Rate Type
	3/04/22 3:04 PM Mo-Su		6a-7p		0 EEO			\$0.00 NM
		•	•		0 EEO			\$0.00 NM
19 KFAL Sa 03 Weeks: Start Date	3/05/22 4:01 PM Mo-Su End Date <u>MTWTFSS</u>	Spots/Week	6a-7p Rate	.3	Ų LLO			ψο.οο 14101
03/07/22	03/13/22 MTWTFSS	2	\$0.00					
	r Date Air Time Descri	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	3/09/22 8:22 AM Mo-Su		6a-7p	:3	0 EEO			\$0.00 NM
	3/11/22 10:32 AM Mo-Su	•	6a-7p	:3	O EEO			\$0.00 NM
	End Date MTWTFSS	Spots/Week	Rate					·
03/14/22	03/20/22 MTWTFSS	2	\$0.00					
Spots: # Ch Day A	ir Date <u>Air Time</u> <u>Descri</u>	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
24 KFAL Tu 03	3/15/22 12:24 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
23 KFAL Su 03	3/20/22 5:37 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks: Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>					
03/21/22	03/27/22 MTWTFSS	2	\$0.00					
Spots: # Ch Day A	ir Date <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
25 KFAL M 03	3/21/22 7:42 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
26 KFAL Th 03	3/24/22 12:21 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date		Spots/Week	<u>Rate</u>					
03/28/22	04/03/22 MTWTFSS	2	\$0.00					
Spots: # Ch Day A	ir Date <u>Air Time</u> Descri	<u>ption</u>	Start/End Time		th Ad-ID			Rate Type
27 KFAL W 0	3/30/22 6:22 PM Mo-Su	6a-7p	6a-7p	:3	30 EE0			\$0.00 NM
			Total Spots		9			

Payment Terms: 15 Days

Net Total

gg.7 KGMQ

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

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

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 02/28/22 03/06/22 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lenat	h Ad-ID			Rate Type
19 KCMQ Tu 03/01/22 3:31 PM Mo-Su		6a-7p		0 EEO			\$0.00 NM
20 KCMQ Th 03/03/22 3:34 PM Mo-Su	•	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 03/07/22 03/13/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
22 KCMQ F 03/11/22 1:37 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
21 KCMQ Su 03/13/22 6:47 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date 03/14/22 End Date 03/20/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
23 KCMQ Su 03/20/22 11:18 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
24 KCMQ Su 03/20/22 4:43 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date 03/21/22 End Date 03/27/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
25 KCMQ M 03/21/22 3:40 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
26 KCMQ Tu 03/22/22 4:18 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date 03/28/22 End Date 04/03/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
27 KCMQ W 03/30/22 6:45 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
		Total Spots		9			

Payment Terms: 15 Days

Net Total



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

Billing Address:

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

Send Payment To:

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

INVOICE

VOICE			
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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
•	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		***************************************
	Product 2		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 02/28/22 03/06/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			,		
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
20 KATI F 03/04/22 5:19 PM Mo-Su 6	a-7p	6a-7p	:3	0 EEO			\$0.00 NM
19 KATI Su 03/06/22 6:11 AM Mo-Su 6	a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/07/22 03/13/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
22 KATI M 03/07/22 11:18 AM Mo-Su 6	ia-7p	6a-7p	:3	0 EEO			\$0.00 NM
21 KATI Th 03/10/22 12:32 PM Mo-Su 6	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/14/22 03/20/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
23 KATI Tu 03/15/22 10:35 AM Mo-Su 6	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
24 KATI Th 03/17/22 12:15 PM Mo-Su 6	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/21/22 03/27/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time	Lengt	th Ad-ID			Rate Type
25 KATI Sa 03/26/22 4:35 PM Mo-Su 6	Sa-7p	6a-7p	:3	O EEO			\$0.00 NM
26 KATI Su 03/27/22 6:34 PM Mo-Su 6	Sa-7p	6a-7p	;3	O EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/28/22 04/03/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
27 KATI W 03/30/22 10:15 AM Mo-Su 6	Sa-7p	6a-7p	:3	0 EEO			\$0.00 NM
		Total Spots		9			

Payment Terms: 15 Days

Net Total



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

Billing Address:

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

Send Payment To:

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

Property	KWOS-AM	
Invoice #	41027-27	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	

						Spots/			
Line Start [Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/	/21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 02/28/22	End Date MTWTFSS 03/06/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
19	KWOS Sa 03	/05/22 1:46 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks	Start Date 03/07/22	End Date MTWTFSS 03/13/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descri	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
22	KWOS W 03	/09/22 4:24 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
21	KWOS F 03	/11/22 3:22 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 03/14/22	End Date MTWTFSS 03/20/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Descri	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
23	KWOS Tu 03	/15/22 6:23 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
24	KWOS Sa 03	3/19/22 2:59 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 03/21/22	End Date MTWTFSS 03/27/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Descri	<u>otion</u>	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
25	KWOS M 03	3/21/22 2:32 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
26	KWOS Th 03	8/24/22 8:35 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
				Total Spots		7			

Payment Terms: 15 Days

Net Total



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

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

Billing Address:

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

Send Payment To:

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

Property	KSSZ-FM					
Invoice #	41024-27	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 Dunc	an			
	Sales Office	Local Columbia				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

						Spots/			
Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/2	21 12/25/22	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date	End Date MTWTFS	S Spots/Week	Rate					
vvccks.	02/28/22	03/06/22 MTWTFS		\$0.00					
Spots: #	Ch Day Air	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
20	KSSZ Su 03			6a-7p	:3	0 EEO			\$0.00 NM
Weeks	Start Date 03/07/22	End Date MTWTFS 03/13/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
21	KSSZ Th 03		-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
22	KSSZ Su 03	/13/22 8:46 AM Mo	-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks		End Date MTWTFS	Spots/Week	Rate					
	03/14/22	03/20/22 MTWTFS	S 2	\$0.00					
Spots: #	Ch Day Air	<u>r Date</u> <u>Air Time</u> <u>De</u>	scription	Start/End Time		th Ad-ID			Rate Type
23	KSSZ M 03	/14/22 3:05 PM Mo	-Su 6a-7p	6a-7p		O EEO			\$0.00 NM
24	KSSZ Tu 03		•	6a-7p	:3	O EEO			\$0.00 NM
Weeks		End Date MTWTFS		Rate					
	03/21/22	03/27/22 MTWTFS	_	\$0.00	Long	th Ad-ID			Rate Type
Spots: #	Ch Day Ai			Start/End Time		III AG-ID			\$0.00 NM
26		5/23/22 5:41 PM Mo	•	6a-7p	•				\$0.00 NM
25		3/26/22 6:48 PM Mo	•	6a-7p	13	30 EEO			\$0.00 INIVI
Weeks	: <u>Start Date</u> 03/28/22	End Date MTWTFS 04/03/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date <u>Air Time</u> De	scription	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
28		3/31/22 6:58 AM Mo	-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
				<u>Total Spots</u>		8			

Payment Terms: 15 Days

Net Total



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

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

Billing Address:

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

Send Payment To:

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

Property	KFAL-AM		
Invoice #	41023-28	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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		***************************************
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		######################################
	Product 2		***************************************

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 03/28/22	End Date MTWTFSS 04/03/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
28 KF	AL Sa 04	/02/22 8:23 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 04/04/22	End Date MTWTFSS 04/10/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	h <u>Day Ai</u> i	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
29 KF	FAL Tu 04	/05/22 10:57 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
30 KF	AL Su 04	/10/22 4:04 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 04/11/22	End Date MTWTFSS 04/17/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Cl	h Day Air	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
32 KF	FAL F 04	/15/22 10:03 AM Mo-Su	6a-7p	6a-7p	:3	3 0 EEO			\$0.00 NM
31 KF	FAL Sa 04	/16/22 9:20 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 04/18/22	End Date MTWTFSS 04/24/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Cl	h Day Air	r Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
		/18/22 12:22 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
34 KF	FAL Th 04	/21/22 5:27 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 04/25/22	End Date MTWTFSS 05/01/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # C	<u>h</u> Day Ai	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
35 KF	FAL W 04	1/27/22 8:26 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
36 KF	FAL F 04	4/29/22 6:25 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
				Total Spots	,	9			

Payment Terms: 15 Days

Net Total



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 #	41025-28	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 #			
<u></u>	Account Executive	Janelle Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		MANAGE CO.
	Agency Ref		
	Advertiser Ref		
	Product 1		

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
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> 03/28/22 04/03/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
28 KTGRA F 04/01/22 11:55 AM Mo-Su		6a-7p	:3	0 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/04/22 04/10/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
29 KTGRA F 04/08/22 2:56 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
30' KTGRA Sa 04/09/22 6:43 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/11/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
31 KTGRA W 04/13/22 9:18 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
32 KTGRA Su 04/17/22 8:44 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate					
04/18/22 04/24/22 MTWTFSS	2	\$0.00	1	F V4 ID			Rate Type
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time		h Ad-ID			\$0.00 NM
33 KTGRA M 04/18/22 7:56 AM Mo-Su	•	6a-7p		0 EE0			,
34 KTGRA Th 04/21/22 1:42 PM Mo-Su	•	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/25/22 05/01/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
	_	Start/End Time	Lengi	h Ad-ID			Rate Type
Spots: # Ch Day Air Date Air Time Description 36 KTGRA M 04/25/22 12:55 PM Mo-Su		6a-7p		0 EEO			\$0.00 NM
35 KTGRA W 04/25/22 12:35 FM Mo-Su	•	6a-7p		0 EEO			\$0.00 NM
		Total Spots		9			

Payment Terms: 15 Days

Net Total



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

Billing Address:

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

Send Payment To:

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

Property	KWOS-AM		
Invoice #	41027-28	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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code .		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	I amount to the same of the sa		

Product 1

Product 2

Spots/ Week Rate Type Start/End Time MTWTFSS Length End Date Description Line Start Date \$0.00 NM :30 2 12/25/22 6a-7p **MTWTFSS** 3 12/27/21 Mo-Su 6a-7p Spots/Week Rate Weeks: Start Date **End Date MTWTFSS** \$0.00 04/03/22 **MTWTFSS** 03/28/22 Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date :30 EEO \$0.00 NM 6a-7p KWOS F 04/01/22 6:52 PM Mo-Su 6a-7p 28 :30 EEO \$0.00 NM 6a-7p 27 KWOS Su 04/03/22 8:17 AM Mo-Su 6a-7p End Date **MTWTFSS** Spots/Week Rate Start Date Weeks: 04/10/22 **MTWTFSS** \$0.00 04/04/22 Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM 6a-7p :30 EEO 30 KWOS W 04/06/22 5:44 PM Mo-Su 6a-7p \$0.00 NM KWOS F 04/08/22 12:47 PM Mo-Su 6a-7p 6a-7p :30 EEO 29 **MTWTFSS** Spots/Week Rate Weeks: Start Date End Date \$0.00 04/11/22 04/17/22 MTWTFSS Start/End Time Rate Type Length Ad-ID Air Time Description Spots: # Ch Day Air Date \$0.00 NM :30 EEO 6a-7p KWOS Tu 04/12/22 1:20 PM Mo-Su 6a-7p 32 :30 EEO \$0.00 NM KWOS Su 04/17/22 8:17 AM Mo-Su 6a-7p 6a-7p 31 Rate Start Date Weeks: End Date MTWTFSS 04/24/22 **MTWTFSS** \$0.00 04/18/22 Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time \$0.00 NM 1:30 PM Mo-Su 6a-7p 6a-7p :30 EEO 33 KWOS M 04/18/22 :30 EEO \$0.00 NM 6:49 PM Mo-Su 6a-7p 6a-7p 34 KWOS Sa 04/23/22 Start Date **End Date MTWTFSS** Spots/Week Rate Weeks: 04/25/22 05/01/22 **MTWTFSS** \$0.00 Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description :30 EEO \$0.00 NM 9:49 AM Mo-Su 6a-7p 6a-7p 36 KWOS Tu 04/26/22 \$0.00 NM :30 EEO 6a-7p **KWOS** Th 04/28/22 8:48 AM Mo-Su 6a-7p 35

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots

10



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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KATI-FM		
Invoice #	41019-28	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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		-
	Advertiser Ref		***************************************
	Product 1		
	Product 2		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length V	Veek	Rate	Туре	
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> 03/28/22 04/03/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length /	Ad-ID			Rate Type
28 KATI F 04/01/22 12:50 PM Mo-Su 6	a-7p	6a-7p	:30 F	EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/04/22 04/10/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length A	Ad-ID			<u>Rate Type</u>
29 KATI Tu 04/05/22 7:12 AM Mo-Su 6	a-7p	6a-7p	:30 년	EE0			\$0.00 NM
30 KATI Sa 04/09/22 9:18 AM Mo-Su 6	6a-7p	6a-7p	:30 ו	EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/11/22 04/17/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length /	<u>Ad-ID</u>			<u>Rate</u> <u>Type</u>
31 KATI M 04/11/22 9:16 AM Mo-Su 6	6a-7p	6a-7p	:30 ا	EEO			\$0.00 NM
32 KATI Su 04/17/22 6:09 AM Mo-Su 6	6a-7p	6a-7p	:30 ا	EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/18/22 04/24/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length /	<u>Ad-ID</u>			Rate Type
33 KATI W 04/20/22 8:52 AM Mo-Su 6	Sa-7p	6a-7p	:30	EE0			\$0.00 NM
34 KATI Th 04/21/22 7:36 AM Mo-Su 6	Sa-7p	6a-7p	:30	EE0			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/25/22 05/01/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length A	Ad-ID			Rate Type
36 KATI Tu 04/26/22 5:38 PM Mo-Su 6	Sa-7p	6a-7p	:30	EE0			\$0.00 NM
35 KATI F 04/29/22 11:47 AM Mo-Su	Sa-7p	6a-7p	:30	EEO			\$0.00 NM
		Total Spots	9				

Payment Terms: 15 Days

Net Total



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

Billing Address:

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

Send Payment To:

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

Property	KSSZ-FM				
Invoice #	41024-28	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				

						Spots/			
Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 12/27/2	1 12/25/22	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 03/28/22	End Date MTWTFSS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Des	cription	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
27	KSSZ F 04	/01/22 9:48 AM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 04/04/22	End Date MTWTFS: 04/10/22 MTWTFS:		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Des	cription	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
29	KSSZ W 04	/06/22 10:59 AM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
30	KSSZ Sa 04	/09/22 9:04 AM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 04/11/22	End Date MTWTFS: 04/17/22 MTWTFS:		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
32	KSSZ Tu 04	1/12/22 9:33 AM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
31	KSSZ Su 04	1/17/22 7:47 AM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 04/18/22	End Date MTWTFS: 04/24/22 MTWTFS:		<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Des	scription	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
33	KSSZ M 04	I/18/22 4:58 PM Mo-	-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
34	KSSZ F 04	1/22/22 7:26 AM Mo-	-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 04/25/22	End Date MTWTFS 05/01/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Des	scription	Start/End Time	Leng	th Ad-ID			Rate Type
35	KSSZ Th 04	1/28/22 6:50 AM Mo-	-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
				Total Spots		8			

Payment Terms: 15 Days Net Total \$0.00



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

Billing Address:

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

Send Payment To:

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

Property	KCLR-FM		
Invoice #	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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/ Week Rate Туре Length Start/End Time **MTWTFSS** Line Start Date **End Date** Description NM \$0.00 :30 **MTWTFSS** 2 3 12/27/21 12/25/22 Mo-Su 6a-7p 6a-7p Rate **MTWTFSS** Spots/Week Weeks: Start Date **End Date** \$0.00 04/04/22 04/10/22 **MTWTFSS** Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM 6a-7p :30 EEO 12:39 PM Mo-Su 6a-7p Tu 04/05/22 30 KCLR \$0.00 NM 6a-7p :30 EEO 6;48 PM Mo-Su 6a-7p KCLR 29 Su 04/10/22 End Date **MTWTFSS** Spots/Week Rate Start Date Weeks: \$0.00 04/11/22 04/17/22 **MTWTFSS** Rate Type Start/End Time Length Ad-ID Day Air Date Air Time Description Spots: # <u>Ch</u> \$0.00 NM :30 EE0 W 04/13/22 8:14 AM Mo-Su 6a-7p 6a-7p 32 KCLR \$0.00 NM :30 EEO Sa 04/16/22 6:58 AM Mo-Su 6a-7p 6a-7p **KCLR** 31 Start Date End Date **MTWTFSS** Rate Weeks: \$0.00 04/24/22 MTWTFSS 04/18/22 Rate Type Start/End Time Length Ad-ID Air Time Description Day Air Date Spots: # <u>Ch</u> \$0.00 NM :30 EE0 6a-7p Th 04/21/22 8:22 AM Mo-Su 6a-7p **KCLR** :30 EE0 \$0.00 NM 6a-7p **KCLR** F 04/22/22 1:53 PM Mo-Su 6a-7p 34 Spots/Week Rate Start Date End Date MTWTFSS Weeks: 04/25/22 05/01/22 **MTWTFSS** \$0.00 Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM :30 EEO M 04/25/22 6:13 AM Mo-Su 6a-7p 6a-7p 35 KCLR \$0.00 NM :30 EE0 W 04/27/22 2:24 PM Mo-Su 6a-7p 6a-7p 36 KCLR 8 **Total Spots**

Payment Terms: 15 Days

Net Total

96.7 KGMQ

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

· OIOE			
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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		
	La constant de la con		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 03/28/22 04/03/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion_	Start/End Time	Lengtl	n <u>Ad-ID</u>			Rate Type
28 KCMQ Sa 04/02/22 9:16 AM Mo-Su 6	Sa-7p	6a-7p	:3) EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/04/22 04/10/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
29 KCMQ W 04/06/22 3:42 PM Mo-Su	6a-7p	6a-7p	:3) EEO			\$0.00 NM
30 KCMQ Sa 04/09/22 5:46 PM Mo-Su 6	3a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>04/11/22</u> MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
31 KCMQ M 04/11/22 3:19 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
32 KCMQ Tu 04/12/22 3:38 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate					
04/18/22 04/24/22 MTWTFSS	2	\$0.00	1	L A-1 1D			Poto Typo
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time		h Ad-ID			Rate Type \$0.00 NM
34 KCMQ Th 04/21/22 3:39 PM Mo-Su	•	6a-7p	,-	0 EEO			
33 KCMQ Su 04/24/22 7:42 AM Mo-Su	•	6a-7p	:3	() EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
04/25/22 05/01/22 MTWTFSS	-	Start/End Time	l engt	h Ad-ID			Rate Type
Spots: # Ch Day Air Date Air Time Descrip 35 KCMQ F 04/29/22 3:38 PM Mo-Su		6a-7p		0 EEO			\$0.00 NM
	•	6a-7p	•-	0 EEO			\$0.00 NM
36 KCMQ Sa 04/30/22 4:14 PM Mo-Su	υα- <i>ι</i> μ	υα-τρ		<u> </u>			
		Total Spots		9			

Payment Terms: 15 Days

Net Total

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

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

Billing Address:

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

Send Payment To:

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

Property	KTXY-FM				
Invoice #	41026-28	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 Columb	oia		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/ Length Week Rate Type Start/End Time Line Start Date End Date Description MTWTFSS \$0.00 NM 2 :30 12/25/22 6a-7p MTWTFSS 3 12/27/21 Mo-Su 6a-7p Start Date **End Date** MTWTFSS Spots/Week Rate Weeks: 03/28/22 04/03/22 **MTWTFSS** \$0.00 Start/End Time Rate Type Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 6a-7p F 04/01/22 11:30 AM Mo-Su 6a-7p 27 KTXY <u>Rate</u> Weeks: Start Date End Date **MTWTFSS** \$0.00 04/10/22 MTWTFSS 04/04/22 Rate Type Day Air Date Air Time Description Start/End Time Length Ad-ID Spots: # <u>Ch</u> \$0.00 NM :30 EEO Tu 04/05/22 3:43 PM Mo-Su 6a-7p 6a-7p 29. KTXY :30 EEO \$0.00 NM KTXY Su 04/10/22 5:47 PM Mo-Su 6a-7p 6a-7p Spots/Week Rate Start Date End Date MTWTFSS Weeks: MTWTFSS \$0.00 04/11/22 04/17/22 Rate Type Start/End Time Length Ad-ID Spots: # Day Air Date Air Time Description Ch \$0.00 NM :30 EEO 6a-7p 32 **KTXY** M 04/11/22 10:46 AM Mo-Su 6a-7p \$0.00 NM 6a-7p :30 EEO Sa 04/16/22 4:21 PM Mo-Su 6a-7p 31 KTXY Rate Weeks: Start Date End Date <u>MTWTFSS</u> Spots/Week \$0.00 04/18/22 04/24/22 **MTWTFSS** Length Ad-ID Rate Type Start/End Time Spots: # <u>Ch</u> Day Air Date Air Time Description :30 EEO \$0.00 NM 6a-7p 33 **KTXY** W 04/20/22 7:23 AM Mo-Su 6a-7p :30 EEO \$0.00 NM 6a-7p 34 **KTXY** Th 04/21/22 2:40 PM Mo-Su 6a-7p Rate **End Date** Start Date <u>MTWTFSS</u> Spots/Week Weeks: \$0.00 05/01/22 **MTWTFSS** 04/25/22 Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 12:37 PM Mo-Su 6a-7p 6a-7p Tu 04/26/22 36 KTXY 6a-7p :30 EEO \$0.00 NM 8:57 AM Mo-Su 6a-7p 04/29/22 35 KTXY F 9 **Total Spots**

Payment Terms: 15 Days

Net Total

101.9 THE WAVE

KZWV-FM Zimmer Communications 3109 S Ten Mile Dr Jefferson City, MO 65109

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

Billing Address:

Becky C/O EEO Attention: Accounts Payable GIVE TO Becky

Columbia, MO 99999

Send Payment To:

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

Payment Terms: 15 Days

INVOICE

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

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 04/04/22	End Date MTWTFSS 04/10/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>iption</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
29 KZ	:WV Tu 04	/05/22 11:36 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
30 KZ	:WV Sa 04	/09/22 2:53 PM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 04/11/22	End Date MTWTFSS 04/17/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Desc	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
i · — —	WV M 04	/11/22 3:25 PM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
32 KZ	WV W 04	/13/22 5:23 PM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 04/18/22	End Date MTWTFSS 04/24/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	n <u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
		/21/22 7:57 AM Mo-S	u 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
33 KZ	WV F 04	/22/22 12:20 PM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 04/25/22	End Date MTWTFSS 05/01/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	n <u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Lengt	th Ad-ID			Rate Type
	-	/25/22 2:35 PM Mo-S	u 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
t				Total Spots		7			

Net Total



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

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

Billing Address:

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

Send Payment To:

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

Property	KFAL-AM				
Invoice #	41023-29	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		- Marining -		
	Product 2	:			

				*		Spots/			
Line Start Dat	te End Date	Description	Start/End Tim	e MTWTFSS	Length	Week	Rate	Type	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date	End Date MTWT							
	05/02/22	05/08/22 MTWT		2 \$0.00					Deta Tuna
Spots: # C		<u>r Date</u> <u>Air Time</u> [Start/End		h Ad-ID			Rate Type
38 K	KFAL M 05	/02/22 6:21 PM i	/lo-Su 6a-7p	6a-7p		0 EEO			\$0.00 NM
37 K	KFAL Tu 05		No-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 05/09/22	End Date MTWT 05/15/22 MTWT		<u>k Rate</u> 2 \$0.00					
Spots: # C	Ch Day Air	r Date Air Time I	Description	Start/End	Time Lengt	h Ad-ID			Rate Type
; '	KFAL Sa 05		/lo-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
	KFAL Su 05		/lo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:		End Date MTWT		•					
1	05/16/22	05/22/22 MTWT	FSS	2 \$0.00					
Spots: #	Ch Day Air	r Date <u>Air Time</u> I	<u>Description</u>	Start/End	<u> Lengt</u>	th Ad-ID			Rate Type
41 K	KFAL W 05	7/18/22 10:03 AM I	/lo-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
42 K	KFAL Th 05	6:02 AM I	/lo-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWT	FSS Spots/Wee						
	05/23/22	05/29/22 MTWT	FSS	2 \$0.00					
Spots: # (<u>Ch</u> <u>Day Ai</u>	r Date Air Time I	<u>Description</u>	Start/End	<u> Time </u>	th <u>Ad-ID</u>			Rate Type
44 H	KFAL Th 05	5/26/22 3:01 PM I	∕lo-Su 6a-7p	6а-7р	:3	80 EEO			\$0.00 NM
43 H	KFAL Sa 05	5/28/22 6:19 PM I	No-Su 6a-7p	6а-7р	:3	30 EEO			\$0.00 NM
Weeks:	Start Date	End Date MTWT	FSS Spots/Wee						
	05/30/22	06/05/22 MTWT	FSS	2 \$0.00					
Spots: # 9	<u>Ch</u> <u>Day Ai</u>	<u>r Date</u> <u>Air Time</u>	<u>Description</u>	Start/End	<u>l Time</u> <u>Leng</u> t	th <u>Ad-ID</u>			Rate Type
46 H	KFAL Tu 05	5/31/22 9:23 AM	Mo-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
				<u>Total Sp</u>	<u>ots</u>	9			

Payment Terms: 15 Days

Net Total



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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

Invoice Date	2/30/19 - 12/25/22
Invoice Month May 2022 Deal # Invoice Month	2/30/19 - 12/25/22
Invoice Period 05/01/22 - 05/31/22	2/30/19 - 12/25/22
Advertiser EEO	2/30/19 - 12/25/22
The state of the s	
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	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					

3 12/2/121 12/23/22 INIO-Su 04-7p	MIN 17 33	.00	• • • • • • • • • • • • • • • • • • • •	
Weeks: Start Date End Date MTWTFSS Spots/Wee 05/02/22 05/08/22 MTWTFSS	ek <u>Rate</u> 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: Start Date End Date MTWTFSS Spots/We-	<u>ek</u> <u>Rate</u> 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: Start Date End Date MTWTFSS Spots/We 05/16/22 05/22/22 MTWTFSS	<u>ek Rate</u> 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: Start Date End Date MTWTFSS Spots/We				1
05/23/22 05/29/22 MTWTFSS	2 \$0.00			
Spots: # Ch Day Air Date Air Time Description	Start/End Time	<u>Length Ad-ID</u>		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	6а-7р	:30 EE0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/We</u>				
05/30/22 06/05/22 MTWTFSS	2 \$0.00	1 (LA-115)		Data Tuna
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

<u>Total Spots</u> 9

Payment Terms: 15 Days

Net Total

YOTEM!

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

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

Billing Address:

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

Send Payment To:

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

Property	KTXY-FM		
Invoice #	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 Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

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

Payment Terms: 15 Days

Net Total



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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

Property	KSSZ-FM		
Invoice #	41024-29	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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type							Spots/			
Weeks: Start Date	Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
Spots: # Ch	3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Spots: # Ch	Weeks:									
Weeks: Start Date End Date MTWTFSS Spots/Week Start/End Time Length Ad-ID Rate Type	Spots: # Ch		Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	36 KS	SZ Su 05/	01/22 9:46 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
38 KSSZ M 05/02/22 9:33 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM	Weeks:									·
37 KSSZ Th 05/05/22 11:59 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM	Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
Weeks: Start Date End Date MTMTFSS Spots/Week Start/End Time Length Ad-ID Rate Type	38 KS	SZ M 05/	02/22 9:33 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Spots: # Ch	37 KS	SZ Th 05/	05/22 11:59 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
39 KSSZ Tu 05/10/22 7:25 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date 05/16/22 05/22/22 MTWTFSS 2 \$0.00 Start/End Time 1 Length Ad-ID Rate 05/23/22 05/29/22 MTWTFSS 2 \$0.00 Start/End Time 1 Length Ad-ID Rate 05/23/22 05/29/22 MTWTFSS 2 \$0.00 NM Weeks: Start Date 05/23/22 05/29/22 MTWTFSS 2 \$0.00 NM Weeks: Start Date 05/23/22 05/29/22 MTWTFSS 2 \$0.00 NM Weeks: Start Date 05/23/22 05/29/22 NTWTFSS 2 \$0.00 NM Weeks: Start Date 05/23/22 05/29/22 MTWTFSS 05/25/25 05/29/22 MTWTFSS 05/25/25 05/29/22 MTWTFSS 05/25/25 05/29/22 MTWTFSS 05/25/25 05/29/22 NTWTFSS 05/25/25 05/29/22 NTWTFSS 05/25/25 05	Weeks:									
40 KSSZ Sa 05/14/22 8:32 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date 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 Weeks: Start Date 05/23/22 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description 6a-7p :30 EEO \$0.00 NM Weeks: Start Date 05/23/22 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 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 43 KSSZ Sa 05/28/22 6:04 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date 05/30/22 06/05/22 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date MTWTFSS Spots/Week 05/30/22 06/05/22 MTWTFSS 2 \$0.00 Spots: # Ch Day Air Date Air Time Description 6a-7p :30 EEO \$0.00 NM Weeks: Start Date 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 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Type
Weeks: Start Date End Date MTWTFSS Spots/Week Start/End Time Length Ad-ID Rate Type	39 KS	SZ Tu 05/	/10/22 7:25 AM Mo-Su	ı 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	40 KS	SZ Sa 05/	/14/22 8:32 AM Mo-Su	ı 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
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: Start Date End Date MTWTFSS Spots/Week Rate 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 43 KSSZ Sa 05/28/22 6:04 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week 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 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	Weeks:									
42 KSSZ F 05/20/22 2:31 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate	Spots: # Ch	<u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	Leng	th Ad-ID			
Weeks: Start Date End Date MTWTFSS Spots/Week Start/End Time Length Ad-ID Rate Type	41 KS	SZ W 05/	/18/22 2:56 PM Mo-St	ı 6a-7p	6a-7p	:3	30 EEO			· .
Spots: # Ch	42 KS	SZ F 05/	/20/22 2:31 PM Mo-St	ı 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
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: Start Date End Date MTWTFSS Spots/Week Rate 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	Weeks:									
43 KSSZ Sa 05/28/22 6:04 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM Weeks: Start Date	Spots: # Ch	<u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	Leng	th Ad-ID			
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 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	44 KS	SZ F 05/	/27/22 10:05 AM Mo-St	ı 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
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	43 KS	SZ Sa 05	/28/22 6:04 PM Mo-Su	ı 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	Weeks:									
00.00 114	Spots: # Ch		Date Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate Type
					6a-7p	::	30 EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots

10

CALS KA Zin 310

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KATI-FM		
Invoice #	41019-29	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 Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 05/02/22	End Date MTWTFS: 05/08/22 MTWTFS:		<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	r Date Air Time Des	cription	Start/End Time	Lengt	th Ad-ID			Rate Type
. 38 KA		7:14 AM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
37 KA		5/08/22 12:34 PM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 05/09/22	End Date MTWTFS 05/15/22 MTWTFS	Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch	n Day Air	r Date Air Time Des	cription	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
. 40 KA		5/11/22 11:52 AM Mo-	Su 6a-7p	6a-7p	. :3	O EEO			\$0.00 NM
39 KA		5/12/22 7:27 AM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 05/16/22	End Date MTWTFS 05/22/22 MTWTFS	Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch	Day Ai	r Date Air Time Des	scription	Start/End Time	Leng	th Ad-ID			Rate Type
42 KA	TI F 05	5/20/22 6:13 AM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
41 KA	TI Sa 05	5/21/22 1:35 PM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 05/23/22	End Date MTWTFS 05/29/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: # Ch	n <u>Day Ai</u>	r Date Air Time Des	scription	Start/End Time	Leng	th Ad-ID			Rate Type
44 KA	Tu 05	5/24/22 8:55 AM Mo	-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
		5/25/22 1:33 PM Mo	•	6a-7p	:3	30 EEO			\$0.00 NM
				Total Spots		8			

Payment Terms: 15 Days

Net Total

96.7 KGMQ

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KCMQ-FM		
Invoice #	41021-29	Order#	41021
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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/2	21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	L. C.
Weeks:	Start Date 05/02/22	End Date MTWTFSS 05/08/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
37	KCMQ M 05/	/02/22 3:14 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
38	KCMQ Tu 05/	/03/22 3:40 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 05/09/22	End Date MTWTFSS 05/15/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
40	KCMQ W 05	/11/22 1:17 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
39	KCMQ F 05	/13/22 3:40 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 05/16/22	End Date MTWTFSS 05/22/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descri	<u>otion</u>	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
41	KCMQ Th 05	/19/22 1:45 PM Mo-Su	6a-7p	6a-7p	. :3	30 EEO			\$0.00 NM
42	KCMQ Su 05	/22/22 2:18 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 05/23/22	End Date MTWTFSS 05/29/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		Date Air Time Descri	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
43		/23/22 3:37 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
44	KCMQ Tu 05		•	6a-7p	.:	30 EEO		· · · · · · · · · · · · · · · · · · ·	\$0.00 NM
				Total Spots		8			

Payment Terms: 15 Days

Net Total

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KZWV-FM				
Invoice #	41028-29	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 Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref		4.4		
	Advertiser Ref				
	Product 1				
	Product 2				
					

Spots/

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

Net Total



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

Billing Address:

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

Send Payment To:

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

Property	KWOS-AM		
Invoice #	41027-29	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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 05/02/22	End Date MTWTFSS 05/08/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	th Ad-ID			Ra

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 KWOS Sa 05/07/22 5:51 PM Mo-Su 6a-7p	6a-7p :30 EE0	\$0.00 NM
37 KWOS Su 05/08/22 2:05 PM Mo-Su 6a-7p	6a-7p :30 EE0	\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate	
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 KWOS M 05/09/22 1:05 PM Mo-Su 6a-7p	6a-7p :30 EE0	\$0.00 NM
40 KWOS W 05/11/22 4:22 PM Mo-Su 6a-7p	6a-7p :30 EE0	\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate	
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 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 EE0	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u>	Rate	
05/23/22 05/29/22 MTWTFSS 2	\$0.00	Data Tama
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
43 KWOS M 05/23/22 2:31 PM Mo-Su 6a-7p	6a-7p :30 EE0	\$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>	Rate	
05/30/22 06/05/22 MTWTFSS 2	\$0.00	D-4- T
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
45 KWOS Tu 05/31/22 5:58 PM Mo-Su 6a-7p	6a-7p :30 EEO	\$0.00 NM

Total Spots 9

Payment Terms: 15 Days

Net Total

Clear 99 K

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

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

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Wee	ek Rate	Туре	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2 \$0.00	NM	
Weeks: Start Date 05/02/22 End Date 05/08/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length Ad-I	<u>ID</u>		Rate Type
38 KCLR M 05/02/22 9:58 AM Mo-Su 6	ia-7p	6a-7p	:30 EEO			\$0.00 NM
37 KCLR F 05/06/22 4:24 PM Mo-Su 6	6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/09/22 05/15/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descript	<u>:ion</u>	Start/End Time	Length Ad-	<u>ID</u>		Rate Type
40 KCLR Tu 05/10/22 1:55 PM Mo-Su 6	Sa-7p	6a-7p	:30 EEO			\$0.00 NM
39 KCLR Sa 05/14/22 10:55 AM Mo-Su 6	6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/16/22 05/22/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	tion_	Start/End Time	Length Ad-	<u>ID</u>		Rate Type
42 KCLR Th 05/19/22 9:54 AM Mo-Su 6	Sa-7p	6a-7p	:30 EEO			\$0.00 NM
41 KCLR Su 05/22/22 8:57 AM Mo-Su 6	Sa-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date 05/23/22 End Date 05/29/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-	<u>ID</u>		Rate Type
44 KCLR Tu 05/24/22 9:38 AM Mo-Su 6	3a-7р	6a-7p	:30 EEO	!		\$0.00 NM
43 KCLR Sa 05/28/22 11:57 AM Mo-Su 6	Sa-7p	6a-7p	:30 EEO	İ		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/30/22 06/05/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-	<u>ID</u>		Rate Type
46 KCLR M 05/30/22 8:20 AM Mo-Su	Sa-7р	6a-7p	:30 EEO			\$0.00 NM
		Total Spots	9			

Payment Terms: 15 Days

Net Total



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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

Property	KSSZ-FM		
Invoice #	41024-30	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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
•	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line Start I	Date End D	ate Desc	ription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 12/27	/21 12/25	/22 M o-S	Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks	s: <u>Start D</u> 05/30/			Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date	Air Time Descri	<u>ption</u>	Start/End Time		th Ad-ID			Rate Type
45		06/02/22	4:04 PM Mo-Su		6a-7p	:3	O EEO			\$0.00 NN
Weeks	s: <u>Start D</u> 06/06/	eate End Da 22 06/12/3		<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date	Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
. 47	KSSZ W	06/08/22	8:58 AM Mo-Su	ı 6a-7p	6a-7p	:3	O EEO			\$0.00 NN
48	KSSZ S	ı 06/12/22	8:31 AM Mo-Su	ı 6a-7p	6a-7p	:3	O EEO			\$0.00 NN
Weeks	s: <u>Start E</u> 06/13/			Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date	Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Type
49	KSSZ T	ı 06/14/22	10:49 AM Mo-Su	ı 6a-7p	6a-7p	:3	3 0 EE0			\$0.00 NN
50	KSSZ S	u 06/19/22	8:46 AM Mo-Sเ	ı 6a-7p	6a-7p	:3	O EEO			\$0.00 NN
Weeks	s: <u>Start D</u> 06/20/			Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Da	Air Date	Air Time Descr	iption	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
51	KSSZ T	06/21/22	9:51 AM Mo-Su	ı 6a-7p	6a-7p	::	30 EEO			\$0.00 NN
52	KSSZ S	a 06/25/22	5:34 PM Mo-St	ı 6a-7p	6a-7p	::	30 EEO			\$0.00 NN
Weeks	s: <u>Start I</u> 06/27/			Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Da	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
54	KSSZ W	06/29/22	3:52 PM Mo-Su	ı 6a-7p	6a-7p	::	30 EEO			\$0.00 NN
53	KSSZ T	n 06/30/22	4:59 PM Mo-St	ı 6a-7p	6a-7p	::	30 EEO			\$0.00 NN

Payment Terms: 15 Days

Net Total

\$0.00

IOI.9

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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

INVOICE

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

Spots/

						Opolai			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6а-7р	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 05/30/22	End Date MTWTFSS		<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
45 KZV		/01/22 7:57 AM Mo-		6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 06/06/22	End Date MTWTFSS 06/12/22 MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					·
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Lengt	th Ad-ID			Rate Type
48 KZV				6a-7p	:3	O EEO			\$0.00 NM
47 KZ\	NV Su 06	/12/22 11:52 AM Mo-	Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 06/13/22	End Date MTWTFSS	Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
49 KZ\	NV F 06	/17/22 6:24 AM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
50 KZ\	Λ/V Sa 06.	/18/22 5:52 PM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 06/20/22	End Date MTWTFS: 06/26/22 MTWTFS:		<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
52 KZ\	VV M 06	/20/22 5:23 PM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
51 KZ\	NV F 06	/24/22 3:54 PM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 06/27/22	End Date MTWTFS: 07/03/22 MTWTFS:	Spots/Week	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
53 KZ\				6a-7p	::	30 EEO			\$0.00 NM
				Total Spots		8			

Payment Terms: 15 Days

Net Total



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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KATI-FM		
Invoice #	41019-30	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 Dunc	an
	Sales Office	Local Columi	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

						Spots/			
ine Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 05/30/22	End Date MTWTFSS 06/05/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Cl	n Day Air	Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
	ATI Th 06			6a-7p	:3	0 EEO			\$0.00 NM
	ATI Th 06		•	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 06/06/22	End Date MTWTFSS 06/12/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # CI	<u>h Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
48 KA	ATI W 06.	/08/22 11:33 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
47 KA	ATI Sa 06.	/11/22 9:19 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 06/13/22	End Date MTWTFSS 06/19/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		•			
Spots: # C	<u>h</u> <u>Day Air</u>	Date Air Time Desci	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
50 KA	ATI Th 06	/16/22 11:34 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
49 KA		/17/22 7:38 AM Mo-S		6a-7p	:3	0 EEO			\$0.00 NM
Weeks:	Start Date 06/20/22	End Date MTWTFSS 06/26/22 MTWTFSS	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: # C	<u>h Day Air</u>	Date Air Time Descri	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
52 K/		/21/22 2:31 PM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
51 K/	ATI W 06	/22/22 8:22 AM Mo-S	u 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
				Total Spots		8			

Payment Terms: 15 Days

Net Total

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KTXY-FM Zimmer Communications 3215 Lemone Industrial Blvd.

Suite 200 Columbia, MO 65201

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

Billing Address:

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

Send Payment To:

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

VOICE		,			
Property	KTXY-FM		<u> </u>		
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 Columi	oia		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

					Spots/			
Line Start Date E	nd Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12	2/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
					,			
	art Date <u>End Date</u> <u>MTWT</u> /30/22 06/05/22 MTWT		<u>Rate</u> \$0.00					
Spots: # Ch		Description	Start/End Time	Lengtl	Ad-ID			Rate Type
45 KTXY		Mo-Su 6a-7p	6a-7p	:30) EEO			\$0.00 NM
46 KTXY		Mo-Su 6a-7p	6a-7p	:36) EEO			\$0.00 NM
	art Date End Date MTW		Rate					
	/06/22 06/12/22 MTWT		\$0.00					
Spots: # Ch	Day Air Date Air Time	<u>Description</u>	Start/End Time	Lengtl	h <u>Ad-ID</u>			Rate Type
47 KTXY	W 06/08/22 2:17 PM	Mo-Su 6a-7p	6a-7p	:3) EEO			\$0.00 NM
48 KTXY	F 06/10/22 12:41 PM	Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	art Date End Date MTW		Rate					
06	/13/22 06/19/22 MTW	FSS 2	\$0.00					<u> </u>
Spots: # Ch	Day Air Date Air Time	<u>Description</u>	Start/End Time		h <u>Ad-ID</u>			Rate Type
50 KTXY	Tu 06/14/22 11:27 AM	Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
49 KTXY	Sa 06/18/22 10:48 AM	Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	<u>art Date</u> <u>End Date</u> <u>MTW</u>		Rate					
06	6/20/22 06/26/22 MTW		\$0.00					Data Time
Spots: <u>#</u> <u>Ch</u>		<u>Description</u>	Start/End Time		h Ad-ID			Rate Type
52 KTXY	M 06/20/22 8:45 AM	Mo-Su 6a-7p	6a-7p		0 EEO			\$0.00 NM
51 KTXY	.,,	Mo-Su 6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	art Date End Date MTW		Rate					
1	6/27/22 07/03/22 MTW		\$0.00	Longt	h Ad-ID			Rate Type
Spots: # Ch		<u>Description</u>	Start/End Time					\$0.00 NM
54 KTXY	W 06/29/22 1:39 PM	Mo-Su 6a-7p	6a-7p	.3	0 EEO			φυ.υυ ΙΝΙΝΙ
			Total Spots		9			

Payment Terms: 15 Days

Net Total



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

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

Billing Address:

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

Send Payment To:

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

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

						Spots/			
Line Start Da	ite End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/2	1 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 05/30/22	End Date MTWTFSS 06/05/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Descri	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
:	KCLR Su 06			6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 06/06/22	End Date MTWTFSS 06/12/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Descri	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
		5/08/22 1:48 PM Mo-Su		6a-7p	:3	O EEO			\$0.00 NM
		5/09/22 5:36 PM Mo-Su		6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 06/13/22	End Date MTWTFSS 06/19/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Descri	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
		5/13/22 2:25 PM Mo-Su		6a-7p	:3	30 EEO			\$0.00 NM
1		6/17/22 1:25 PM Mo-Su	•	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 06/20/22	End Date MTWTFSS 06/26/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					·
Spots: #		r Date Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Type
_		6/21/22 6:16 PM Mo-Su		6a-7p	:3	30 EEO			\$0.00 NM
1		6/25/22 9:39 AM Mo-Su	•	6a-7p	:3	30 EE0			\$0.00 NM
				Total Spots		7			

Payment Terms: 15 Days

Net Total

96.7 KCMQ

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KCMQ-FM					
Invoice #	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 #	ž.					
	Account Executive	Janelle Duncan				
	Sales Office	Local Columi	bia			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
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> 05/30/22 06/05/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	<u> Ad-ID</u>			Rate Type
45 KCMQ Sa 06/04/22 1:43 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
46 KCMQ Su 06/05/22 10:46 AM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 06/06/22 06/12/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	n <u>Ad-ID</u>			Rate Type
47 KCMQ W 06/08/22 1:16 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
48 KCMQ F 06/10/22 3:15 PM Mo-Su	6a-7p	6a-7p	:30) EEO			\$0.00 NM
Weeks: Start Date 06/13/22 End Date 06/19/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengtl	<u>h Ad-ID</u>			Rate Type
50 KCMQ Tu 06/14/22 3:23 PM Mo-Su	6a-7p	6a-7p	:30	0 EEO			\$0.00 NM
49 KCMQ Th 06/16/22 3:37 PM Mo-Su	6a-7p	6a-7p	:30	0 EEO			\$0.00 NM
Weeks: Start Date 06/20/22 End Date 06/26/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
52 KCMQ M 06/20/22 3:22 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
51 KCMQ Sa 06/25/22 11:22 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date 06/27/22 End Date 07/03/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
53 KCMQ W 06/29/22 3:43 PM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
		Total Spots		9			

Payment Terms: 15 Days

Net Total



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

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

Billing Address:

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

Send Payment To:

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

JOIOL	1					
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					

Line Start Date End Date D	escription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 12/27/21 12/25/22 M	o-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	2
	d Date MTWTFSS 05/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
45 KFAL Su 06/05/2	2 7:22 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	<u>d Date</u> <u>MTWTFSS</u> 12/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
47 KFAL M 06/06/2	2 9:24 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
48 KFAL W 06/08/2	2 6:25 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
	<u>d Date</u> <u>MTWTFSS</u> 19/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
49 KFAL F 06/17/2	2 8:26 AM Mo-Su	6a-7p	6a-7p	:3	() EEO			\$0.00 NM
50 KFAL Su 06/19/2	2 7:22 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
	d Date MTWTFSS 26/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
51 KFAL F 06/24/2	2 9:24 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
52 KFAL Sa 06/25/2	2 7:50 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
	d Date MTWTFSS 03/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
53 KFAL M 06/27/2			6a-7p	:3	0 EEO			\$0.00 NM
54 KFAL W 06/29/2	2 4:01 PM Mo-Su	6а-7р	6a-7p	:3	0 EEO			\$0.00 NM
			Total Spots		9			

Payment Terms: 15 Days

Net Total



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 #	41025-30	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		4.0.200		
	Product 2		And the second s		

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

Weeks: Start/End Time Rate Type Day Air Date Length Ad-ID Spots: # Ch Air Time Description \$0.00 NM 6a-7p :30 EEO KTGRA Sa 06/04/22 6:44 AM Mo-Su 6a-7p 45 Spots/Week Weeks: Start Date **End Date MTWTFSS** Rate \$0.00 **MTWTFSS** 06/12/22 06/06/22 Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date \$0.00 NM KTGRA W 06/08/22 9:41 AM Mo-Su 6a-7p 6a-7p :30 EEO 47 :30 EEO \$0.00 NM 48 KTGRA Th 06/09/22 8:57 AM Mo-Su 6a-7p 6a-7p **MTWTFSS** Rate Spots/Week Weeks: Start Date **End Date** \$0.00 06/13/22 06/19/22 **MTWTFSS** Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID \$0.00 NM 6a-7p :30 EEO 49 KTGRA M 06/13/22 9:14 AM Mo-Su 6a-7p :30 EEO \$0.00 NM 10:27 AM Mo-Su 6a-7p 6a-7p 50 KTGRA Sa 06/18/22 Start Date **MTWTFSS** Rate Weeks: **End Date** 06/20/22 06/26/22 **MTWTFSS** \$0.00 Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description :30 EEO \$0.00 NM 6a-7p KTGRA Tu 06/21/22 1:25 PM Mo-Su 6a-7p \$0.00 NM :30 EEO 51 KTGRA F 06/24/22 9:15 AM Mo-Su 6a-7p 6a-7p **End Date MTWTFSS** Rate Weeks: Start Date **MTWTFSS** \$0.00 06/27/22 07/03/22 Start/End Time Length Ad-ID Rate Type Spots: # Air Time Description <u>Ch</u> Day Air Date :30 EEO \$0.00 NM 6a-7p KTGRA M 06/27/22 3:29 PM Mo-Su 6a-7p 54

Total Spots 9

:30 EEO

Payment Terms: 15 Days

KTGRA Th 06/30/22

4:58 PM Mo-Su 6a-7p

Net Total

\$0.00

\$0.00 NM

6a-7p



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

Billing Address:

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

Send Payment To:

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

Property	KWOS-AM				
Invoice #	41027-30	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	1			

						Spots/			
Line Start Da	ite End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/2	1 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 05/30/22	End Date MTWTFSS 06/05/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch <u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
•	KWOS F 06	/03/22 11:32 AM Mo-Su	Sa-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks:	Start Date 06/06/22	End Date MTWTFSS 06/12/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch <u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
,		/08/22 6:21 PM Mo-Su	∂a-7p	6a-7p	:3	30 EEO			\$0.00 NM
	KWOS Sa 06	/11/22 4:48 PM Mo-Su	∂a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 06/13/22	End Date MTWTFSS 06/19/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
i '	KWOS Tu 06			6a-7p	:3	30 EEO			\$0.00 NM
i	KWOS Th 06			6a-7p	:3	30 EEO			\$0.00 NM
Weeks:	Start Date 06/20/22	End Date MTWTFSS 06/26/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Descrip	tion	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
		5/20/22 8:19 AM Mo-Su		6a-7p	::	30 EEO			\$0.00 NM
		5/22/22 12:24 PM Mo-Su	•	6a-7p	,,	30 EEO			\$0.00 NM
				Total Spots		7			

Payment Terms: 15 Days

Net Total



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

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

07/24/22

07/31/22

MTWTFSS

Air Time Description

9:15 AM Mo-Su 6a-7p

10:27 AM Mo-Su 6a-7p ate MTWTFSS S

MTWTFSS

Air Time Description

10:34 AM Mo-Su 6a-7p

3:13 PM Mo-Su 6a-7p

Spots/Week

Send Payment To:

Spots: #

Spots: #

60

59

Weeks:

61

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

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

Spots/

Length Ad-ID

:30 EEO

:30 EEO

Length Ad-ID

:30 EEO

:30 EEO

Week Rate Type Length Line Start Date **End Date** Description Start/End Time **MTWTFSS** NM \$0.00 :30 2 MTWTFSS 3 12/27/21 12/25/22 Mo-Su 6a-7p 6a-7p End Date **MTWTFSS** Spots/Week Rate Weeks: Start Date **MTWTFSS** \$0.00 07/04/22 07/10/22 Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM 6a-7p :30 EEO KTGRA W 07/06/22 7:28 AM Mo-Su 6a-7p 56 \$0.00 NM 6:12 PM Mo-Su 6a-7p 6a-7p :30 EEO 55 KTGRA Su 07/10/22 End Date Rate Weeks: Start Date **MTWTFSS** \$0.00 MTWTFSS 07/11/22 07/17/22 Rate Type Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM :30 EEO 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 Start Date End Date **MTWTFSS** Rate Weeks:

\$0.00

6a-7p

6a-7p

Rate

\$0.00 Start/End Time

6a-7p

6a-7p

Start/End Time

Total Spots 8

Payment Terms: 15 Days

07/18/22

KTGRA F 07/22/22

KTGRA Sa 07/23/22

KTGRA W 07/27/22

KTGRA Th 07/28/22

07/25/22

Day Air Date

Start Date End Date

Day Air Date

<u>Ch</u>

Ch

Net Total

\$0.00

Rate Type

\$0.00 NM

\$0.00 NM

Rate Type

\$0.00 NM

\$0.00 NM

INVOICE Property



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

Billing Address:

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

Send Payment To:

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

Property	KWOS-AM	
Invoice #	41027-31	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

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

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots

10

YOTEM!

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

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

Billing Address:

Becky C/O EEO Attention: Accounts Payable GIVE TO Becky

Columbia, MO 99999

Send Payment To:

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

/25/22
,

Spots/ Week

Product 1

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6а-7р	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS 06/27/22 07/03/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
53 KTXY Su 07/03/22 9:42 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/04/22 07/10/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
55 KTXY F 07/08/22 1:40 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
56 KTXY Sa 07/09/22 6:20 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 07/11/22 07/17/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
58 KTXY Tu 07/12/22 9:15 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
57 KTXY Th 07/14/22 5:33 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/18/22 07/24/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
60 KTXY M 07/18/22 11:09 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
59 KTXY Sa 07/23/22 4:20 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	<u>Rate</u>			
07/25/22 07/31/22 MTWTFSS	2	\$0.00			Data Toma
Spots: # Ch Day Air Date Air Time Descri		Start/End Time	<u>Length</u> Ad-ID		Rate Type
62 KTXY W 07/27/22 6:44 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
61 KTXY F 07/29/22 10:49 AM Mo-Su	6a-7p	6а-7р	:30 EE0		\$0.00 NM
		Total Spots	9		

Payment Terms: 15 Days

Net Total



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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

Payment Terms: 15 Days

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				
	Annual Control of the Control of	T			

Product 2

8

Spots/ Week Rate Type Start/End Time MTWTFSS Length Line Start Date End Date Description NM \$0.00 **MTWTFSS** :30 2 3 12/27/21 12/25/22 Mo-Su 6a-7p 6a-7p **MTWTFSS** Spots/Week Rate Weeks: Start Date **End Date** \$0.00 07/04/22 07/10/22 **MTWTFSS** Rate Type Air Time Description Start/End Time Length Ad-ID <u>Ch</u> Spots: # Day Air Date \$0.00 NM :30 EEO 4:24 PM Mo-Su 6a-7p 6a-7p **KSSZ** F 07/08/22 55 6a-7p :30 EE0 \$0.00 NM 8:58 AM Mo-Su 6a-7p 56 KSSZ Sa 07/09/22 End Date Start Date **MTWTFSS** Rate Weeks: \$0.00 07/11/22 07/17/22 MTWTFSS Start/End Time Length Ad-ID Rate Type Ch Day Air Date Air Time Description Spots: # \$0.00 NM KSSZ M 07/11/22 9:49 AM Mo-Su 6a-7p 6a-7p :30 EEO 57 \$0.00 NM 58 KSSZ Tu 07/12/22 9:34 AM Mo-Su 6a-7p 6a-7p :30 EEO Start Date End Date **MTWTFSS** Rate Weeks: \$0.00 07/24/22 **MTWTFSS** 07/18/22 Start/End Time Length Ad-ID Rate Type <u>Ch</u> Day Air Date Air Time Description Spots: # :30 EEO \$0.00 NM F 07/22/22 11:50 AM Mo-Su 6a-7p 6a-7p 59 KSSZ \$0.00 NM :30 EEO KSSZ Sa 07/23/22 9:18 AM Mo-Su 6a-7p 6a-7p Rate Spots/Week Weeks: Start Date End Date MTWTFSS 07/25/22 07/31/22 **MTWTFSS** \$0.00 Rate Type Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time \$0.00 NM KSSZ W 07/27/22 2:05 PM Mo-Su 6a-7p 6a-7p :30 EEO 62 \$0.00 NM :30 EEO Su 07/31/22 7:05 AM Mo-Su 6a-7p 6a-7p 61 KSSZ

Net Total

\$0.00



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

Billing Address:

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

Send Payment To:

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

Property	KCLR-FM	
Invoice #	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

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

Payment Terms: 15 Days

Net Total

10

\$0.00

O LA STATE COUNTRY

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KATI-FM				
Invoice #	41019-31	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 Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref		7, t		
	Product 1				
	Product 2				

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00	NM
Weeks: Start Date End Date MTWTFSS 06/27/22 07/03/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
53 KATI F 07/01/22 11:54 AM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
54 KATI Sa 07/02/22 8:52 AM Mo-S Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/04/22 07/10/22 MTWTFSS	u 6a-7p <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Desc	<u>ription</u>	Start/End Time	Length Ad-ID		<u>Rate Type</u>
55 KATI M 07/04/22 11:32 AM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
56 KATI Su 07/10/22 7:50 AM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date 07/11/22 End Date 07/17/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc	<u>ription</u>	Start/End Time	Length Ad-ID		Rate Type
58 KATI Tu 07/12/22 2:35 PM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
57 KATI Su 07/17/22 8:41 AM Mo-S	u 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>07/18/22</u> <u>07/24/22</u> <u>MTWTFSS</u>	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
59 KATI M 07/18/22 7:55 AM Mo-S	u 6a-7p	6a-7p	:30 EE0		\$0.00 NM
60 KATI W 07/20/22 4:51 PM Mo-S	iu 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/25/22 07/31/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		<u>Rate Type</u>
61 KATI Th 07/28/22 6:53 PM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
62 KATI Sa 07/30/22 6:18 AM Mo-S	Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
		Total Spots	10		

Payment Terms: 15 Days

Net Total

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

Billing: (573) 875-1099

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KZWV-FM		
Invoice #	41028-31	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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length 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> 06/27/22 07/03/22	MTWTFSS Spots/Week MTWTFSS 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air 7	ime Description	Start/End Time	Length Ad-ID		<u>Rate Type</u>
54 KZWV Su 07/03/22 12:3	7 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 07/04/22 07/10/22	MTWTFSS Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air 7	ime Description	Start/End Time	Length Ad-ID		Rate Type
55 KZWV W 07/06/22 2:5	3 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
56 KZWV Th 07/07/22 11:54	4 AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 07/11/22	MTWTFSS Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air	ime Description	Start/End Time	Length Ad-ID		Rate Type
58 KZWV Tu 07/12/22 2:5	4 PM Mo-Su 6a-7p	6a-7p	:30 EE0		\$0.00 NM
57 KZWV W 07/13/22 6:3	7 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 07/18/22 07/24/22	MTWTFSS Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air	Time Description	Start/End Time	Length Ad-ID		Rate Type
59 KZWV Th 07/21/22 9:2	5 AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
60 KZWV F 07/22/22 12:5	2 PM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 07/25/22 07/31/22	MTWTFSS Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air	Time Description	Start/End Time	Length Ad-ID		Rate Type
61 KZWV M 07/25/22 7:4	0 AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
62 KZWV Sa 07/30/22 9:2	4 AM Mo-Su 6a-7p	6a-7p	:30 EEO		\$0.00 NM
		Total Spots	9		

Payment Terms: 15 Days

Net Total

96.7 KGMQ

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KCMQ-FM				
Invoice #	41021-31	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				
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		L. L. WARREN		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	9
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NN	1
Weeks: Start Date End Date MTWTFSS 06/27/22 07/03/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length Ad-ID		Rate Type
54 KCMQ Su 07/03/22 12:41 PM Mo-Su 6	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/04/22 07/10/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length Ad-ID		Rate Type
55 KCMQ Th 07/07/22 3:35 PM Mo-Su 6		6a-7p	:30 EEO		\$0.00 NM
56 KCMQ F 07/08/22 3:19 PM Mo-Su 6	Sa-7р	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 07/11/22 07/17/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	tion_	Start/End Time	Length Ad-ID		Rate Type
58 KCMQ Tu 07/12/22 3:25 PM Mo-Su 6	Sa-7p	6a-7p	:30 EEO		\$0.00 NM
57 KCMQ W 07/13/22 3:37 PM Mo-Su 6	Sa-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date 07/18/22 End Date 07/24/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Length</u> Ad-ID		Rate Type
60 KCMQ Th 07/21/22 3:22 PM Mo-Su	3a-7р	6a-7p	:30 EEO		\$0.00 NM
59 KCMQ Sa 07/23/22 1:13 PM Mo-Su 6	Sa-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/25/22 07/31/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		<u>Rate Type</u>
62 KCMQ F 07/29/22 3:22 PM Mo-Su	Sa-7p	6a-7p	:30 EEO		\$0.00 NM
61 KCMQ Su 07/31/22 12:14 PM Mo-Su	Sa-7р	6a-7p	:30 EEO		\$0.00 NM
		Total Spots	9		

Payment Terms: 15 Days

Net Total



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

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

Billing Address:

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

Send Payment To:

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

Property	KFAL-AM						
Invoice #	41023-31	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	EEO Promos					
Estimate #							
	Account Executive	Account Executive Janelle Duncan					
	Sales Office	Local Columbia					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						

Product 2

Spots/ Week Rate Type Lenath Line Start Date End Date Description Start/End Time MTWTESS NM MTWTFSS :30 2 \$0.00 3 12/27/21 12/25/22 Mo-Su 6a-7p 6a-7p End Date Rate **MTWTFSS** Spots/Week Start Date Weeks: 07/04/22 07/10/22 **MTWTFSS** \$0.00 Length Ad-ID Rate Type Start/End Time Spots: # <u>Ch</u> Day Air Date Air Time Description \$0.00 NM :30 EEO Tu 07/05/22 5:23 PM Mo-Su 6a-7p 6a-7p 56 **KFAL** \$0.00 NM :30 EEO Th 07/07/22 10:03 AM Mo-Su 6a-7p 6a-7p 55 KFAL Weeks: Start Date **End Date** <u>MTWTFSS</u> Rate \$0.00 07/17/22 MTWTFSS 07/11/22 Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description :30 EEO \$0.00 NM 6a-7p W 07/13/22 5:22 PM Mo-Su 6a-7p 58 KFAL :30 EEO \$0.00 NM 6a-7p 57 07/15/22 10:58 AM Mo-Su 6a-7p KFAL. Spots/Week Rate **End Date MTWTFSS** Weeks: Start Date 07/18/22 07/24/22 **MTWTFSS** \$0.00 Rate Type Start/End Time Length Ad-ID Spots: # Day Air Date <u>Ch</u> Air Time Description \$0.00 NM 6a-7p :30 EEO **KFAL** M 07/18/22 2:25 PM Mo-Su 6a-7p 59 :30 EEO \$0.00 NM 6a-7p Su 07/24/22 2:21 PM Mo-Su 6a-7p 60 **KFAL** Start Date End Date MTWTFSS Rate Spots/Week Weeks: \$0.00 07/25/22 07/31/22 **MTWTFSS** Start/End Time Length Ad-ID Rate Type Spots: # <u>Ch</u> Day Air Date Air Time Description

6a-7p

6a-7p

Total Spots 8

:30 EEO

:30 EEO

Payment Terms: 15 Days

62

61

KFAL

KFAL

Tu 07/26/22

Th 07/28/22

3:23 PM Mo-Su 6a-7p

12:26 PM Mo-Su 6a-7p

Net Total

\$0.00

\$0.00 NM

\$0.00 NM



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 #	41025-32	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 Local Columbia				
	Sales Office					
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					

Spots/ Week

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	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> 08/01/22 08/07/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				W-1811	
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
63 KTGRA M 08/01/22 8:43 AM Mo-Su 6		6a-7p	:3	0 EEO			\$0.00 NM
64 KTGRA Th 08/04/22 4:26 PM Mo-Su 6	•	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/08/22 08/14/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
65 KTGRA M 08/08/22 10:55 AM Mo-Su 6	 Sa-7p	6a-7p	:3	O EEO			\$0.00 NM
66 KTGRA Sa 08/13/22 2:14 PM Mo-Su 6	3a-7p	6a-7p	:3	0 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 08/15/22 08/21/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
67 KTGRA F 08/19/22 5:43 PM Mo-Su 6	Sa-7p	6a-7p	:3	O EEO			\$0.00 NM
68 KTGRA Su 08/21/22 10:27 AM Mo-Su 6	Sa-7р	6a-7p	:3	O EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 08/22/22 08/28/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
70 KTGRA Tu 08/23/22 11:29 AM Mo-Su	6a-7p	6a-7p	:3	0 EEO			\$0.00 NM
69 KTGRA W 08/24/22 12:55 PM Mo-Su (6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/29/22 09/04/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
72 KTGRA Tu 08/30/22 8:45 AM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
		Total Spots		9			

Payment Terms: 15 Days

Net Total



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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	KZWV-FM				
Invoice #	41028-32	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 Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
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> 08/01/22 08/07/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID			Rate Type
64 KZWV Tu 08/02/22 6:57 AM Mo-Si	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
63 KZWV Su 08/07/22 10:52 AM Mo-Si	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/08/22 08/14/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	ription	Start/End Time	Length Ad-ID			Rate Type
66 KZWV M 08/08/22 7:56 AM Mo-S		6a-7p	:30 EEO			\$0.00 NM
65 KZWV Th 08/11/22 2:22 PM Mo-S	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 08/15/22 08/21/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	ription	Start/End Time	Length Ad-ID			Rate Type
68 KZWV W 08/17/22 4:53 PM Mo-S	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
67 KZWV F 08/19/22 2:39 PM Mo-S	u 6a-7p	6a-7p	:30 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 08/22/22 08/28/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID			Rate Type
70 KZWV Sa 08/27/22 6:53 PM Mo-S		6a-7p	:30 EEO			\$0.00 NM
69 KZWV Su 08/28/22 10:23 AM Mo-S	•	6a-7p	:30 EEO			\$0.00 NM
		Total Spots	8			

Payment Terms: 15 Days

Net Total



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

Billing Address:

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

Send Payment To:

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

Property	KWOS-AM						
Invoice #	41027-32	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	EEO Promos					
Estimate #							
	Account Executive	Janelle Dunc	an				
	Sales Office	Local Columbia					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						

Product 2

Spots/ Rate Type Lenath Week **End Date** Description Start/End Time MTWTFSS Line Start Date NM :30 \$0.00 12/25/22 Mo-Su 6a-7p 6a-7p **MTWTFSS** 3 12/27/21 Rate MTWTFSS Spots/Week Weeks: Start Date End Date **MTWTFSS** \$0.00 08/01/22 08/07/22 Rate Type Length Ad-ID Start/End Time Day Air Date Air Time Description Spots: # <u>Ch</u> :30 EEO \$0.00 NM 6a-7p KWOS W 08/03/22 9:19 AM Mo-Su 6a-7p 63 \$0.00 NM :30 EEO 4:30 PM Mo-Su 6a-7p 6a-7p KWOS Sa 08/06/22 64 Start Date **End Date MTWTFSS** Spots/Week Rate Weeks: \$0.00 08/08/22 08/14/22 MTWTFSS Rate Type Start/End Time Length Ad-ID Ch Day Air Date Air Time Description Spots: # :30 EE0 \$0.00 NM 6a-7p 66 KWOS M 08/08/22 9:05 AM Mo-Su 6a-7p :30 EEO \$0.00 NM 6a-7p 6:26 PM Mo-Su 6a-7p 65 KWOS Su 08/14/22 Rate **MTWTFSS** End Date Weeks: Start Date **MTWTFSS** \$0.00 08/15/22 08/21/22 Start/End Time Rate Type Length Ad-ID Air Time Description Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 10:05 AM Mo-Su 6a-7p 6a-7p KWOS Tu 08/16/22 67 \$0.00 NM :30 EEO 4:21 PM Mo-Su 6a-7p 6a-7p KWOS Th 08/18/22 68 MTWTFSS Rate End Date Spots/Week Weeks: Start Date \$0.00 08/28/22 **MTWTFSS** 08/22/22 Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # Ch Day Air Date :30 EEO \$0.00 NM 6a-7p 11:25 AM Mo-Su 6a-7p KWOS W 08/24/22 69 \$0.00 NM :30 EEO 6a-7p 6:24 AM Mo-Su 6a-7p KWOS F 08/26/22 70 Rate Weeks: Start Date End Date **MTWTFSS** \$0.00 09/04/22 **MTWTFSS** 08/29/22 Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # Day Air Date \$0.00 NM :30 EEO 2:05 PM Mo-Su 6a-7p 6a-7p 71 KWOS W 08/31/22 9

Payment Terms: 15 Days

Net Total

\$0.00

Clear 99

KCLR-FM
Zimmer Communications
3215 Lemone Industrial Blvd.

Suite 200 Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Billing Address:

Becky C/O EEO

Attention: Accounts Payable

GIVE TO Becky Columbia, MO 99999

Send Payment To:

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

INVOICE

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				

Spots/

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: Start Date 08/01/22	End Date MTWTFSS 08/07/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
	ir Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	8/05/22 1:47 PM Mo-Su		6a-7p	:3	O EEO			\$0.00 NM
	8/07/22 8:18 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks: Start Date 08/08/22	End Date MTWTFSS 08/14/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day A	ir Date Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
!	8/10/22 8:38 AM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
66 KCLR Sa 0	8/13/22 5:53 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
Weeks: Start Date 08/15/22	End Date MTWTFSS 08/21/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day A	ir Date Air Time Descrip	otion	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
	8/15/22 12:37 PM Mo-Su	6a-7p	6a-7p	:3	O EEO			\$0.00 NM
68 KCLR F 0	8/19/22 2:21 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks: Start Date 08/22/22	End Date MTWTFSS 08/28/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
	ir Date Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	8/23/22 6:53 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
69 KCLR Th 0	8/25/22 3:54 PM Mo-Su	6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks: Start Date 08/29/22		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day A	Air Date Air Time Descri	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
72 KCLR Tu 0	08/30/22 10:20 AM Mo-Su	6a-7p	6a-7p	::	30 EEO	- LILLING AND		\$0.00 NM
			<u>Total Spots</u>		9			

Payment Terms: 15 Days

Net Total

O LAS COUNTRY

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

Billing Address:

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

Send Payment To:

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

INVOICE

VOICE			
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 Dunc	an
	Sales Office	Local Columb	oia
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
,	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

9

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length \	Week	Rate	Туре	
3 12/27/21	12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 08/01/22	End Date MTWTFS 08/07/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: # Ch		Date Air Time De		Start/End Time	<u>Length</u>	Ad-ID			Rate Type
63 KA		/05/22 7:12 AM Mo		6a-7p	:30	EEO			\$0.00 NM
64 KA ⁻ Weeks:			-Su 6a-7p	6a-7p Rate	:30	EEO			\$0.00 NM
VVCCN3.	08/08/22	08/14/22 MTWTFS		\$0.00					
Spots: # Ch	Day Air	r Date Air Time De	scription	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
66 KA		/09/22 11:52 AM Mo	-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
65 KA	TI W 08	3/10/22 7:43 AM Mo	-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks:	Start Date 08/15/22	End Date MTWTFS 08/21/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	r Date Air Time De	scription	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			Rate Type
67 KA		3/20/22 6:19 AM Mo		6a-7p	:30	EEO			\$0.00 NM
68 KA	TI Su 08	3/21/22 7:50 AM Mo	-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks:	Start Date 08/22/22	End Date MTWTFS 08/28/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: # Ch	Day Ai	<u>r Date Air Time</u> De	<u>scription</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
69 KA		3/22/22 3:52 PM Mo	-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
70 KA	TI F 08	3/26/22 9:53 AM Mo	-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM
Weeks:	Start Date 08/29/22	End Date MTWTFS		<u>Rate</u> \$0.00					
Spots: # Ch		r Date Air Time De	scription	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
72 KA		3/30/22 8:13 AM Mo	-Su 6a-7p	6a-7p	:30	EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00

96.7 KGNQ

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

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

Billing Address:

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

Send Payment To:

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

INVOICE

V OIOE						
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					

Spots/

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27/2		Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 08/01/22	End Date MTWTFSS		<u>Rate</u> \$0.00					
Spots: #		Date Air Time Des		Start/End Time	Lengt	h Ad-ID			Rate Type
		/01/22 3:17 PM Mo-		6a-7p	:3	0 EEO			\$0.00 NM
1	KCMQ Tu 08. Start Date 08/08/22		Su 6a-7p <u>Spots/Week</u>	6a-7p <u>Rate</u> \$0.00	:3	O EEO			\$0.00 NM
Spots: #		Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
		/08/22 3:21 PM Mo-		6a-7p	:3	O EEO			\$0.00 NM
66 Weeks:	KCMQ Sa 08 <u>Start Date</u> 08/15/22	/13/22 6:51 AM Mo- End Date MTWTFS 08/21/22 MTWTFS	Spots/Week	6a-7p <u>Rate</u> \$0.00	:3	O EEO			\$0.00 NM
Spots: #	Ch Day Air	r Date Air Time Des	cription	Start/End Time	Lengt	th Ad-ID			Rate Type
67	KCMQ F 08	3/19/22 3:17 PM Mo-	-Su 6a-7p	6a-7p	:3	O EEO			\$0.00 NM
68 Weeks:	KCMQ Su 08 <u>Start Date</u> 08/22/22		Spots/Week	6a-7p <u>Rate</u> \$0.00	:3	BO EEO			\$0.00 NM
Spots: #	Ch Day Air	r Date Air Time Des	<u>scription</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
69	KCMQ W 08	3/24/22 3:35 PM Mo-	-Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
70 Weeks:	KCMQ Th 08 Start Date 08/29/22	3/25/22 3:21 PM Mo <u>End Date</u> <u>MTWTFS</u> 09/04/22 MTWTFS	Spots/Week	6a-7p <u>Rate</u> \$0.00	:3	80 EEO			\$0.00 NM
Spots: #	Ch Day Ai	r Date Air Time Des	scription	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
71	KCMQ M 08	3/29/22 1:43 PM Mo	-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
72	KCMQ Tu 08	3/30/22 3:38 PM Mo	-Su 6a-7p	6a-7p	:	30 EE0			\$0.00 NM

Total Spots 10

Payment Terms: 15 Days

Net Total

YOFEN!

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

Billing Address:

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

Send Payment To:

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

Property	KTXY-FM				
Invoice #	41026-32	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	Calendar			
	Billing Calendar				
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				

Spots/

10

Product 2

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 12/27	/21 12/25/22	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks	s: <u>Start Date</u> 08/01/22	End Date MTWTFS: 08/07/22 MTWTFS:		<u>Rate</u> \$0.00					
Spots: #	Ch Day A	ir Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
64	KTXY F 0	8/05/22 5:38 PM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
63	KTXY Su 0	8/07/22 8:37 AM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Weeks	s: <u>Start Date</u> 08/08/22	End Date MTWTFS: 08/14/22 MTWTFS:		<u>Rate</u> \$0.00					
Spots: #	Ch Day A	ir Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
65	KTXY M 0	8/08/22 5:53 PM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
66	KTXY Tu 0	8/09/22 10:42 AM Mo-	Su 6a-7p	6a-7p	:3	30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 08/15/22	End Date MTWTFS: 08/21/22 MTWTFS:		<u>Rate</u> \$0.00					
Spots: #	Ch Day A	ir Date <u>Air Time</u> Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
67	KTXY W 0	8/17/22 4:20 PM Mo-	-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
68	KTXY Su 0	8/21/22 6:46 AM Mo-	Su 6a-7p	6a-7p	. :	30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 08/22/22	End Date MTWTFS 08/28/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day A	<u> Air Time</u> Des	scription	Start/End Time	Leng	th Ad-ID			Rate Type
69	KTXY Th 0	8/25/22 5:43 PM Mo-	-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
70	KTXY Sa 0	8/27/22 9:18 AM Mo	-Su 6a-7p	6a-7p	::	30 EEO			\$0.00 NM
Week	s: <u>Start Date</u> 08/29/22	End Date MTWTFS 09/04/22 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day A	<u> Air Time</u> <u>Des</u>	scription	Start/End Time		<u>th Ad-ID</u>			Rate Type
71	KTXY Tu 0	8/30/22 3:46 PM Mo	-Su 6a-7p	6a-7p	:	30 EEO			\$0.00 NM
72	KTXY W 0	8/31/22 2:20 PM Mo	-Su 6a-7p	6a-7p	:	30 EEO			\$0.00 NM

Payment Terms: 15 Days

Net Total

\$0.00



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

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

Billing Address:

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

Send Payment To:

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

Payment Terms: 15 Days

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 Dunc	an		
	Sales Office	Local Columbia			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	I was a second and				

Spots/

Product 2

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
3 12/27/21 12/25/22 Mo-Su 6a-7p	6a-7p	MTWTFSS	:30 2	\$0.00 NN	1
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/01/22 08/07/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	_	Start/End Time	Length Ad-ID		Rate Type
64 KFAL Tu 08/02/22 2:03 PM Mo-Su		6a-7p	:30 EEO		\$0.00 NM
63 KFAL Sa 08/06/22 1:21 PM Mo-Su	•	6а-7р	:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS 08/08/22 08/14/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		<u>Rate Type</u>
65 KFAL M 08/08/22 8:23 AM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
66 KFAL W 08/10/22 3:20 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date 08/15/22 End Date 08/21/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
67 KFAL Sa 08/20/22 12:22 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
68 KFAL Su 08/21/22 3:20 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date 08/22/22 End Date 08/28/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID		<u>Rate</u> <u>Type</u>
70 KFAL Th 08/25/22 11:23 AM Mo-Su	6a-7p	6a-7p	:30 EE0		\$0.00 NM
69 KFAL F 08/26/22 6:01 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
Weeks: Start Date 08/29/22 End Date 09/04/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
72 KFAL Tu 08/30/22 12:03 PM Mo-Su	6a-7p	6a-7p	:30 EEO		\$0.00 NM
		Total Spots	9		

Net Total



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

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

Billing Address:

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

Send Payment To:

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

Property	KSSZ-FM				
Invoice #	41024-32	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	:			

Spots/ Week Rate Type **End Date** Description Start/End Time **MTWTFSS** Length Start Date Line 2 \$0.00 NM :30 3 12/27/21 12/25/22 Mo-Su 6a-7p 6a-7p **MTWTFSS** Rate MTWTFSS Spots/Week Weeks: Start Date **End Date MTWTFSS** \$0.00 08/01/22 08/07/22 Rate Type Start/End Time Length Ad-ID <u>Ch</u> Day Air Date Air Time Description Spots: # :30 EEO \$0.00 NM KSSZ 6a-7p Th 08/04/22 4:42 PM Mo-Su 6a-7p 63 \$0.00 NM Su 08/07/22 6a-7p :30 EEO KSSZ 7:18 AM Mo-Su 6a-7p 64 Start Date End Date **MTWTFSS** Rate Weeks: \$0.00 08/08/22 08/14/22 **MTWTFSS** Rate Type Start/End Time Length Ad-ID Ch Day Air Date Air Time Description Spots: # \$0.00 NM :30 EEO 6a-7p 65 KSSZ Tu 08/09/22 3:33 PM Mo-Su 6a-7p :30 EEO \$0.00 NM 6a-7p 6:23 AM Mo-Su 6a-7p 66 KSSZ Th 08/11/22 **MTWTFSS** Rate Start Date End Date Weeks: **MTWTFSS** \$0.00 08/15/22 08/21/22 Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date \$0.00 NM :30 EEO 4:44 PM Mo-Su 6a-7p 6a-7p KSSZ M 08/15/22 67 :30 EEO \$0.00 NM 6a-7p 2:06 PM Mo-Su 6a-7p 68 KSSZ Sa 08/20/22 Rate **MTWTFSS** Spots/Week Weeks: Start Date End Date \$0.00 08/28/22 **MTWTFSS** 08/22/22 Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # Ch Day Air Date \$0.00 NM :30 EEO 5:51 PM Mo-Su 6a-7p 6a-7p **KSSZ** W . 08/24/22 69 :30 EEO \$0.00 NM 6a-7p 08/26/22 9:34 AM Mo-Su 6a-7p F 70 KSSZ

Payment Terms: 15 Days

Net Total

\$0.00

Total Spots

8