

2022-2023 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 26, 2022 to and including September 18, 2023 (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 26, 2022 to and including September 18, 2023

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

Section 1 Vacancy Information

Full time Positions –Social Media Specialist (6), Sales Executive (2), IT Support (1),
Broadcast Traffic Coordinator (1)

Filled by Job Title –Social media Specialist, IT Support, Broadcast Traffic Coordinator,
Sales Executive

Recruitment Source of Hires – Application on File (1), Email Inquiry (4), Indeed (17), Station Website (5) LinkedIn (7)

Appendix 2

Annual EEO Public Report Form

Covering the Period from September 26, 2022 to and including September 18, 2023 (the “Applicable Period”.)

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

Section 2: Recruitment Source Information: Zimmer Radio & Marketing Group, 3215 Lemone Industrial Blvd. Suite 200, Columbia, MO 65201, 573-875-1099

Interviewers for this period were: Carrie Berkbuegler, Kalie Kramel, Jonathan Durbin, Mike Mayfield, and Janelle Duncan.

Total Number of Persons Interviewed During Applicable Period for These Positions: 34

Email Inquiry (4), Indeed (17), LinkedIn (7), Station Website (5), Application already on file (1)

Appendix 3

Annual EEO Public File Report Form Covering the Period from September 26, 2022 to and including September 18, 2023 (the “Applicable Period”.)

Section 3: Supplemental (Non Vacancy Specific) Recruitment Activities Undertaken by KCLR-FM, KTXY-FM, KCMQ-FM, KSSZ-FM, KTGR-AM, KATI-FM, KWOS-AM, KFAL-AM, KTGR-FM, KZWV-FM

Internship Opportunities: Internships accepted year-round with the Sales Department

Participation in Job Banks/Internet Programs – Recruited for open positions with job postings:

- Posting jobs on Indeed.com and LinkedIn (9/26/2022-9/18/2023)

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

- Real Men Wear Pink – Breast Cancer Awareness – 10/1/22.
- Out of the Darkness – Suicide Prevention – 10/16/22
- Artful Bra- 10/27/2022
- Make a Wish – Love Inc & Common Ground – November & December 2022

- Welcome Home – 11/3/22.
- Voluntary Action – Adopt a Family – 12/10/2022.
- One for One Holiday Food Drive – 12/15/22
- Girl Scouts- 1/5/2023
- Missouri Veterinary Medicine Foundation- 1/27/2023
- Spay Neuter 2/01/2023.
- Columbia Night to Shine- 2/10/2023.
- FBLA Leadership Conference – 2/16/2023
- Children’s Miracle Network Radiothon 2023 (Children’s Miracle Network) – 02/23/2023
- Rootin Tootin Chili Cookoff – 2/25/23
- Special Olympics – 3/2/23, 3/11/23, 6/2/23
- Man Show – 03/11/2023.
- Show Me Honor Awards- 3/23/2023.
- Trinity Lutheran School- 3/24/2023
- Missouri Mentor- 3/29/2023
- United Cerebral Palsy Heartland- 4/21/2023
- Missouri Dept of Natural Resources- 4/21/2023
- Bowling for Autism- 4/22/2023
- Central Trust CO- 4/25/2023
- Camdenton Highschool- 4/28/2023
- Great Circle – 4/29/22
- Columbia Chamber- 5/1/2023
- Columbia College- 6/5/2023
- Hope for Heroes – 6/10/23
- Central Missouri Honor Flight (Honor Flight Network) – 06/23/23
- True North Radiothon – 8/25/22
- Classroom Caravan- Ongoing
- Jeff City Chamber Connections- Ongoing
- Dogwood Animal Shelter- Ongoing
- Jefferson City Animal Shelter- Ongoing
- Central MO Humane Society – Ongoing Event

Participation in events or programs sponsored by educational institutes:

- May 1st, 2023: Participation in Scholarship program for Helias High School Senior
- May 1st, 2023: Participation in Scholarship program for Jefferson City High School Senior

Full-Time Jobs Filled Report

Date: 10/2/2023

From: Mid-Missouri,MO

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Full Time Jobs Filled from 9/26/2022 to 9/18/2023

B1S Job ID	Job Title	Date Filled	Recruitment Source	Prong 2	Contact Details
116380	IT Specialist Joshua Owens	03/20/2023	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: 2034874436
116383	Social Media Specialist Luci Conkling	11/16/2022	E-mail Inquiry	No	
116383	Social Media Specialist Hannah Savic	12/23/2022	LinkedIn	No	1000 W. Maude Avenue Sunnyvale California 94085 Phone: na
116385	Social Media Specialist Lexi McCulloch	06/05/2023	Station Website	No	
116385	Social Media Specialist Allison Brannan	06/19/2023	E-mail Inquiry	No	
116387	Social Media Specialist Heather Hoffman	06/26/2023	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: 2034874436
116388	Social Media Specialist Christina Chao	09/05/2023	Station Website	No	
116569	Sales Executive Mitchell Fifer	07/24/2023	E-mail Inquiry	No	
116585	Sales Executive Robert Walz	04/03/2023	Indeed	No	6433 Champion Grandview Way Bldg 1 Austin Texas 78750 Phone: 2034874436
116699	Broadcast Traffic Coordinator Hannah Kempker	08/28/2023	LinkedIn	No	1000 W. Maude Avenue Sunnyvale California 94085 Phone: na

Referral Totals Report

Date: 10/2/2023

From: Mid-Missouri,MO

Page: 1/1

Referral Totals between 9/26/2022 to 9/18/2023

Recruitment Source	Total Referred
Application already on file	1
E-mail Inquiry	4
Indeed	17
LinkedIn	7
Station Website	5
<hr/>	
Total Number of Persons Interviewed:	34

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

EEO PUBLIC FILE REPORT

September 26, 2022 - September 18, 2023

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
Social Media Specialist	3-5, 7	5
Social Media Specialist	3-5, 7	3
Sales Executive	2, 4-5, 7	4
IT Specialist	1, 4-5, 7-8	4
Social Media Specialist	3-7	3
Social Media Specialist	3-7	6
Broadcast Traffic Coordinator	4-5, 7	5
Sales Executive	3-5, 7	3
Social Media Specialist	4-5, 7	4
Social Media Specialist	4-7	6

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

EEO PUBLIC FILE REPORT

September 26, 2022 - September 18, 2023

II. MASTER RECRUITMENT SOURCE LIST ("MRSL")

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
1	All Access 1222 16th Avenue South, Suite 25 Nashville, Tennessee 37212 Mark Capuano Manual Posting	N	0
2	Application already on file	N	1
3	E-mail Inquiry	N	4
4	Indeed 6433 Champion Grandview Way Bldg 1 Austin, Texas 78750 Phone : 2034874436 Alex Elavumkal Manual Posting	N	17
5	LinkedIn 1000 W. Maude Avenue Sunnyvale, California 94085 Phone : na Url : linkedin.com Alexa Ruwe Manual Posting	N	7
6	Station Website	N	5
7	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
8	Ziprecruiter 401 Wilshire Blvd #200 Santa Monica, California 90401 Phone : 4804286042 Krystal Sebastian Manual Posting	N	0
TOTAL INTERVIEWS OVER REPORTING PERIOD:			34

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

EEO PUBLIC FILE REPORT

September 26, 2022 - September 18, 2023

III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
1	10/1/2022	Sponsorship of events in the community designed to increase public awareness	The Clear Morning host Scotty Cox, for the 7th year in a row, wore pink every day of the month and raised money and awareness in the fight against breast cancer. Scotty also helped promote other "Real Men Wear Pink" events throughout Mid-Missouri. We supported with 30 promotional mentions, a blog post, and multiple social media posts. We also did a live event at the local car wash on October 29th, where listeners got a free wash with donation	1	On Air Talent
2	10/16/2022	Sponsorship of events in the community designed to increase public awareness	On October 16th, Y107's 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 eblasts over 2 weeks leading up to the event.	2	On Air Talent On Air Talent
3	10/27/2022	Sponsorship of events in the community designed to increase public awareness	Y107's Cosmo emceed the annual "Artful Bra" event with the Ellis Fischel Cancer Center. The event raises money for Breast Cancer research, prevention, and education. We supported with roughly 15 on-air mentions, and social media and web posts during the week of the event	1	On Air Talent
4	11/1/2022	Establishment of an intern program designed to assist members of the community	Clear 99 and 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 6 wishes to help families in Mid-Missouri. Supported with over 200 promotional messages, social media, web posts, and eblasts.	20	On Air Talent On Air Talent

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

September 26, 2022 - September 18, 2023

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
5	11/3/2022	Sponsorship of events in the community designed to increase public awareness	Y107's Cosmo served as emcee for a benefit night to help end veteran homelessness with the "Welcome Home" charity. We supported with roughly 15 on-air mentions, and social media and web posts during the week of the event.	1	On Air Talent
6	12/10/2022	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 Market Manager
7	12/14/2022	Participation in events sponsored by organizations representing the community	On December 14th Clear 99 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 \$70,500 in donations and over 2 tons of food. We supported this event with a total of 200 promotional messages, social media, web posts, and eblast leading up to the event on 12/14/2022.	20	On Air On Air On Air
8	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	Each Tuesday at 8:50, Liz & Scotty in 2 in the community association with the Central Missouri designed to increase Humane Society highlight a dog or cat public awareness in need of adoption. In addition to the segment on the air, each animal is featured in a video on the Clear 99 website and on the Facebook page. To date, the vast majority of the pets who have been on Clear Country Critters have found new homes, usually within a week or two of their appearance on the show.	2	On Air Talent On Air Talent
9	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	Wave Waggin' Wednesday w/Dogwood Animal Shelter Highlighting pets available for adoption at Dogwood Animal Shelter	1	

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KZWV-FM**

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10	1/5/2023	Sponsorship of events in the community designed to increase public awareness	During cookie season, Y107's Kristin invites area girl scouts to submit their goals and info about their troop to be featured on Y107.com and onair. We featured 8 troops during the promotion, including a photo and link to their cookie sales site on Y107.com. A couple of them did tours and were live on air. This was supported by over 30 messages each week.	1	On Air Talent
11	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	Each Friday at 8:10, Hilley and Hart feature a pet up for adoption from the Jefferson City Animal Shelter. They highlight a dog or cat in need of adoption. In addition to the segment on the air, each animal is featured in a video on the KAT Country website and on the Facebook page. To date, the vast majority of the pets who have been on Furry Friends have found new homes, usually within a week or two of their appearance on the show.	2	On Air Talent On Air Talent
12	Ongoing Event	Sponsorship of events in the community designed to increase public awareness	Hilley and Hart have area business owners and Jefferson City Chamber of Commerce members in monthly for interviews to promote Chamber Connections, a monthly mixer where people are encouraged to come and network in Jefferson City.	2	On Air Talent On Air Talent
13	Ongoing Event	Participation in events or programs sponsored by educational institutions	Hilley and Hart travel to mid-Missouri schools, reading to first-third grade students sharing the joy of reading, proving that it can be fun and enjoyed by all ages.	2	On Air Talent On Air Talent
14	1/27/2023	Sponsorship of events in the community designed to increase public awareness	Erin co-emceed the Missouri Veterinary Medical Foundations Reception, which brings in vets throughout the state and proceeds benefit many programs in mid-Missouri including Puppies for Parole, the Veterinary Medical Museum and others.	1	On Air Talent

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September 26, 2022 - September 18, 2023

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15	2/1/2023	Sponsorship of events in the community designed to increase public awareness	Y107 served as a media partner for the annual "Spaghetti Dinner" with No Kill Columbia-The Spay Neuter Project, providing low cost spay/neuter services and vaccinations. The event is a dinner and silent auction. We supported the event with 50 promotional messages, an interview during the morning show, and web and social posts.	3	On Air Talent On Air Talent On Air Talent
16	2/10/2023	Sponsorship of events in the community designed to increase public awareness	Liz and Scotty were emcees for this prom-type event for Mid Missouri special needs residents.	2	On Air Talent On Air Talent
17	2/16/2023	Participation in events or programs sponsored by educational institutions	Erin Hart emceed the FBLA District Leadership Conference Awards Ceremony, which students from all over Missouri attended.	1	On Air Talent
18	2/23/2023	Participation in events sponsored by organizations representing the community	The Clear 99 staff partnered up with their sister stations and CMN to raise money for MU Health Care's Children's Hospital over a 2 day radiothon, raising a total of over \$260,013.89.	4	On Air Talent On Air Talent On Air Talent On Air Talent
19	2/25/2023	Participation in events sponsored by organizations representing the community	The Boys & Girls Club of Columbia hosted a chili cookoff to raise funds for the club. KCMQ supported the cookoff with on-air messaging, social media posts, eblasts, and provided hosts for the event.	3	On Air Talent On Air Talent On Air Talent
20	3/2/2023	Sponsorship of events in the community designed to increase public awareness	On Air Interview with Sarah and Jeanie Byland promoting Polar Plunge registration and participation, as well as raising awareness for Special Olympics Mid Missouri.... Polar Plunge is the fundraising event for Special Olympics Mid Missouri.	2	On Air Talent On Air Talent
21	3/11/2023	Participation in events sponsored by organizations representing the community	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	3	On Air Talent On Air Talent On Air Talent

**KATI, KCLR, KCMQ, KFAL, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS,
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22	3/11/2023	Participation in events sponsored by organizations representing the community	Community wide event that takes place at Bass Pro Shops Lake in Columbia MO and is attended by thousands—Scotty from the morning show was emcee and conductor of ceremonies as people jumped in the water in the cold to raise money for Special Olympics Mid Missouri.	1	On Air Talent
23	3/23/2023	Participation in events sponsored by organizations representing the community	Erin Hart and John Marsh of KWOS co-emceed the event, which honors one veteran in mid-Missouri who gives back to other veterans. There was also a auction to raise money for K-9's on the Frontlines, who pairs service dogs with veterans at no cost to the veteran. Average cost of training a service dog is \$3500.00. The night raised enough money to pair 30 veterans with service dogs	2	On Air Talent On Air Talent
24	3/24/2023	Participation in events or programs sponsored by educational institutions	Erin Hart emceed Trinity Lutheran's Tiger Fest, an annual fundraiser for Trinity Lutheran school. The evening consisted of a silent and live auction, trivia and dancing. All proceeds benefitted Trinity Lutheran school.	1	On Air Talent
25	3/29/2023	Participation in events sponsored by organizations representing the community	Liz and Scotty delivered lunch and visited with people with developmental disabilities at the Missouri Mentor Program-a day program assisting disabled with basic skills and job skills.	2	On Air Talent On Air Talent
26	4/21/2023	Sponsorship of events in the community designed to increase public awareness	Hilley & Hart traveled to Columbia to be celebrity judges in the UCP Heartland Wing Ding. Area restaurants battled it out for best wings in COMO and proceeds benefitted United Cerebral Palsy Heartland.	2	On Air Talent On Air Talent
27	4/21/2023	Sponsorship of events in the community designed to increase public awareness	Hilley & Hart emceed the Missouri Department of Natural Resources Earth Day, held on the lawn of the Missouri State Capitol for all Missouri 5th grades. Kids learn about recycling and caring for our Missouri natural resources	2	On Air Talent On Air Talent

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

September 26, 2022 - September 18, 2023

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28	4/22/2023	Sponsorship of events in the community designed to increase public awareness	The Clear 99 morning show emceed and participated in Bowling For Autism for Easter Seals.	6	On Air Talent On Air Talent On Air Talent Business Manager
29	4/25/2023	Participation in events sponsored by organizations representing the community	Erin and Robb were invited as celebrity judges to Central Trust Company to judge their employees' Queso Contest. They were well fed and crowned a winner.	2	On Air Talent On Air Talent
30	4/28/2023	Participation in other activities designed by the station employment unit	Y107 hosted 15 students from Camdenton High School for a tour and panel discussion of careers in radio/broadcasting, as the airstaff shared their education and experiences.	4	On Air Talent On Air Talent On Air Talent On Air Talent
31	4/29/2023	Sponsorship of events in the community designed to increase public awareness	Community wide event that takes place for Foster kids and families-Liz and Scotty emceed / hosted.	2	On Air Talent On Air Talent
32	5/1/2023	Sponsorship of events in the community designed to increase public awareness	Cosmo was at the kick-off event hosted by Columbia Chamber of Commerce for Small Business Appreciation Week, where he served as the emcee.	1	On Air Talent
33	5/6/2023	Sponsorship of events in the community designed to increase public awareness	Liz and Scotty broadcast live from American Legion post to promote a fundraiser / silent auction / lunch for a local teenaged cancer patient to offset medical bills.	2	On Air Talent On Air Talent
34	6/2/2023	Participation in events sponsored by organizations representing the community	Liz and Scotty hosted and emceed opening ceremonies for the Special Olympics Missouri State Summer Games	2	On Air Talent On Air Talent
35	6/5/2023	Participation in scholarship programs	Y107's Cosmo emceed and played in the event to support the Scholarship fund. Supported with 15 mentions and social posts.	1	On Air Talent
36	6/10/2023	Participation in events sponsored by organizations representing the community	Liz and Scotty emceed the Hope For Heroes 5K event at Cosmopolitan Park in Columbia for the Food Bank of Central and Northeast Missouri.	2	On Air Talent On Air Talent

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	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title
37	6/17/2023	Sponsorship of events in the community designed to increase public awareness	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.	3	On Air Talent On Air Talent
38	6/23/2023	Sponsorship of events in the community designed to increase public awareness	<p>The KAT Country team, along with their sister stations, held a radiothon for Honor Flight of Central Missouri, an organization that sends veterans to see their war memorials in Washington, D.C. This year they helped raise \$126,679.</p> <p>Y107 helped to support the Central Missouri honor flight our sister stations were hosting, by on-air mentions and social posts. Select airstaff then volunteered his time in the phone bank for the final hour</p> <p>On 6/23, KCMQ along with other 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 \$126,678.</p> <p>Clear 99 Airstaff raised money for Veterans of all military branches to participate in the Honor Flight program--\$126,000+ raised.</p> <p>Members of the KSSZ airstaff participated in Zimmer Communications' Central Missouri Honor Flight Radiothon. Over the course of 12 hours, nearly \$127,000 was raised to send local veterans on an Honor Flight trip to Washington DC to visit their war memorials.</p>	4	On Air Talent On Air Talent On Air Talent On Air Talent

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39	8/25/2023	Sponsorship of events in the community designed to increase public awareness	KCMQ Hosted the True North Radiothon, a shelter for domestic violence, we raised \$32,500 for them	10	On Air Talent On Air Talent On Air Talent

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-33	Order #	41021
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:16 PM CT **\$0.00**

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-33	Order #	41027
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:18 PM CT \$0.00

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-33	Order #	41024
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																				
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/19/22	09/25/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	78	KSSZ	M	09/19/22	9:33 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	77	KSSZ	F	09/23/22	1:05 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/26/22	10/02/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	80	KSSZ	Tu	09/27/22	10:32 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	79	KSSZ	F	09/30/22	9:59 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	<u>Total Spots</u>							10			
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Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:19 PM CT **\$0.00**

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

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-33	Order #	41026
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																									
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76	KXTY	Th	09/15/22	3:14 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																								
75	KXTY	Su	09/18/22	9:01 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																								
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79	KXTY	W	09/28/22	7:46 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																								

Total Spots 7

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:21 PM CT **\$0.00**

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-33	Order #	41028
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/05/22	09/11/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	74	KZWV	M	09/05/22	5:40 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	73	KZWV	W	09/07/22	6:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/12/22	09/18/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	76	KZWV	Tu	09/13/22	1:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	75	KZWV	Su	09/18/22	6:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/19/22	09/25/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	78	KZWV	M	09/19/22	10:53 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	77	KZWV	Th	09/22/22	2:38 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/26/22	10/02/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	80	KZWV	Tu	09/27/22	5:36 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Total Spots							9			
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Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:23 PM CT \$0.00

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INVOICE



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

Property	KATI-FM		
Invoice #	41019-33	Order #	41019
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
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Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:25 PM CT \$0.00

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-33	Order #	41020
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:27 PM CT \$0.00

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-33	Order #	41023
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:28 PM CT \$0.00

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-33	Order #	41025
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:31 PM CT \$0.00

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

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-34	Order #	41026
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:32 PM CT \$0.00

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-34	Order #	41023
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/24/22	10/30/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	88	KFAL	Tu	10/25/22	12:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	87	KFAL	Sa	10/29/22	1:42 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:34 PM CT **\$0.00**

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-34	Order #	41024
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
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Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

KSSZ-FM
Zimmer Communications
3215 Lemone Industrial Blvd.
Suite 200
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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:36 PM CT **\$0.00**

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-34	Order #	41028
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:37 PM CT \$0.00

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-34	Order #	41020
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	85	KCLR	Su	10/23/22	7:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/24/22	10/30/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	87	KCLR	Tu	10/25/22	3:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	88	KCLR	Sa	10/29/22	6:57 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:39 PM CT \$0.00

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-34	Order #	41021
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:40 PM CT **\$0.00**

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-34	Order #	41019
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	82	KATI	Th	10/06/22	10:30 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/10/22	10/16/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	83	KATI	Sa	10/15/22	7:16 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	84	KATI	Su	10/16/22	11:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/17/22	10/23/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	86	KATI	M	10/17/22	12:32 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	85	KATI	W	10/19/22	4:53 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End 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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:42 PM CT **\$0.00**

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-34	Order #	41025
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
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Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
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Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

KTGR-AM/FM
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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:44 PM CT **\$0.00**

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-34	Order #	41027
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/24/22	10/30/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	88	KWOS	M	10/24/22	11:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	87	KWOS	Su	10/30/22	6:05 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:45 PM CT **\$0.00**

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-35	Order #	41019
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:47 PM CT **\$0.00**

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-35	Order #	41024
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																															
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	94	KSSZ	Su	11/20/22	11:45 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/21/22	11/27/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	95	KSSZ	M	11/21/22	9:20 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	96	KSSZ	Sa	11/26/22	1:05 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Total Spots							8			
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Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:49 PM CT \$0.00

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INVOICE



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

Property	KCLR-FM		
Invoice #	41020-35	Order #	41020
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
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Agency Code			
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Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

KCLR-FM
Zimmer Communications
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:50 PM CT \$0.00

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-35	Order #	41025
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:52 PM CT \$0.00

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-35	Order #	41021
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																									
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Total Spots 7

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:54 PM CT \$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-35	Order #	41027
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Net Total **\$0.00**

Invoice Balance as of 09/29/23 2:52:55 PM CT **\$0.00**

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

INVOICE



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 #	41023-35	Order #	41023
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																															
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	94	KFAL	Sa	11/19/22	7:22 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/21/22	11/27/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	95	KFAL	M	11/21/22	2:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	96	KFAL	F	11/25/22	10:04 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Total Spots							8			
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Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:57 PM CT \$0.00

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INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	KXTY-FM		
Invoice #	41026-35	Order #	41026
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:52:59 PM CT \$0.00

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-35	Order #	41028
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:53:00 PM CT \$0.00

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

INVOICE



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 #	41025-36	Order #	41025
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



Send Payment To:

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

Invoice #	41025-36	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 2:53:02 PM CT

\$0.00

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-36	Order #	41020
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																									
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/26/22</td> <td>01/01/23</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KCLR</td> <td>M</td> <td>12/26/22</td> <td>10:26 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KCLR</td> <td>W</td> <td>12/28/22</td> <td>1:47 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/26/22	01/01/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	KCLR	M	12/26/22	10:26 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	2	KCLR	W	12/28/22	1:47 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



Send Payment To:

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

Invoice #	41020-36	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 2:53:04 PM CT

\$0.00

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-36	Order #	41026
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																															
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																			
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INVOICE



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

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 #	41024-36	Order #	41024
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



Send Payment To:

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

Invoice #	41024-36	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 2:53:07 PM CT

\$0.00

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-36	Order #	41028
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Invoice #	41028-36	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 2:53:09 PM CT

\$0.00

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-36	Order #	41021
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																				
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PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	97	KCMQ	F	12/02/22	4:47 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/05/22	12/11/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	99	KCMQ	M	12/05/22	10:13 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	100	KCMQ	Sa	12/10/22	6:50 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/12/22	12/18/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	101	KCMQ	W	12/14/22	3:42 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	102	KCMQ	F	12/16/22	3:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End 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4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM																																																					
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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Invoice #	41021-36	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 2:53:11 PM CT

\$0.00

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-36	Order #	41023
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Invoice #	41023-36	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 2:53:13 PM CT

\$0.00

INVOICE



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

Property	KATI-FM		
Invoice #	41019-36	Order #	41019
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																									
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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/05/22	12/11/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	99	KATI	M	12/05/22	1:28 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	100	KATI	W	12/07/22	5:42 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/12/22	12/18/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	101	KATI	Tu	12/13/22	9:35 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	102	KATI	Th	12/15/22	3:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/22	12/25/22	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air 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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:53:15 PM CT \$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-36	Order #	41027
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 2:53:17 PM CT \$0.00

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-37	Order #	41021
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:16 PM CT **\$0.00**

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-37	Order #	41028
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:18 PM CT **\$0.00**

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-37	Order #	41024
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

KSSZ-FM
Zimmer Communications
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Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	9	KSSZ	M	01/23/23	4:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	10	KSSZ	Su	01/29/23	9:31 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/30/23	02/05/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	12	KSSZ	Tu	01/31/23	4:24 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Total Spots							9			
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Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:19 PM CT **\$0.00**

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-37	Order #	41020
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/02/23 01/08/23 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 KCLR Tu 01/03/23 5:46 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 4 KCLR Sa 01/07/23 8:49 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 MTWTFSS 2 \$0.00										
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/23/23 01/29/23 MTWTFSS 2 \$0.00										
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Total Spots							9			

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:21 PM CT **\$0.00**

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INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-37	Order #	41025
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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.
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AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	4	KTGRA	Su	01/08/23	10:29 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/09/23	01/15/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	6	KTGRA	Tu	01/10/23	2:45 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	5	KTGRA	W	01/11/23	11:58 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/16/23	01/22/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	7	KTGRA	Th	01/19/23	6:28 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	8	KTGRA	F	01/20/23	9:56 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End 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Total Spots **8**

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:23 PM CT **\$0.00**

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

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-37	Order #	41026
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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6a-7p	6a-7p	:30	EEO	\$0.00	NM	4	KXTY	F	01/06/23	8:40 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/09/23	01/15/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	5	KXTY	Tu	01/10/23	5:51 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	6	KXTY	Su	01/15/23	6:18 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/16/23	01/22/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	8	KXTY	Tu	01/17/23	2:41 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	7	KXTY	Th	01/19/23	1:41 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/23/23	01/29/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	9	KXTY	M	01/23/23	4:37 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	10	KXTY	W	01/25/23	8:54 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:36:25 PM CT \$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-37	Order #	41027
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Net Total \$0.00

Invoice Balance as of 09/29/23 3:36:27 PM CT \$0.00

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-37	Order #	41019
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

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

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	

Send Payment To:

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

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

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:28 PM CT **\$0.00**

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-37	Order #	41023
Invoice Date	01/31/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	01/01/23 - 01/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Net Total \$0.00

Invoice Balance as of 09/29/23 3:36:30 PM CT \$0.00

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

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-38	Order #	41026
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
	Account Executive	Janelle Duncan	
	Sales Office	Local Columbia	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

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

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

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:32 PM CT **\$0.00**

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-38	Order #	41020
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																									
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#	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	14	KCLR	Th	02/09/23	7:14 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	13	KCLR	Su	02/12/23	3:25 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/13/23	02/19/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	16	KCLR	Tu	02/14/23	8:39 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	15	KCLR	Sa	02/18/23	6:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/20/23	02/26/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	18	KCLR	M	02/20/23	11:39 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	17	KCLR	W	02/22/23	6:14 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																													
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Total Spots 7

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:33 PM CT **\$0.00**

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-38	Order #	41023
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/30/23	02/05/23	MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
11	KFAL	Sa	02/04/23	9:24 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/06/23	02/12/23	MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
13	KFAL	F	02/10/23	1:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
14	KFAL	Su	02/12/23	11:25 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/13/23	02/19/23	MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
15	KFAL	Tu	02/14/23	6:20 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
16	KFAL	W	02/15/23	12:20 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/20/23	02/26/23	MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
18	KFAL	M	02/20/23	6:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
17	KFAL	Su	02/26/23	5:04 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM

Total Spots 7

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:36:35 PM CT \$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-38	Order #	41027
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:37 PM CT **\$0.00**

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-38	Order #	41021
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																									
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14	KCMQ	Tu	02/07/23	6:10 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																								
13	KCMQ	Sa	02/11/23	2:41 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																								
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15	KCMQ	M	02/13/23	7:46 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																								
16	KCMQ	Tu	02/14/23	1:15 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																								
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17	KCMQ	W	02/22/23	12:17 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																								
18	KCMQ	F	02/24/23	10:46 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																								

Total Spots 7

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:38 PM CT **\$0.00**

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-38	Order #	41019
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																				
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM																																																																																																																																																																																																																				
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	11	KATI	Th	02/02/23	5:05 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/06/23	02/12/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	13	KATI	F	02/10/23	4:44 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	14	KATI	Sa	02/11/23	7:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/13/23	02/19/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	16	KATI	M	02/13/23	3:18 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	15	KATI	Su	02/19/23	11:19 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/20/23	02/26/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	17	KATI	Tu	02/21/23	11:46 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	18	KATI	F	02/24/23	6:56 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:40 PM CT **\$0.00**

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INVOICE



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

Property	KZWV-FM		
Invoice #	41028-38	Order #	41028
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/30/23 02/05/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 KZWV Sa 02/04/23 11:36 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 12 KZWV Su 02/05/23 3:21 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/06/23 02/12/23 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 KZWV Tu 02/07/23 6:22 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 14 KZWV F 02/10/23 6:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 15 KZWV M 02/13/23 3:51 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 16 KZWV Tu 02/14/23 5:24 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 17 KZWV W 02/22/23 2:37 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 18 KZWV F 02/24/23 2:53 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:42 PM CT **\$0.00**

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-38	Order #	41025
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:43 PM CT **\$0.00**

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

INVOICE



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 #	41024-38	Order #	41024
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/28/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																									
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Total Spots 7

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:45 PM CT **\$0.00**

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-39	Order #	41027
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **WA4AQ6AXVB**

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

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



Send Payment To:

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

Invoice #	41027-39	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:36:47 PM CT**\$0.00**

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-39	Order #	41024
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **GHLATBAJ4K**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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27	KSSZ	W	03/29/23	2:53 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																																								

Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



Send Payment To:

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

Invoice #	41024-39	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:36:49 PM CT

\$0.00

INVOICE



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

Property	KATI-FM		
Invoice #	41019-39	Order #	41019
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **JDXA3AATDA**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/06/23	03/12/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	21	KATI	Th	03/09/23	11:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	22	KATI	Sa	03/11/23	7:30 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/13/23	03/19/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	23	KATI	W	03/15/23	6:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	24	KATI	Th	03/16/23	3:16 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/20/23	03/26/23	MTWTFSS	2	\$0.00					Spots: 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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																													
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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



Send Payment To:

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

Invoice #	41019-39	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:36:51 PM CT

\$0.00

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-39	Order #	41021
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **FA4A3DA4MJ**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/23 03/05/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 19 KCMQ Sa 03/04/23 1:40 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 20 KCMQ Su 03/05/23 6:47 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/23 03/12/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 21 KCMQ Th 03/09/23 6:13 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 22 KCMQ Su 03/12/23 7:40 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 23 KCMQ M 03/13/23 11:13 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 24 KCMQ Tu 03/14/23 10:14 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/20/23 03/26/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 25 KCMQ Th 03/23/23 11:48 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 26 KCMQ Sa 03/25/23 6:44 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/23 04/02/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 27 KCMQ W 03/29/23 10:43 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 28 KCMQ F 03/31/23 2:16 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Invoice #	41021-39	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:36:53 PM CT

\$0.00

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-39	Order #	41025
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **KCYAGEANU3**

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

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:36:55 PM CT **\$0.00**

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-39	Order #	41023
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
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Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: **KA9AWCACCH**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/27/23</td> <td>03/05/23</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>19</td> <td>KFAL</td> <td>Th</td> <td>03/02/23</td> <td>6:22 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>KFAL</td> <td>F</td> <td>03/03/23</td> <td>6:21 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> 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<td>03/26/23</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>26</td> <td>KFAL</td> <td>F</td> <td>03/24/23</td> <td>10:37 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>KFAL</td> <td>Sa</td> <td>03/25/23</td> <td>1:37 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/27/23</td> <td>04/02/23</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> 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6a-7p	6a-7p	:30	EEO	\$0.00	NM	20	KFAL	F	03/03/23	6:21 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/06/23	03/12/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	21	KFAL	Sa	03/11/23	8:22 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	22	KFAL	Su	03/12/23	12:18 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/13/23	03/19/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	23	KFAL	M	03/13/23	3:01 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	24	KFAL	Tu	03/14/23	6:01 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/20/23	03/26/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	26	KFAL	F	03/24/23	10:37 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	25	KFAL	Sa	03/25/23	1:37 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/27/23	04/02/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	27	KFAL	W	03/29/23	1:19 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	28	KFAL	Th	03/30/23	12:21 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Invoice #	41023-39	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:36:56 PM CT

\$0.00

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

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-39	Order #	41026
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: **9MTAUJAFV6**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/23 03/05/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 20 KTXY Su 03/05/23 8:39 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/23 03/12/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 22 KTXY M 03/06/23 2:40 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 21 KTXY Sa 03/11/23 6:43 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 23 KTXY Tu 03/14/23 3:40 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 24 KTXY Sa 03/18/23 4:20 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/20/23 03/26/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 26 KTXY F 03/24/23 7:24 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 25 KTXY Su 03/26/23 6:17 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/23 04/02/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 KTXY W 03/29/23 2:41 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 27 KTXY Th 03/30/23 7:43 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:36:58 PM CT \$0.00

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-39	Order #	41020
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **GCNABQAPMK**

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

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Invoice #	41020-39	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:37:00 PM CT

\$0.00

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-39	Order #	41028
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **6XRADFA9YK**

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Total Spots 9

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:01 PM CT **\$0.00**

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-40	Order #	41023
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **QPAAEFHUN**

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

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:03 PM CT **\$0.00**

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-40	Order #	41019
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **GJ7ADAABRR**

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

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:05 PM CT **\$0.00**

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

INVOICE



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

Property	KTXY-FM		
Invoice #	41026-40	Order #	41026
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **RBWAQVALE9**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	29	KTXY	Sa	04/08/23	5:43 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/10/23	04/16/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	32	KTXY	W	04/12/23	12:52 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	31	KTXY	Su	04/16/23	5:45 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/17/23	04/23/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	34	KTXY	M	04/17/23	1:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	33	KTXY	Th	04/20/23	12:56 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End 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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:06 PM CT **\$0.00**

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-40	Order #	41028
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
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Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: **437AD4A8DH**

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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:08 PM CT \$0.00

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-40	Order #	41021
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **T6EAXAAX6J**

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

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:10 PM CT \$0.00

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-40	Order #	41025
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **FNXAQQAFH8**

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

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:12 PM CT \$0.00

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-40	Order #	41020
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **ELWAYCAXN3**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																															
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	33	KCLR	F	04/21/23	12:39 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/24/23	04/30/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	36	KCLR	M	04/24/23	11:43 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	35	KCLR	Th	04/27/23	7:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Total Spots							8			
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Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:13 PM CT \$0.00

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-40	Order #	41024
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
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Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: **D79ATHAWMF**

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Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:15 PM CT **\$0.00**

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-40	Order #	41027
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: [RERAHEA9VL](#)

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:17 PM CT \$0.00

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-41	Order #	41024
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **DLKAN7AG7X**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:18 PM CT \$0.00

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-41	Order #	41019
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **4KBAV3AMM4**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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46	KATI	M	05/29/23	4:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																													

Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:20 PM CT \$0.00

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

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-41	Order #	41026
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: **F7XAFAA3CV**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																															
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	42	KXTY	Sa	05/20/23	6:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/22/23	05/28/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	43	KXTY	Th	05/25/23	3:15 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	44	KXTY	Su	05/28/23	7:59 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Total Spots							8			
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Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:22 PM CT \$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-41	Order #	41027
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **VJAA3TACTP**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:23 PM CT \$0.00

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-41	Order #	41028
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **ECLARGA94H**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/08/23	05/14/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	39	KZWV	Th	05/11/23	8:18 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	40	KZWV	F	05/12/23	11:52 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/15/23	05/21/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	41	KZWV	W	05/17/23	6:28 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	42	KZWV	Su	05/21/23	6:52 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/22/23	05/28/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air 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Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:25 PM CT **\$0.00**

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-41	Order #	41025
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **A36AK4APU4**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 38 KTGRA M 05/01/23 5:46 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 37 KTGRA F 05/05/23 4:58 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/23 05/14/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 39 KTGRA Tu 05/09/23 10:56 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 40 KTGRA Su 05/14/23 9:27 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 MTWTFSS 2 \$0.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 MTWTFSS 2 \$0.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 45 KTGRA M 05/29/23 5:55 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:27 PM CT \$0.00

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INVOICE



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

Property	KCLR-FM		
Invoice #	41020-41	Order #	41020
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **HPYAYPA9AG**

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

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:28 PM CT **\$0.00**

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-41	Order #	41023
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **RQ4APLAPJ8**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:30 PM CT \$0.00

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-41	Order #	41021
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **PHEAMXAFHU**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/08/23	05/14/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	39	KCMQ	Tu	05/09/23	10:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	40	KCMQ	Sa	05/13/23	4:18 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/15/23	05/21/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	41	KCMQ	Th	05/18/23	1:17 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	42	KCMQ	Su	05/21/23	6:41 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/22/23	05/28/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air 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Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:31 PM CT **\$0.00**

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

INVOICE



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

Property	KZVV-FM		
Invoice #	41028-42	Order #	41028
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: **V3CABVANCY**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	47	KZVV	M	06/05/23	6:54 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	48	KZVV	F	06/09/23	11:19 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/12/23	06/18/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	50	KZVV	M	06/12/23	7:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	49	KZVV	Sa	06/17/23	5:37 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/19/23	06/25/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	51	KZVV	Tu	06/20/23	6:38 PM	Mo-Su 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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:33 PM CT \$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-42	Order #	41027
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **BAPAXCARAL**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 46 KWOS F 06/02/23 8:35 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23 06/11/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 47 KWOS Tu 06/06/23 2:05 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 48 KWOS Th 06/08/23 6:51 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 MTWTFSS 2 \$0.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 MTWTFSS 2 \$0.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 53 KWOS M 06/26/23 7:35 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:35 PM CT **\$0.00**

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

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-42	Order #	41026
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: **3LWAHMAVN7**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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<td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/05/23</td> <td>06/11/23</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>47</td> <td>KXTY</td> <td>M</td> <td>06/05/23</td> <td>5:43 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>48</td> <td>KXTY</td> <td>W</td> <td>06/07/23</td> <td>3:41 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> 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6a-7p	6a-7p	:30	EEO	\$0.00	NM	52	KXTY	Su	06/25/23	5:47 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/26/23	07/02/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	54	KXTY	F	06/30/23	2:46 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:37 PM CT \$0.00

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-42	Order #	41025
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **DNQA7NALE3**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 46 KTGRA Sa 06/03/23 10:27 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23 06/11/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 47 KTGRA W 06/07/23 9:43 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 48 KTGRA Th 06/08/23 1:12 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 49 KTGRA F 06/16/23 4:43 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 50 KTGRA Su 06/18/23 8:57 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 MTWTFSS 2 \$0.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
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Total Spots 9

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:38 PM CT **\$0.00**

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-42	Order #	41020
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **3CCAUDAB6J**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:40 PM CT \$0.00

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-42	Order #	41021
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **MMQAEWACRU**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 45 KCMQ Sa 06/03/23 10:38 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23 06/11/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 47 KCMQ W 06/07/23 3:41 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 48 KCMQ F 06/09/23 3:43 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 50 KCMQ M 06/12/23 3:16 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 49 KCMQ Th 06/15/23 3:56 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 MTWTFSS 2 \$0.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
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Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:42 PM CT **\$0.00**

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-42	Order #	41023
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **VARA3TAFGL**

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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:43 PM CT \$0.00

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-42	Order #	41024
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **DXJAMGAAM6**

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#	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	48	KSSZ	Sa	06/10/23	9:32 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	107	KSSZ	W	06/14/23	6:34 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	MG for 4.47 06/11 Makegood										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/12/23	06/18/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	49	KSSZ	W	06/14/23	5:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	50	KSSZ	Su	06/18/23	6:31 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/19/23	06/25/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	51	KSSZ	Th	06/22/23	12:32 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	52	KSSZ	Sa	06/24/23	6:22 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/26/23	07/02/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	53	KSSZ	M	06/26/23	6:59 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	54	KSSZ	W	06/28/23	3:50 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																												
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Total Spots 9

Payment Terms: 15 Days

Net Total

\$0.00

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

INVOICE



Send Payment To:

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

Invoice #	41024-42	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:37:45 PM CT**\$0.00**

INVOICE



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

Property	KATI-FM		
Invoice #	41019-42	Order #	41019
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **XMWACJALH3**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 45 KATI Su 06/04/23 4:32 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23 06/11/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 47 KATI Th 06/08/23 11:14 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 48 KATI F 06/09/23 6:56 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 49 KATI W 06/14/23 7:26 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 50 KATI Th 06/15/23 6:40 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 52 KATI M 06/19/23 6:15 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 51 KATI Su 06/25/23 4:28 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 53 KATI Tu 06/27/23 7:13 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 54 KATI W 06/28/23 7:41 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:47 PM CT \$0.00

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	KCMQ-FM		
Invoice #	41021-43	Order #	41021
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Quick Pay Code: **E8UATAAFDF**

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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:48 PM CT \$0.00

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

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-43	Order #	41026
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

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

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	

Send Payment To:

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

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

Quick Pay Code: **DNFAP3AJTG**

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<td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>62</td> <td>KXTY</td> <td>M</td> <td>07/24/23</td> <td>11:10 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>61</td> <td>KXTY</td> <td>W</td> <td>07/26/23</td> <td>4:39 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/31/23</td> <td>08/06/23</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> 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Total Spots 10

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

INVOICE



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

Invoice #	41026-43	Invoice Month	July 2023
Invoice Date	07/31/23	Invoice Period	07/01/23 - 07/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:50 PM CT **\$0.00**

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-43	Order #	41020
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **3FUAHAATGL**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 2 \$0.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/03/23 07/09/23 MTWTFSS 2 \$0.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/10/23 07/16/23 MTWTFSS 2 \$0.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/17/23 07/23/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 59 KCLR M 07/17/23 8:11 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 60 KCLR Sa 07/22/23 5:56 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 MTWTFSS 2 \$0.00									
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:52 PM CT \$0.00

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-43	Order #	41028
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **YEGAPGAD43**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/03/23 07/09/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 55 KZWV F 07/07/23 12:23 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 56 KZWV Su 07/09/23 9:26 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/10/23 07/16/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 58 KZWV W 07/12/23 2:51 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 57 KZWV Th 07/13/23 6:46 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/17/23 07/23/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 60 KZWV M 07/17/23 4:31 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 59 KZWV Tu 07/18/23 12:50 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 62 KZWV Sa 07/29/23 2:46 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 61 KZWV Su 07/30/23 9:52 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 8

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:37:53 PM CT **\$0.00**

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INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-43	Order #	41025
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **68GAKWA4DN**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	55	KTGRA	Sa	07/08/23	10:27 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/10/23	07/16/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	58	KTGRA	W	07/12/23	9:55 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	57	KTGRA	Sa	07/15/23	1:29 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/17/23	07/23/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	59	KTGRA	M	07/17/23	7:57 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	60	KTGRA	Tu	07/18/23	2:44 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End 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Total Spots 8

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Net Total \$0.00

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INVOICE



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

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 #	41024-43	Order #	41024
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
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Account Executive	Janelle Duncan		
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Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Quick Pay Code: **CCTADUAR9K**

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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:57 PM CT \$0.00

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-43	Order #	41023
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **7TUAURARBY**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:37:58 PM CT \$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-43	Order #	41027
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **9BBAGFAUKT**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:38:00 PM CT \$0.00

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-43	Order #	41019
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **TYRA6YALGA**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:38:02 PM CT \$0.00

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

INVOICE



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 #	41024-44	Order #	41024
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
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Quick Pay Code: [FYQAK7ACFL](#)

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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE

Send Payment To:

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

Invoice #	41024-44	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:38:03 PM CT

\$0.00

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-44	Order #	41028
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **D8LAWKACTL**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:38:05 PM CT \$0.00

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

INVOICE



KXTY-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:

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

Property	KXTY-FM		
Invoice #	41026-44	Order #	41026
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Quick Pay Code: **VTBAUNAANT**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:38:07 PM CT \$0.00

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-44	Order #	41020
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **BRFA8XA73N**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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#	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	66	KCLR	M	08/07/23	11:22 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	65	KCLR	Sa	08/12/23	5:52 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/14/23	08/20/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	68	KCLR	Tu	08/15/23	6:23 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	67	KCLR	Th	08/17/23	7:42 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/21/23	08/27/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	69	KCLR	W	08/23/23	6:44 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	70	KCLR	Su	08/27/23	8:31 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/28/23	09/03/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	71	KCLR	Tu	08/29/23	8:11 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:38:08 PM CT \$0.00

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-44	Order #	41019
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **YK7AKDAVUC**

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

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



Send Payment To:

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

Invoice #	41019-44	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:38:10 PM CT

\$0.00



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

INVOICE

Property	KCMQ-FM		
Invoice #	41021-44	Order #	41021
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **XJLALWAU3Q**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	70	KCMQ	Sa	08/26/23	6:49 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/28/23	09/03/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	72	KCMQ	M	08/28/23	3:22 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM
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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 09/29/23 3:38:12 PM CT \$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-44	Order #	41027
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: [Q9RAG4AG97](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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66	KWOS	Sa	08/12/23	3:25 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																																								
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68	KWOS	Su	08/20/23	7:46 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																																								
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70	KWOS	Th	08/24/23	9:59 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																																								
69	KWOS	F	08/25/23	11:33 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																																								
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72	KWOS	Th	08/31/23	10:20 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																																																																								

Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



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

Invoice #	41027-44	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:38:13 PM CT

\$0.00

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-44	Order #	41023
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **YX3A3PAJQ6**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 64 KFAL Su 08/06/23 2:18 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 65 KFAL M 08/07/23 11:19 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 66 KFAL Sa 08/12/23 6:18 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/14/23 08/20/23 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 68 KFAL Tu 08/15/23 4:20 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 67 KFAL Th 08/17/23 3:18 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/23 08/27/23 MTWTFSS 2 \$0.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 69 KFAL W 08/23/23 10:19 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM 70 KFAL F 08/25/23 12:21 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM										
Total Spots							7			

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 09/29/23 3:38:15 PM CT **\$0.00**

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

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-44	Order #	41025
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **DFDADBAHDR**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																									
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<td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>69</td> <td>KTGRA</td> <td>M</td> <td>08/21/23</td> <td>4:24 PM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>70</td> <td>KTGRA</td> <td>Sa</td> <td>08/26/23</td> <td>7:15 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/28/23</td> <td>09/03/23</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: 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Total Spots 10

Payment Terms: 15 Days

Net Total \$0.00

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

INVOICE



Send Payment To:

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

Invoice #	41025-44	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Invoice Balance as of 09/29/23 3:38:17 PM CT

\$0.00

INVOICE



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

Property	KTGR-AM/FM		
Invoice #	41025-45	Order #	41025
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			

Billing Address:

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

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	

Send Payment To:

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

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

Quick Pay Code: **YQCAD8AC8P**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																									
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78	KTGRA	Sa	09/23/23	7:28 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																								
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Total Spots 7

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 10/02/23 2:15:40 PM CT \$0.00

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

INVOICE



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

Property	KWOS-AM		
Invoice #	41027-45	Order #	41027
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: **4Q9AQTAMG8**

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Total Spots 8

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 10/02/23 2:15:42 PM CT \$0.00

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

INVOICE



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

Property	KCMQ-FM		
Invoice #	41021-45	Order #	41021
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
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Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Becky C/O
 EEO
 Attention: Accounts Payable
 GIVE TO Becky
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Send Payment To:

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

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

Quick Pay Code: **XL6AM8AWCH**

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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 10/02/23 2:15:43 PM CT \$0.00

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

INVOICE



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

Property	KZWV-FM		
Invoice #	41028-45	Order #	41028
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

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

Quick Pay Code: **F9QATYAQ9P**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 10/02/23 2:15:44 PM CT \$0.00

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

INVOICE



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

Property	KXTY-FM		
Invoice #	41026-45	Order #	41026
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: **8MMAMPAQ6B**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																			
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6a-7p	6a-7p	:30	EEO	\$0.00	NM	74	KXTY	F	09/08/23	11:36 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/11/23	09/17/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	76	KXTY	M	09/11/23	11:09 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	75	KXTY	Su	09/17/23	1:26 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/18/23	09/24/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	77	KXTY	Th	09/21/23	6:55 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	78	KXTY	Sa	09/23/23	6:17 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End 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Total Spots 8

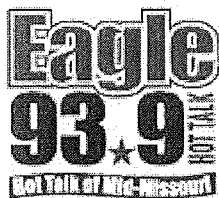
Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 10/02/23 2:15:45 PM CT \$0.00

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

INVOICE



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

Property	KSSZ-FM		
Invoice #	41024-45	Order #	41024
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: **HV4AG9A7KR**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/25/23	10/01/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	79	KSSZ	F	09/29/23	10:05 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	<u>Total Spots</u>							7			
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74	KSSZ	W	09/06/23	3:58 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
73	KSSZ	Su	09/10/23	6:59 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
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76	KSSZ	Th	09/14/23	7:51 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
75	KSSZ	Sa	09/16/23	2:30 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
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78	KSSZ	M	09/18/23	6:49 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
77	KSSZ	F	09/22/23	3:31 PM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM																																																																																																																																																																																																																			
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<u>Total Spots</u>							7																																																																																																																																																																																																																						

Payment Terms: 15 Days

Net Total **\$0.00**

Invoice Balance as of 10/02/23 2:15:46 PM CT **\$0.00**

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

INVOICE



KDVC-FM
Iris Media
3215 Lemone Industrial Blvd. Suite 200
Columbia, MO 65201
Main: (573) 447-7111
Billing: (573) 875-1099

Property	KDVC-FM		
Invoice #	40369-48	Order #	40369
Invoice Date	10/01/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	10/22/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

KDVC-FM
Iris Media
3215 Lemone Industrial Blvd. Suite 200
Columbia, MO 65201

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

Quick Pay Code: **YJWAWKA4E9**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/26/22	12/31/23	Mo-Su 6a-7p	6a-7p	MTWTFSS	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 72 KDVC Sa 09/02/23 3:16 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 MTWTFSS 2 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 73 KDVC W 09/06/23 2:15 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
74 KDVC Th 09/07/23 7:20 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23 09/17/23 MTWTFSS 2 \$0.00									
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75 KDVC Su 09/17/23 7:15 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/23 09/24/23 MTWTFSS 2 \$0.00									
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77 KDVC F 09/22/23 2:18 PM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MTWTFSS 2 \$0.00									
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80 KDVC Sa 09/30/23 10:17 AM Mo-Su 6a-7p 6a-7p :30 EEO \$0.00 NM									

Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 10/02/23 2:15:46 PM CT \$0.00

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

INVOICE



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

Property	KCLR-FM		
Invoice #	41020-45	Order #	41020
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: **CNUARUAATB**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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<td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>73</td> <td>KCLR</td> <td>W</td> <td>09/06/23</td> <td>7:23 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>74</td> <td>KCLR</td> <td>Sa</td> <td>09/09/23</td> <td>7:39 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/11/23</td> <td>09/17/23</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>75</td> <td>KCLR</td> <td>Th</td> <td>09/14/23</td> <td>8:45 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>76</td> <td>KCLR</td> <td>F</td> <td>09/15/23</td> <td>6:24 AM</td> <td>Mo-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>EEO</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/18/23</td> <td>09/24/23</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> 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Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	73	KCLR	W	09/06/23	7:23 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	74	KCLR	Sa	09/09/23	7:39 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/11/23	09/17/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	75	KCLR	Th	09/14/23	8:45 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	76	KCLR	F	09/15/23	6:24 AM	Mo-Su 6a-7p	6a-7p	:30	EEO	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/18/23	09/24/23	MTWTFSS	2	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	77	KCLR	M	09/18/23	7:13 AM	Mo-Su 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Total Spots 9

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 10/02/23 2:15:47 PM CT \$0.00

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

INVOICE



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

Property	KFAL-AM		
Invoice #	41023-45	Order #	41023
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: **NNYADAA9AU**

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

Payment Terms: 15 Days

Net Total \$0.00

Invoice Balance as of 10/02/23 2:15:48 PM CT \$0.00

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

INVOICE



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

Property	KATI-FM		
Invoice #	41019-45	Order #	41019
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	Flight Dates	12/30/19 - 12/31/23
Advertiser	EEO		
Product	EEO Promos		
Estimate #			
Account Executive	Janelle Duncan		
Sales Office	Local Columbia		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: **WQEAX6ARHP**

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