

KMAN KMKF KXBZ KACZ KBLB
 Manhattan Broadcasting Co., Inc
 2414 Casement Road
 Manhattan, KS 66502

MANHATTAN BROADCASTING CO

Advertiser ID: 557 Amount Paid

557-02154-0070	3/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

557-02154-0070 O 3/31/2024 1

MANHATTAN BROADCASTING CO
 2414 Casement Road
 Manhattan, KS 66502

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: EEO ANNOUNCEMENT
 Salesperson: Program Director,, GM

Date	Day	Length		Qty	Rate	Total
Copy: 0100-02154 EEO ANNOUNCEMENT						
3/1/2024	Fri	:30	KXBZ-FM 08:17:12 AM 05:54:12 PM 11:11:05 PM	3	\$0.00	\$0.00
3/2/2024	Sat	:30	KXBZ-FM 09:33:45 AM 01:17:02 PM	2	\$0.00	\$0.00
3/3/2024	Sun	:30	KXBZ-FM 08:33:20 AM 09:59:29 AM 04:13:51 PM	3	\$0.00	\$0.00
3/4/2024	Mon	:30	KXBZ-FM 10:31:35 AM 02:30:47 PM 06:20:37 PM	3	\$0.00	\$0.00
3/5/2024	Tue	:30	KXBZ-FM 09:49:58 AM 05:52:18 PM 11:16:32 PM	3	\$0.00	\$0.00
3/6/2024	Wed	:30	KXBZ-FM 12:42:31 PM 10:13:50 PM	2	\$0.00	\$0.00
3/7/2024	Thu	:30	KXBZ-FM 01:18:13 PM 03:37:14 PM 10:17:13 PM 11:14:46 PM	4	\$0.00	\$0.00
3/8/2024	Fri	:30	KXBZ-FM 12:26:03 PM 07:14:14 PM 11:13:24 PM	3	\$0.00	\$0.00
3/9/2024	Sat	:30	KXBZ-FM 07:17:26 AM 12:35:39 PM 03:32:18 PM 06:17:38 PM	4	\$0.00	\$0.00
3/10/2024	Sun	:30	KXBZ-FM 08:33:19 AM 04:31:54 PM 06:30:39 PM	3	\$0.00	\$0.00
3/11/2024	Mon	:30	KXBZ-FM 06:55:20 AM 01:33:09 PM 09:15:22 PM	3	\$0.00	\$0.00
3/12/2024	Tue	:30	KXBZ-FM 07:34:53 AM 12:23:41 PM 03:17:43 PM	3	\$0.00	\$0.00
3/13/2024	Wed	:30	KXBZ-FM 08:20:03 AM 12:17:58 PM 09:36:42 PM	3	\$0.00	\$0.00
3/14/2024	Thu	:30	KXBZ-FM 09:49:27 AM 03:36:38 PM 05:54:06 PM	3	\$0.00	\$0.00
3/15/2024	Fri	:30	KXBZ-FM 09:14:38 PM	1	\$0.00	\$0.00
3/16/2024	Sat	:30	KXBZ-FM 08:15:41 AM 12:33:06 PM 05:16:08 PM	3	\$0.00	\$0.00
3/17/2024	Sun	:30	KXBZ-FM 11:25:55 AM 03:16:16 PM 06:12:45 PM	3	\$0.00	\$0.00
3/18/2024	Mon	:30	KXBZ-FM 01:32:50 PM	1	\$0.00	\$0.00
3/19/2024	Tue	:30	KXBZ-FM 01:31:06 PM 09:14:49 PM	2	\$0.00	\$0.00
3/20/2024	Wed	:30	KXBZ-FM 07:37:29 AM 01:18:21 PM 09:16:32 PM	3	\$0.00	\$0.00
3/21/2024	Thu	:30	KXBZ-FM 08:20:32 AM 12:19:31 PM 02:36:56 PM 05:52:12 PM	4	\$0.00	\$0.00
3/22/2024	Fri	:30	KXBZ-FM 12:24:38 PM 03:17:37 PM 06:17:07 PM 09:14:59 PM	4	\$0.00	\$0.00
3/23/2024	Sat	:30	KXBZ-FM 11:15:08 PM	1	\$0.00	\$0.00
3/24/2024	Sun	:30	KXBZ-FM 11:25:57 AM 03:31:27 PM 06:29:05 PM 09:12:47 PM	4	\$0.00	\$0.00
3/25/2024	Mon	:30	KXBZ-FM 07:54:40 AM 09:50:28 AM 12:23:48 PM 02:17:45 PM 04:14:56 PM 06:36:26 PM 10:15:59 PM	7	\$0.00	\$0.00
3/26/2024	Tue	:30	KXBZ-FM 01:35:57 PM 11:15:05 PM	2	\$0.00	\$0.00
3/27/2024	Wed	:30	KXBZ-FM 07:21:21 AM 11:34:52 AM 01:34:52 PM 03:37:41 PM	4	\$0.00	\$0.00
3/29/2024	Fri	:30	KXBZ-FM 11:38:21 AM 03:17:05 PM 09:14:36 PM	3	\$0.00	\$0.00
3/30/2024	Sat	:30	KXBZ-FM 02:37:18 PM 04:18:04 PM 06:33:49 PM 10:14:59 PM	4	\$0.00	\$0.00
3/31/2024	Sun	:30	KXBZ-FM 02:14:24 PM 05:31:00 PM 06:30:04 PM	3	\$0.00	\$0.00

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Quantity	91	Total	\$0.00
Total Due			\$0.00

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Copy: 0100-02154 EEO ANNOUNCEMENT						
3/1/2024	Fri	:30	KMAN-AM 07:13:17 AM 10:38:15 AM 05:41:22 PM	3	\$0.00	\$0.00
3/2/2024	Sat	:30	KMAN-AM 08:47:05 AM 11:31:23 AM 01:51:58 PM	3	\$0.00	\$0.00
3/3/2024	Sun	:30	KMAN-AM 06:57:33 AM 01:33:42 PM 05:44:51 PM	3	\$0.00	\$0.00
3/4/2024	Mon	:30	KMAN-AM 03:22:42 PM 04:54:00 PM 05:48:57 PM	3	\$0.00	\$0.00
3/5/2024	Tue	:30	KMAN-AM 07:57:26 AM 10:31:16 AM 12:47:50 PM	3	\$0.00	\$0.00
3/6/2024	Wed	:30	KMAN-AM 09:57:18 AM 03:45:11 PM 09:30:27 PM	3	\$0.00	\$0.00
3/7/2024	Thu	:30	KMAN-AM 06:37:58 AM 09:37:50 AM 11:28:52 PM	3	\$0.00	\$0.00
3/8/2024	Fri	:30	KMAN-AM 06:10:37 AM 12:34:23 PM 05:25:39 PM	3	\$0.00	\$0.00
3/9/2024	Sat	:30	KMAN-AM 08:25:54 AM 10:31:26 AM 12:11:41 PM	3	\$0.00	\$0.00
3/10/2024	Sun	:30	KMAN-AM 12:47:37 PM 02:07:15 PM 08:28:00 PM	3	\$0.00	\$0.00
3/11/2024	Mon	:30	KMAN-AM 07:56:35 AM 11:34:13 AM 06:13:34 PM	3	\$0.00	\$0.00
3/12/2024	Tue	:30	KMAN-AM 06:37:17 AM 10:17:22 AM 06:29:02 PM	3	\$0.00	\$0.00
3/13/2024	Wed	:30	KMAN-AM 08:20:54 AM 02:22:03 PM 05:45:05 PM	3	\$0.00	\$0.00
3/14/2024	Thu	:30	KMAN-AM 06:09:56 AM 11:33:57 AM 05:45:39 PM	3	\$0.00	\$0.00
3/15/2024	Fri	:30	KMAN-AM 08:22:22 AM 04:45:21 PM	2	\$0.00	\$0.00
3/16/2024	Sat	:30	KMAN-AM 05:48:55 AM 10:31:24 AM 04:03:31 PM	3	\$0.00	\$0.00
3/17/2024	Sun	:30	KMAN-AM 07:54:47 AM 12:12:59 PM 02:04:27 PM	3	\$0.00	\$0.00
3/18/2024	Mon	:30	KMAN-AM 08:25:59 AM 11:17:34 AM 03:21:57 PM	3	\$0.00	\$0.00
3/19/2024	Tue	:30	KMAN-AM 06:20:35 AM 10:18:03 AM 12:17:32 PM 06:58:45 PM	4	\$0.00	\$0.00
3/20/2024	Wed	:30	KMAN-AM 11:34:28 AM 03:43:01 PM 05:36:20 PM	3	\$0.00	\$0.00
3/21/2024	Thu	:30	KMAN-AM 07:11:10 AM 10:51:34 AM 10:32:18 PM	3	\$0.00	\$0.00
3/22/2024	Fri	:30	KMAN-AM 07:10:40 AM 10:50:57 AM 04:35:14 PM	3	\$0.00	\$0.00
3/23/2024	Sat	:30	KMAN-AM 06:47:11 AM 09:31:26 AM 06:31:06 PM	3	\$0.00	\$0.00
3/24/2024	Sun	:30	KMAN-AM 07:52:44 AM 03:27:35 PM	2	\$0.00	\$0.00
3/25/2024	Mon	:30	KMAN-AM 06:21:50 AM 08:10:10 AM 05:44:05 PM	3	\$0.00	\$0.00
3/26/2024	Tue	:30	KMAN-AM 06:54:46 AM 01:45:31 PM 06:28:33 PM	3	\$0.00	\$0.00
3/27/2024	Wed	:30	KMAN-AM 09:37:51 AM 02:43:01 PM 09:29:00 PM	3	\$0.00	\$0.00
3/28/2024	Thu	:30	KMAN-AM 07:15:02 AM 04:55:11 PM 08:49:49 PM	3	\$0.00	\$0.00
3/29/2024	Fri	:30	KMAN-AM 07:14:20 AM 05:21:40 PM 07:44:56 PM	3	\$0.00	\$0.00
3/30/2024	Sat	:30	KMAN-AM 10:30:56 AM 03:10:35 PM 08:03:07 PM	3	\$0.00	\$0.00
3/31/2024	Sun	:30	KMAN-AM 09:43:06 AM 09:06:38 PM 09:30:52 PM	3	\$0.00	\$0.00

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Quantity	92	Total	\$0.00
Total Due			\$0.00

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557-02154-0072	3/31/2024	1
Official Invoice	Date	Page

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 Salesperson: Program Director,, GM

Date	Day	Length		Qty	Rate	Total
Copy: 0100-02154 EEO ANNOUNCEMENT						
3/1/2024	Fri	:30	KMKF-FM 07:16:09 AM 12:47:45 PM 02:49:21 PM 10:13:49 PM	4	\$0.00	\$0.00
3/2/2024	Sat	:30	KMKF-FM 07:49:30 AM 05:10:00 PM 07:36:02 PM	3	\$0.00	\$0.00
3/3/2024	Sun	:30	KMKF-FM 06:41:27 AM 08:15:30 AM 03:13:05 PM 05:35:44 PM	4	\$0.00	\$0.00
3/4/2024	Mon	:30	KMKF-FM 07:36:14 AM 03:43:10 PM	2	\$0.00	\$0.00
3/5/2024	Tue	:30	KMKF-FM 06:52:23 AM 02:44:58 PM 05:50:52 PM 07:51:33 PM	4	\$0.00	\$0.00
3/6/2024	Wed	:30	KMKF-FM 06:48:51 AM 12:51:49 PM 11:17:07 PM	3	\$0.00	\$0.00
3/7/2024	Thu	:30	KMKF-FM 11:49:14 AM 01:47:19 PM	2	\$0.00	\$0.00
3/8/2024	Fri	:30	KMKF-FM 12:22:02 PM 04:23:46 PM 09:17:09 PM 11:11:29 PM	4	\$0.00	\$0.00
3/9/2024	Sat	:30	KMKF-FM 12:54:02 PM 08:14:23 PM 11:18:30 PM	3	\$0.00	\$0.00
3/10/2024	Sun	:30	KMKF-FM 03:28:29 PM 06:40:24 PM 08:01:47 PM	3	\$0.00	\$0.00
3/11/2024	Mon	:30	KMKF-FM 12:45:25 PM 11:14:43 PM	2	\$0.00	\$0.00
3/12/2024	Tue	:30	KMKF-FM 10:33:15 AM 12:53:14 PM 06:20:56 PM 10:13:55 PM	4	\$0.00	\$0.00
3/13/2024	Wed	:30	KMKF-FM 01:48:00 PM 07:34:35 PM 10:14:07 PM	3	\$0.00	\$0.00
3/14/2024	Thu	:30	KMKF-FM 10:35:22 AM 07:15:46 PM	2	\$0.00	\$0.00
3/15/2024	Fri	:30	KMKF-FM 08:54:59 AM 08:52:00 PM	2	\$0.00	\$0.00
3/16/2024	Sat	:30	KMKF-FM 08:48:05 AM 04:19:40 PM 05:35:22 PM	3	\$0.00	\$0.00
3/17/2024	Sun	:30	KMKF-FM 08:38:31 AM 10:18:09 AM 03:16:06 PM 04:41:17 PM 05:15:22 PM	5	\$0.00	\$0.00
3/18/2024	Mon	:30	KMKF-FM 08:22:11 AM 01:33:22 PM 08:48:23 PM	3	\$0.00	\$0.00
3/19/2024	Tue	:30	KMKF-FM 05:18:28 AM 01:46:40 PM 06:41:16 PM	3	\$0.00	\$0.00
3/20/2024	Wed	:30	KMKF-FM 03:25:09 PM 05:55:18 PM 11:17:11 PM	3	\$0.00	\$0.00
3/21/2024	Thu	:30	KMKF-FM 11:53:39 AM 02:22:51 PM	2	\$0.00	\$0.00
3/22/2024	Fri	:30	KMKF-FM 01:48:00 PM 07:16:02 PM 11:12:28 PM	3	\$0.00	\$0.00
3/23/2024	Sat	:30	KMKF-FM 12:37:48 PM 05:19:12 PM 11:16:13 PM	3	\$0.00	\$0.00
3/24/2024	Sun	:30	KMKF-FM 06:42:50 PM	1	\$0.00	\$0.00
3/25/2024	Mon	:30	KMKF-FM 06:53:47 AM 11:44:27 AM 01:45:50 PM 06:49:54 PM 08:51:12 PM 11:16:52 PM	6	\$0.00	\$0.00
3/26/2024	Tue	:30	KMKF-FM 08:35:52 AM 12:23:10 PM 06:18:50 PM	3	\$0.00	\$0.00
3/27/2024	Wed	:30	KMKF-FM 06:46:07 PM 09:18:31 PM	2	\$0.00	\$0.00
3/28/2024	Thu	:30	KMKF-FM 01:50:12 PM 03:51:03 PM 06:44:01 PM 09:10:00 PM	4	\$0.00	\$0.00
3/29/2024	Fri	:30	KMKF-FM 11:23:10 AM 01:48:05 PM 10:14:29 PM	3	\$0.00	\$0.00
3/30/2024	Sat	:30	KMKF-FM 08:23:50 AM 06:42:52 PM 07:14:29 PM	3	\$0.00	\$0.00
3/31/2024	Sun	:30	KMKF-FM 08:16:14 AM 02:14:21 PM	2	\$0.00	\$0.00

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Quantity	94	Total	\$0.00
Total Due			\$0.00

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557-02154-0073	3/31/2024	1
Official Invoice	Date	Page

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 2414 Casement Road
 Manhattan, KS 66502

Purchase Order Number:
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 Co-Op:
 Description: EEO ANNOUNCEMENT
 Salesperson: Program Director,, GM

Date	Day	Length		Qty	Rate	Total
Copy: 0100-02154 EEO ANNOUNCEMENT						
3/1/2024	Fri	:30	KACZ-FM 09:15:06 PM	1	\$0.00	\$0.00
3/2/2024	Sat	:30	KACZ-FM 07:29:02 AM 10:33:40 AM 11:34:38 AM 02:17:55 PM 05:42:23 PM	5	\$0.00	\$0.00
3/3/2024	Sun	:30	KACZ-FM 07:19:10 AM 03:35:48 PM 07:15:41 PM	3	\$0.00	\$0.00
3/4/2024	Mon	:30	KACZ-FM 05:26:05 AM 11:19:39 AM 08:15:05 PM	3	\$0.00	\$0.00
3/5/2024	Tue	:30	KACZ-FM 05:47:19 AM 10:21:48 AM 03:34:06 PM	3	\$0.00	\$0.00
3/6/2024	Wed	:30	KACZ-FM 08:44:34 AM 02:20:27 PM 09:15:53 PM	3	\$0.00	\$0.00
3/7/2024	Thu	:30	KACZ-FM 09:54:12 AM	1	\$0.00	\$0.00
3/8/2024	Fri	:30	KACZ-FM 06:03:34 AM 10:33:44 AM 12:36:06 PM 03:19:13 PM 06:35:44 PM	5	\$0.00	\$0.00
3/9/2024	Sat	:30	KACZ-FM 09:12:32 AM 01:38:34 PM 05:21:19 PM	3	\$0.00	\$0.00
3/10/2024	Sun	:30	KACZ-FM 02:21:44 PM 06:18:43 PM 08:17:41 PM	3	\$0.00	\$0.00
3/11/2024	Mon	:30	KACZ-FM 06:27:44 AM 06:34:45 PM	2	\$0.00	\$0.00
3/12/2024	Tue	:30	KACZ-FM 05:48:44 AM 06:26:09 AM 05:49:44 PM	3	\$0.00	\$0.00
3/13/2024	Wed	:30	KACZ-FM 08:51:31 AM 06:34:22 PM 11:14:55 PM	3	\$0.00	\$0.00
3/14/2024	Thu	:30	KACZ-FM 11:34:29 AM 01:22:05 PM 03:35:26 PM 06:36:49 PM	4	\$0.00	\$0.00
3/15/2024	Fri	:30	KACZ-FM 02:20:05 PM 06:17:04 PM	2	\$0.00	\$0.00
3/16/2024	Sat	:30	KACZ-FM 08:50:46 AM 11:22:06 AM 04:18:47 PM 09:19:13 PM	4	\$0.00	\$0.00
3/17/2024	Sun	:30	KACZ-FM 06:19:15 AM 06:22:41 PM	2	\$0.00	\$0.00
3/18/2024	Mon	:30	KACZ-FM 11:16:29 AM 12:35:21 PM 04:18:03 PM	3	\$0.00	\$0.00
3/19/2024	Tue	:30	KACZ-FM 01:38:59 PM 03:20:25 PM 07:13:36 PM 10:16:15 PM	4	\$0.00	\$0.00
3/20/2024	Wed	:30	KACZ-FM 11:15:08 AM 12:36:47 PM 03:17:22 PM	3	\$0.00	\$0.00
3/21/2024	Thu	:30	KACZ-FM 08:29:28 AM 11:33:00 AM 11:13:41 PM	3	\$0.00	\$0.00
3/22/2024	Fri	:30	KACZ-FM 03:19:19 PM 05:48:19 PM 09:13:28 PM	3	\$0.00	\$0.00
3/23/2024	Sat	:30	KACZ-FM 06:10:36 AM 09:18:04 PM	2	\$0.00	\$0.00
3/24/2024	Sun	:30	KACZ-FM 11:53:42 AM 03:20:56 PM	2	\$0.00	\$0.00
3/25/2024	Mon	:30	KACZ-FM 05:48:04 AM 10:17:39 AM 12:38:12 PM 03:35:01 PM 08:16:51 PM	5	\$0.00	\$0.00
3/26/2024	Tue	:30	KACZ-FM 06:04:46 AM 08:15:54 PM	2	\$0.00	\$0.00
3/27/2024	Wed	:30	KACZ-FM 05:10:34 AM 11:18:24 AM 02:20:47 PM 04:38:45 PM	4	\$0.00	\$0.00
3/28/2024	Thu	:30	KACZ-FM 10:34:04 AM 04:22:28 PM 07:17:34 PM	3	\$0.00	\$0.00
3/29/2024	Fri	:30	KACZ-FM 11:20:15 AM 02:37:11 PM 05:49:26 PM	3	\$0.00	\$0.00
3/30/2024	Sat	:30	KACZ-FM 09:10:48 AM 11:35:23 AM 01:19:37 PM	3	\$0.00	\$0.00
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3/3/2024	Sun	:30	KBLS-FM 10:16:03 AM 01:46:01 PM 04:43:24 PM 08:16:25 PM 10:16:21 PM	5	\$0.00	\$0.00
3/4/2024	Mon	:30	KBLS-FM 06:31:38 AM 02:47:47 PM	2	\$0.00	\$0.00
3/5/2024	Tue	:30	KBLS-FM 12:17:52 PM 09:16:41 PM 11:46:29 PM	3	\$0.00	\$0.00
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3/9/2024	Sat	:30	KBLS-FM 05:18:49 PM 06:23:01 PM 09:05:00 PM	3	\$0.00	\$0.00
3/10/2024	Sun	:30	KBLS-FM 01:47:35 PM 05:21:19 PM 09:46:35 PM	3	\$0.00	\$0.00
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3/17/2024	Sun	:30	KBLS-FM 11:09:56 AM 03:21:13 PM 05:45:05 PM	3	\$0.00	\$0.00
3/18/2024	Mon	:30	KBLS-FM 10:17:46 PM	1	\$0.00	\$0.00
3/19/2024	Tue	:30	KBLS-FM 05:32:58 AM 01:22:18 PM 08:46:48 PM	3	\$0.00	\$0.00
3/20/2024	Wed	:30	KBLS-FM 05:11:22 AM	1	\$0.00	\$0.00
3/21/2024	Thu	:30	KBLS-FM 11:50:34 AM 01:17:40 PM 02:48:22 PM 11:16:20 PM	4	\$0.00	\$0.00
3/22/2024	Fri	:30	KBLS-FM 05:49:29 AM 10:15:56 PM 11:45:12 PM	3	\$0.00	\$0.00
3/23/2024	Sat	:30	KBLS-FM 01:27:08 PM 04:23:12 PM 06:46:11 PM 08:20:35 PM	4	\$0.00	\$0.00
3/24/2024	Sun	:30	KBLS-FM 08:21:00 AM 04:44:58 PM 07:45:20 PM 10:46:03 PM	4	\$0.00	\$0.00
3/25/2024	Mon	:30	KBLS-FM 11:46:17 AM 04:17:53 PM 08:45:09 PM	3	\$0.00	\$0.00
3/26/2024	Tue	:30	KBLS-FM 07:39:47 AM 11:51:11 AM 02:20:17 PM	3	\$0.00	\$0.00
3/27/2024	Wed	:30	KBLS-FM 08:25:41 AM 09:45:40 PM	2	\$0.00	\$0.00
3/28/2024	Thu	:30	KBLS-FM 07:17:06 PM	1	\$0.00	\$0.00
3/29/2024	Fri	:30	KBLS-FM 08:21:13 AM 01:48:36 PM 07:18:54 PM 08:16:27 PM	4	\$0.00	\$0.00
3/30/2024	Sat	:30	KBLS-FM 08:16:57 AM 11:18:56 AM 03:48:25 PM 10:17:19 PM	4	\$0.00	\$0.00
3/31/2024	Sun	:30	KBLS-FM 01:42:51 PM 04:18:46 PM 05:41:47 PM	3	\$0.00	\$0.00

Please include your account number & invoice number on your check for proper credit.

Quantity	93	Total	\$0.00
Total Due			\$0.00

INVOICE