### MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid

Page

DETACH AND RETURN WITH PAYMENT

557-02154-0065

O 2/29/2024

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
0/4/000	т,			02154 EEO ANI						\$0.00	#0.00
2/1/2024	Thu		KXBZ-FM		01:12:48 PM				3	\$0.00	\$0.00
2/2/2024	Fri	- 2	KXBZ-FM		10:17:10 AM				3	\$0.00	\$0.00
2/3/2024	Sat	l î	KXBZ-FM		01:32:56 PM				3	\$0.00	\$0.00
2/4/2024	Sun	]	KXBZ-FM		12:15:58 PM				3	\$0.00	\$0.00
2/5/2024	Mon		KXBZ-FM		04:17:26 PM				3	\$0.00	\$0.00
2/6/2024	Tue	1	KXBZ-FM		02:17:59 PM				3	\$0.00	\$0.00
2/7/2024	Wed		KXBZ-FM		04:37:40 PM				3	\$0.00	\$0.00
2/8/2024	Thu		KXBZ-FM		07:19:23 AM				3	\$0.00	\$0.00
2/9/2024	Fri	17	KXBZ-FM		12:42:05 PM				3	\$0.00	\$0.00
2/10/2024	Sat		KXBZ-FM		01:19:28 PM				3	\$0.00	\$0.00 \$0.00
2/11/2024	Sun		KXBZ-FM		03:28:20 PM				3	\$0.00	\$0.00
2/12/2024	Mon	1 3	KXBZ-FM		01:34:10 PM				3	\$0.00	\$0.00
2/13/2024	Tue Wed	i i	KXBZ-FM		02:18:10 PM 04:36:43 PM				3	\$0.00	\$0.00
2/14/2024			KXBZ-FM						3	\$0.00	\$0.00
2/15/2024 2/16/2024	Thu Fri		KXBZ-FM KXBZ-FM		03:35:47 PM 05:56:26 PM				3	\$0.00	\$0.00
	Sat	1		10:14:59 AM		10.12.43 PW			2	\$0.00	\$0.00
2/17/2024 2/18/2024	Sun	[,	KXBZ-FM KXBZ-FM			05:12:50 PM	06:31:30 DM	00:14:00 PM	5	\$0.00	\$0.00
2/19/2024	Mon	l l	KXBZ-FM	07:36:16 AM		05.12.50 PM	00.31,29 FW	09.14.09 FW	2	\$0.00	\$0.00
2/20/2024	Tue	1	KXBZ-FM		12:19:23 PM	10:15:58 DM		1	3	\$0.00	\$0.00
2/21/2024	Wed		KXBZ-FM		04:36:12 PM				3	\$0.00	\$0.00
2/22/2024	Thu		KXBZ-FM			06:16:48 PM	11·17·03 DM		4	\$0.00	\$0.00
2/23/2024	Fri		KXBZ-FM		06:34:05 PM		11.17.031 W		3	\$0.00	\$0.00
2/24/2024	Sat		KXBZ-FM		03:32:30 PM	11.14.557 101			2	\$0.00	\$0.00
2/25/2024	Sun		KXBZ-FM		02:16:18 PM	06:31:14 PM			3	\$0.00	\$0.00
2/26/2024	Mon		KXBZ-FM		02:33:55 PM				3	\$0.00	\$0.00
2/27/2024	Tue		KXBZ-FM	09:57:22 AM		37.10.101111			2	\$0.00	\$0.00
	Wed		KXBZ-FM			01:28:06 PM	10:14:17 PM		4	\$0.00	\$0.00
2/29/2024	Thu		KXBZ-FM		09:32:02 AM				3	\$0.00	\$0.00

Quantity	87 Total	\$0.00
Total Due		\$0.00

### MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid

557-02154-0066	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

557-02154-0066

O 2/29/2024

9/2024 1

MANHATTAN BROADCASTING CO 2414 Casement Road Manhattan, KS 66502

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO ANNOUNCEMENT Salesperson: Program Director,, GM

Fri :30 Sat :30 un :30 on :30 ue :30 ed :30 hu :30 sat :30 un :30 ue :30 dun :30 sat :30 un :30 con :30 ue :30 fri :30 fri :30 sat :30 sat :30 sat :30	Copy: 0100- KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM	07:56:41 AM 06:22:38 AM 08:17:19 AM 07:39:21 AM 11:17:52 AM 07:10:56 AM 06:14:46 AM 07:27:32 AM	04:40:25 PM 10:46:49 AM 08:59:21 AM 10:26:17 AM 05:53:28 PM 12:47:20 PM 09:32:46 AM 09:49:31 AM 01:23:07 PM 09:31:26 AM 07:29:24 PM 02:44:18 PM 04:58:16 PM 03:45:23 PM 08:44:58 PM	06:10:42 PM 02:22:46 PM 12:20:00 PM 02:58:55 PM 02:25:05 PM 02:48:03 PM 01:44:54 PM 11:30:21 PM 06:00:15 PM 06:23:50 PM	05:54:24 PM	3 3 3 2 2 4 4 2 4 1 3 3 3 3	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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un :30 on :30 ue :30 ed :30 hu :30 Fri :30 Sat :30	KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM KMAN-AM	07:39:21 AM 11:17:52 AM 07:10:56 AM 06:14:46 AM 07:27:32 AM 07:27:01 AM	07:29:24 PM 02:44:18 PM 04:58:16 PM 03:45:23 PM 08:44:58 PM	11:30:21 PM 06:00:15 PM 06:23:50 PM	08:40:31 PM	1 3 3 3 3	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
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ue :30 led :30 hu :30 Fri :30 Sat :30	KMAN-AM KMAN-AM KMAN-AM KMAN-AM	07:10:56 AM 06:14:46 AM 07:27:32 AM 07:27:01 AM	02:44:18 PM 04:58:16 PM 03:45:23 PM 08:44:58 PM	06:00:15 PM 06:23:50 PM		3 3 3	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
led :30 hu :30 Fri :30 sat :30	KMAN-AM KMAN-AM KMAN-AM	06:14:46 AM 07:27:32 AM 07:27:01 AM	04:58:16 PM 03:45:23 PM 08:44:58 PM	06:23:50 PM		3	\$0.00 \$0.00	\$0.00 \$0.00
hu :30 Fri :30 Sat :30	KMAN-AM KMAN-AM	07:27:32 AM 07:27:01 AM	03:45:23 PM 08:44:58 PM			3	\$0.00	\$0.00
Fri :30 Sat :30	KMAN-AM	07:27:01 AM	08:44:58 PM	05:45:50 PM				
Sat :30						2		
	KMAN-AM	07:19:33 AM	40.44.05 DM			2	\$0.00	\$0.00
			12:11:25 PW	03:44:00 PM	04:59:51 PM	4	\$0.00	\$0.00
un :30	KMAN-AM	07:38:11 AM	09:16:25 AM	08:28:01 PM		3	\$0.00	\$0.00
on :30	KMAN-AM	08:21:14 AM	01:22:32 PM	05:52:08 PM		3	\$0.00	\$0.00
ue :30	KMAN-AM	07:10:05 AM	04:59:21 PM	07:49:18 PM		3	\$0.00	\$0.00
ed :30	KMAN-AM	07:10:39 AM	12:47:27 PM	04:40:51 PM		3	\$0.00	\$0.00
hu :30	KMAN-AM	08:37:49 AM	01:44:44 PM	11:29:23 PM		3	\$0.00	\$0.00
Fri :30	KMAN-AM	07:10:24 AM	11:18:22 AM	08:15:56 PM		3	\$0.00	\$0.00
at :30	KMAN-AM	07:43:17 AM	12:42:34 PM	04:25:06 PM		3	\$0.00	\$0.00
un :30	KMAN-AM	07:52:43 AM	05:43:55 PM	07:15:49 PM		3	\$0.00	\$0.00
on :30	KMAN-AM	08:26:34 AM	03:45:07 PM	04:52:55 PM		3	\$0.00	\$0.00
ue :30	KMAN-AM	06:58:31 AM	10:47:30 AM	04:54:57 PM		3	\$0.00	\$0.00
ed :30	KMAN-AM	06:21:48 AM	10:18:02 AM	04:43:24 PM		3	\$0.00	\$0.00
hu :30	KMAN-AM	07:27:01 AM	10:32:53 AM	02:42:37 PM		3	\$0.00	\$0.00
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Quantity	85 Total	\$0.00
Total Due		\$0.00

#### MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid \_

557-02154-0067	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

557-02154-0067

O 2/29/2024

MANHATTAN BROADCASTING CO 2414 Casement Road Manhattan, KS 66502

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO ANNOUNCEMENT Salesperson: Program Director., GM

2/1/2024 2/2/2024	Day Thu	Length							_		
2/2/2024	Thu								Qty	Rate	Total
2/2/2024	inu	.00		-02154 EEO AN							-
	C-il		KMKF-FM		04:54:44 PM	11:16:52 PM			3	\$0.00	\$0.00
2/2/2024	Fri		KMKF-FM	11:51:25 AM					1	\$0.00	\$0.00
2/3/2024	Sat		KMKF-FM			03:35:01 PM	05:42:37 PM	10:15:05 PM	5	\$0.00	\$0.00
SAM SALES ASSESSED.	Sun		KMKF-FM		09:18:35 PM				2	\$0.00	\$0.00
2/5/2024	1		KMKF-FM			04:50:22 PM	07:38:33 PM		4	\$0.00	\$0.00
000000000000000000000000000000000000000	Tue	0664	KMKF-FM		05:53:57 PM				2	\$0.00	\$0.00
	Wed	10000	KMKF-FM		04:23:15 PM				2	\$0.00	\$0.00
	Thu		KMKF-FM				09:18:02 PM	11:18:19 PM	5	\$0.00	\$0.00
2/9/2024	Fri	Sec. 1	KMKF-FM		05:51:44 PM				3	\$0.00	\$0.00
2/10/2024	Sat	110200	KMKF-FM		01:43:15 PM				3	\$0.00	\$0.00
2/12/2024	Sun		KMKF-FM		01:39:29 PM				3	\$0.00	\$0.00
LONG BOTH CONTROL OF THE PARTY	Tue	10000	KMKF-FM		06:02:35 PM	11:12:51 PM			3	\$0.00	\$0.00
2/14/2024		*933	KMKF-FM	07:42:03 PM	00 00 00 014	07 40 07 DM			1	\$0.00	\$0.00
22000 Maranes 2000 mg	Thu	ICIESSA.	KMKF-FM			07:40:07 PM	10:17:33 PM		4	\$0.00	\$0.00
2/16/2024	Fri	Linear	KMKF-FM KMKF-FM		09:17:07 PM	11:15:08 PM			3	\$0.00	\$0.00
CONTRACTOR STORY	Sat	34		07:14:35 AM		40:44:40 DM			2	\$0.00	\$0.00
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2/19/2024 N		0.0000	KMKF-FM		07:20:04 PM	10:12:50 PM	11:19:40 PM		4	\$0.00	\$0.00
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2/21/2024 V	- 1	10000	KMKF-FM		01:49.22 PM 02:23:37 PM		10:11:11 PM		4	\$0.00	\$0.00
	Thu		KMKF-FM		02:23:37 PM 03:22:11 PM				3	\$0.00	\$0.00
2/23/2024	Fri	098393	KMKF-FM	11:27:09 AM		05.55.55 PW			3	\$0.00	\$0.00
	Sat	0.00	KMKF-FM	08:46:39 AM					2	\$0.00 \$0.00	\$0.00
ACCUMENTATION EXTEN	Sun		KMKF-FM			02:10:27 DM	03:40:17 PM	05:16:43 DM	2 5	\$0.00	\$0.00
LEGIS ANTONIO DECINOSOS	Mon	2000	KMKF-FM		07:01:54 PM		03.40.17 FW	05.10.42 PW	- 1	\$0.00	\$0.00
	Tue	0000	KMKF-FM	03:22:25 PM		10.13.13 1 1			3	\$0.00	\$0.00
NATED AN ARCHAROCKE	Ned		KMKF-FM	09:13:26 PM	03.14.431 W				1	\$0.00	\$0.00
	Thu		KMKF-FM		01:50:34 PM	06:45:25 PM	08·53·27 DM		- 1	\$0.00	\$0.00
		.00		10.00.03 AIVI	O 1.UU.Q4 FIVI	00.40.20 FIVI	00.03.21 PIVI		4	Φυ.υυ	\$0.00

Quantity	85 Total	\$0.00
Total Due		\$0.00

### MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid

	_
Date	Page
	Date

DETACH AND RETURN WITH PAYMENT

557-02154-0068

O 2/29/2024

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
				-02154 EEO ANN					\$0.00	\$0.00
2/1/2024	Thu	(1)	KACZ-FM		01:34:42 PM			3	\$0.00	\$0.00
2/2/2024	Fri	1	KACZ-FM		11:38:24 AM	02:18:43 PM		3	\$0.00	\$0.00
2/3/2024	Sat		KACZ-FM	10:17:47 AM			05 40 54 514	2	\$0.00	[ Jan 19 1
2/4/2024	Sun	3	KACZ-FM			02:22:00 PM	05:19:51 PM	4	\$0.00	\$0.00 \$0.00
2/5/2024	Mon	l'i	KACZ-FM		03:37:27 PM	08:15:18 PM		3	\$0.00	\$0.00
2/6/2024	Tue		KACZ-FM	06:15:24 PM		40-40-00 DM		2 3	\$0.00	\$0.00
2/7/2024	Wed		KACZ-FM		12:19:26 PM		40.47.50 DM	3 4	\$0.00	\$0.0
2/8/2024	Thu	1 7	KACZ-FM			04:38:41 PM	10:17:50 PM	2	\$0.00	\$0.0
2/9/2024	Fri	ii)	KACZ-FM	01:36:23 PM		04:20:24 DM	44.40.45 DM	4	\$0.00	\$0.00
2/10/2024	Sat		KACZ-FM			04:20:34 PM	11.19.15 PW	2	\$0.00	\$0.00
2/11/2024	Sun		KACZ-FM	07:19:07 AM		44.45.02 DM		3	\$0.00	\$0.0
2/12/2024			KACZ-FM		12:33:59 PM			3	\$0.00	\$0.0
2/13/2024	Tue		KACZ-FM		10:38:30 AM			3	\$0.00	\$0.0
2/14/2024			KACZ-FM		12:35:51 PM			3	\$0.00	\$0.0
2/15/2024	Thu		KACZ-FM		02:21:52 PM	09:15:34 PM	11.17.42 DM	4	\$0.00	\$0.0
2/16/2024	Fri		KACZ-FM		10:17:39 AM		11.17.42 FIVI	3	\$0.00	\$0.0
2/17/2024	Sat Sun		KACZ-FM KACZ-FM	05.10.45 AM		11.19.55 FW		2	\$0.00	\$0.0
2/18/2024 2/19/2024			KACZ-FM			12:19:04 PM	06:41:59 PM	4	\$0.00	\$0.0
2/20/2024	Tue		KACZ-FM		02:20:10 PM		00.41.001 111	3	\$0.00	\$0.0
2/21/2024	Wed		KACZ-FM		01:36:08 PM			3	\$0.00	\$0.0
2/22/2024	Thu		KACZ-FM			08:13:49 PM		3	\$0.00	\$0.0
2/23/2024	Fri		KACZ-FM		10:16:39 PM	00.10.10.11		2	\$0.00	\$0.0
2/24/2024	Sat		KACZ-FM		02:21:32 PM	11:17:48 PM		3	\$0.00	\$0.0
2/25/2024	Sun		KACZ-FM		03:18:34 PM			3	\$0.00	\$0.0
2/26/2024			KACZ-FM		08:30:31 AM			3	\$0.00	\$0.0
2/27/2024	Tue		KACZ-FM			05:53:52 PM	11:17:09 PM	4	\$0.00	\$0.0
2/28/2024	Wed		KACZ-FM		12:20:05 PM			3	\$0.00	\$0.0
2/29/2024	Thu		KACZ-FM		03:18:40 PM			3	\$0.00	\$0.0

Quantity	87 Total	\$0.00
Total Due		\$0.00

# MANHATTAN BROADCASTING CO

Advertiser ID: 557

Amount Paid

557-02154-0069	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

557-02154-0069

O 2/29/2024

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO ANNOUNCEMENT Salesperson: Program Director,, GM

MANHATTAN BROADCASTING CO 2414 Casement Road Manhattan, KS 66502

Date	Day	Length						Qty	Rate	Total
				-02154 EEO AN	NOUNCEMEN	T				
2/1/2024	Thu		KBLS-FM	05:19:18 AM	09:48:48 AM	01:17:10 PM		3	\$0.00	\$0.0
2/2/2024	Fri	:30	KBLS-FM		08:23:45 AM			3	\$0.00	\$0.0
2/3/2024	Sat	:30	KBLS-FM	11:50:04 AM	05:46:56 PM	06:44:11 PM		3	\$0.00	\$0.0
2/4/2024	Sun	:30	KBLS-FM	08:39:27 AM	06:21:39 PM			2	\$0.00	\$0.0
2/5/2024	Mon	:30	KBLS-FM	05:17:16 AM	06:44:19 AM	11:49:13 AM	03:22:26 PM	4	\$0.00	\$0.0
2/6/2024	Tue	:30	KBLS-FM	05:54:49 AM	05:52:18 PM	10:17:57 PM		3	\$0.00	\$0.0
2/7/2024	Wed	:30	KBLS-FM	05:55:19 AM	11:49:16 AM	11:16:31 PM		3	\$0.00	\$0.0
2/8/2024	Thu	:30	KBLS-FM	07:37:38 AM	06:53:13 PM	10:17:36 PM		3	\$0.00	\$0.0
2/9/2024	Fri	:30	KBLS-FM		05:47:51 PM	09:17:47 PM		3	\$0.00	\$0.0
2/10/2024	Sat	:30	KBLS-FM	08:21:37 PM	11:19:02 PM			2	\$0.00	\$0.0
2/11/2024	Sun	:30	KBLS-FM	10:42:49 AM	01:44:29 PM	02:50:24 PM	05:20:25 PM	4	\$0.00	\$0.0
	Mon	:30	KBLS-FM	12:49:39 PM	02:49:59 PM	09:44:59 PM		3	\$0.00	\$0.0
2/13/2024	Tue	:30	KBLS-FM	06:44:52 AM	01:21:51 PM	02:44:22 PM		3	\$0.00	\$0.0
2/14/2024	Wed	:30	KBLS-FM	07:36:29 AM	12:48:54 PM	11:42:22 PM		3	\$0.00	\$0.0
2/15/2024	Thu	:30	KBLS-FM	07:47:30 AM	10:44:05 PM			2	\$0.00	\$0.00
2/16/2024	Fri	:30	KBLS-FM	11:24:39 AM	10:44:38 PM	11:44:57 PM		3	\$0.00	\$0.00
2/17/2024	Sat	:30	KBLS-FM	11:22:00 AM	03:44:01 PM	11:19:25 PM		3	\$0.00	\$0.00
2/18/2024	Sun	:30	KBLS-FM	12:24:28 PM	02:19:55 PM	04:45:17 PM		3	\$0.00	\$0.00
2/19/2024	Mon	:30	KBLS-FM	06:30:50 AM	09:49:19 AM	11:23:40 AM	08:16:32 PM	4	\$0.00	\$0.00
2/20/2024	Tue	:30	KBLS-FM	10:21:29 AM	04:20:44 PM			2	\$0.00	\$0.00
2/21/2024	Wed	:30	KBLS-FM	09:46:09 AM	01:23:21 PM	06:26:03 PM	11:46:16 PM	4	\$0.00	\$0.00
2/22/2024	Thu	:30	KBLS-FM	06:25:19 AM	07:43:22 PM	11:15:51 PM		3	\$0.00	\$0.00
2/23/2024	Fri	:30	KBLS-FM	07:37:00 AM	01:49:41 PM	11:46:59 PM		3	\$0.00	\$0.00
2/24/2024	Sat	:30	KBLS-FM	10:51:39 AM	02:48:06 PM			2	\$0.00	\$0.00
2/25/2024	Sun	:30	KBLS-FM	10:15:08 AM	02:37:11 PM	10:16:45 PM	11:42:28 PM	4	\$0.00	\$0.00
2/26/2024	Mon	:30	KBLS-FM	10:49:02 AM	02:20:04 PM	07:18:25 PM		3	\$0.00	\$0.00
2/27/2024	Tue	:30	KBLS-FM	07:48:24 AM	09:48:51 AM			2	\$0.00	\$0.00
2/28/2024	Wed	:30	KBLS-FM	10:17:17 AM	12:44:12 PM	09:17:03 PM		3	\$0.00	\$0.00
2/29/2024	Thu	:30	KBLS-FM	11:17:49 PM				1	\$0.00	\$0.00

Quantity	84 Total	\$0.00
Total Due		\$0.00