

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

MANHATTAN BROADCASTING CO

Advertiser ID: 557 Amount Paid

557-01552-0052	8/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

557-01552-0052 O 8/31/2018 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-EEO ANNOUNCEMENT						
8/1/2018	Wed	:30	KMAN-AM 06:37:17 AM 11:29:31 PM	2	\$0.00	\$0.00
8/2/2018	Thu	:30	KMAN-AM 04:04:34 PM 06:29:31 PM	2	\$0.00	\$0.00
8/3/2018	Fri	:30	KMAN-AM 08:22:05 AM 04:19:38 PM	2	\$0.00	\$0.00
8/4/2018	Sat	:30	KMAN-AM 07:37:40 AM 11:32:28 AM	2	\$0.00	\$0.00
8/5/2018	Sun	:30	KMAN-AM 06:58:18 AM 10:16:47 AM	2	\$0.00	\$0.00
8/6/2018	Mon	:30	KMAN-AM 10:24:01 AM 01:25:38 PM	2	\$0.00	\$0.00
8/7/2018	Tue	:30	KMAN-AM 09:39:15 AM 01:56:12 PM	2	\$0.00	\$0.00
8/8/2018	Wed	:30	KMAN-AM 07:25:04 AM 01:56:17 PM	2	\$0.00	\$0.00
8/9/2018	Thu	:30	KMAN-AM 08:43:50 AM 01:48:28 PM	2	\$0.00	\$0.00
8/10/2018	Fri	:30	KMAN-AM 09:29:12 AM 05:36:16 PM	2	\$0.00	\$0.00
8/11/2018	Sat	:30	KMAN-AM 01:27:31 PM 02:14:03 PM	2	\$0.00	\$0.00
8/12/2018	Sun	:30	KMAN-AM 07:28:31 AM 10:14:51 AM	2	\$0.00	\$0.00
8/13/2018	Mon	:30	KMAN-AM 08:27:20 AM 04:52:36 PM	2	\$0.00	\$0.00
8/14/2018	Tue	:30	KMAN-AM 08:44:38 AM 06:28:31 PM	2	\$0.00	\$0.00
8/15/2018	Wed	:30	KMAN-AM 06:08:24 AM 03:16:41 PM	2	\$0.00	\$0.00
8/16/2018	Thu	:30	KMAN-AM 11:25:37 AM 04:21:08 PM	2	\$0.00	\$0.00
8/17/2018	Fri	:30	KMAN-AM 07:37:29 AM	1	\$0.00	\$0.00
8/18/2018	Sat	:30	KMAN-AM 06:09:31 AM 10:32:31 AM	2	\$0.00	\$0.00
8/19/2018	Sun	:30	KMAN-AM 07:52:35 AM 12:28:00 PM	2	\$0.00	\$0.00
8/20/2018	Mon	:30	KMAN-AM 09:35:05 AM 03:48:35 PM	2	\$0.00	\$0.00
8/21/2018	Tue	:30	KMAN-AM 06:08:18 AM 10:23:02 AM 08:40:45 PM	3	\$0.00	\$0.00
8/22/2018	Wed	:30	KMAN-AM 11:58:50 AM 02:59:28 PM	2	\$0.00	\$0.00
8/23/2018	Thu	:30	KMAN-AM 01:32:40 PM 10:29:00 PM	2	\$0.00	\$0.00
8/24/2018	Fri	:30	KMAN-AM 09:40:00 AM 03:45:42 PM	2	\$0.00	\$0.00
8/25/2018	Sat	:30	KMAN-AM 06:37:59 AM 07:13:39 AM	2	\$0.00	\$0.00
8/26/2018	Sun	:30	KMAN-AM 07:29:01 AM 11:29:29 AM	2	\$0.00	\$0.00
8/27/2018	Mon	:30	KMAN-AM 07:42:55 AM 07:12:44 PM	2	\$0.00	\$0.00
8/28/2018	Tue	:30	KMAN-AM 02:19:29 PM 04:35:13 PM	2	\$0.00	\$0.00
8/29/2018	Wed	:30	KMAN-AM 07:38:40 AM 04:50:49 PM	2	\$0.00	\$0.00
8/30/2018	Thu	:30	KMAN-AM 07:24:12 AM 04:19:28 PM	2	\$0.00	\$0.00
8/31/2018	Fri	:30	KMAN-AM 08:44:46 AM 08:44:00 PM	2	\$0.00	\$0.00

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

Quantity	62	Total	\$0.00
Total Due			\$0.00

INVOICE