

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

Statement Date

12/4/2019

Charges or Payments received after this date will appear on next statement
 Terms: A FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1.5%
 PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, ADDED
 TO THE UNPAID BALANCE AT THE END OF THE NEXT MONTH
 FOLLOWING THE DATE OF PURCHASE.

LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Date			Amount	
10/9/2019	1007-1	Payment, Thank You	(\$3,282.00)	
11/30/2019	ADJ-17357	Apply credit to invoices	\$2,790.00	
12/4/2019	ADJ-17366	Apply Credit	\$492.00	\$0.00
10/31/2019	3838-00009-0000	Invoice: GENERAL 2019	\$530.00	
11/30/2019	ADJ-17362	Apply credit	(\$530.00)	\$0.00
10/31/2019	3838-00010-0000	Invoice: GENERAL 2019	\$980.00	
11/30/2019	ADJ-17358	Apply credit	(\$980.00)	\$0.00
10/31/2019	3838-00011-0000	Invoice: GENERAL 2019	\$430.00	
11/30/2019	ADJ-17359	Apply credit	(\$430.00)	\$0.00
10/31/2019	3838-00012-0000	Invoice: GENERAL 2019	\$530.00	
11/30/2019	ADJ-17364	Apply credit	(\$530.00)	\$0.00
10/31/2019	3838-00013-0000	Invoice: GENERAL 2019	\$80.00	
11/30/2019	ADJ-17363	Apply credit	(\$80.00)	\$0.00
10/31/2019	3838-00014-0000	Invoice: GENERAL 2019	\$80.00	
11/30/2019	ADJ-17360	Apply credit	(\$80.00)	\$0.00
10/31/2019	3838-00015-0000	Invoice: GENERAL 2019	\$80.00	
11/30/2019	ADJ-17361	Apply credit	(\$80.00)	\$0.00
10/31/2019	3838-00016-0000	Invoice: GENERAL 2019	\$80.00	
11/30/2019	ADJ-17365	Apply credit	(\$80.00)	\$0.00
11/30/2019	3838-00009-0001	Invoice: GENERAL 2019	\$200.00	
12/4/2019	ADJ-17369	Apply credit	(\$132.00)	
12/4/2019	ADJ-17371	Apply credit	(\$68.00)	\$0.00
11/30/2019	3838-00010-0001	Invoice: GENERAL 2019	\$252.00	
12/4/2019	ADJ-17374	Apply credit	(\$252.00)	\$0.00
11/30/2019	3838-00011-0001	Invoice: GENERAL 2019	\$160.00	
12/4/2019	ADJ-17375	Apply credit	(\$160.00)	\$0.00
11/30/2019	3838-00012-0001	Invoice: GENERAL 2019	\$200.00	
12/4/2019	ADJ-17367	Apply credit	(\$200.00)	\$0.00
11/30/2019	3838-00013-0001	Invoice: GENERAL 2019	\$160.00	
12/4/2019	ADJ-17372	Apply credit	(\$160.00)	\$0.00
11/30/2019	3838-00014-0001	Invoice: GENERAL 2019	\$160.00	
12/4/2019	ADJ-17376	Apply Credit	(\$160.00)	\$0.00
11/30/2019	3838-00015-0001	Invoice: GENERAL 2019	\$160.00	
12/4/2019	ADJ-17373	Apply credit	(\$160.00)	\$0.00
11/30/2019	3838-00016-0001	Invoice: GENERAL 2019	\$160.00	
12/4/2019	ADJ-17368	Apply credit	(\$160.00)	\$0.00
11/30/2019	3838-00017-0000	Invoice: THANK YOU MESSAGE	\$120.00	
11/8/2019	1013-2-1	Payment, Thank You	(\$120.00)	\$0.00
11/30/2019	3838-00018-0000	Invoice: THANK YOU MESSAGE	\$176.00	
11/8/2019	1013-1	Payment, Thank You	(\$176.00)	\$0.00

Continued on Next Page...

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

Statement Date

12/4/2019

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 PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, ADDED
 TO THE UNPAID BALANCE AT THE END OF THE NEXT MONTH
 FOLLOWING THE DATE OF PURCHASE.

LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

11/30/2019	3838-00019-0000	Invoice: THANK YOU MESSAGE	\$120.00	
11/8/2019	1013-3-1	Payment, Thank You	(\$60.00)	
11/8/2019	1013-4-1	Payment, Thank You	(\$60.00)	\$0.00
11/30/2019	3838-00020-0000	Invoice: THANK YOU MESSAGE	\$120.00	
11/8/2019	1013-1-1	Payment, Thank You	(\$120.00)	\$0.00
12/4/2019	ADJ-17370	Apply to invoice	\$960.00	
11/1/2019	1029-1	Payment, Thank You	(\$960.00)	\$0.00

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

Dec	Nov	Oct	Sep +	Please pay this amount
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00

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

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838 Amount Paid

3838-00009-0000	10/31/2019	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3838-00009-0000 L 10/31/2019 1

LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
10/17/2019	Thu	:30	KXBZ-FM 03:18:56 PM	1	\$10.00	\$10.00
10/18/2019	Fri	:30	KXBZ-FM 01:17:59 PM	1	\$10.00	\$10.00
10/19/2019	Sat	:30	KXBZ-FM 08:14:46 AM	1	\$10.00	\$10.00
10/21/2019	Mon	:30	KXBZ-FM 03:15:16 PM	1	\$10.00	\$10.00
10/22/2019	Tue	:30	KXBZ-FM 09:33:16 AM	1	\$10.00	\$10.00
10/23/2019	Wed	:30	KXBZ-FM 09:46:14 AM	1	\$10.00	\$10.00
10/24/2019	Thu	:30	KXBZ-FM 06:54:45 AM	1	\$10.00	\$10.00
10/25/2019	Fri	:30	KXBZ-FM 04:17:29 PM	1	\$10.00	\$10.00
10/26/2019	Sat	:30	KXBZ-FM 05:34:24 PM	1	\$10.00	\$10.00
10/28/2019	Mon	:30	KXBZ-FM 01:17:49 PM	1	\$10.00	\$10.00
10/29/2019	Tue	:30	KXBZ-FM 01:38:23 PM	1	\$10.00	\$10.00
10/30/2019	Wed	:30	KXBZ-FM 11:37:36 AM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KXBZ-FM 02:39:19 PM	1	\$10.00	\$10.00
Copy: 1481-00009						
10/18/2019	Fri	:30	KXBZ-FM 04:20:58 PM	1	\$10.00	\$10.00
10/19/2019	Sat	:30	KXBZ-FM 11:16:22 AM	1	\$10.00	\$10.00
10/21/2019	Mon	:30	KXBZ-FM 06:41:45 PM	1	\$10.00	\$10.00
10/22/2019	Tue	:30	KXBZ-FM 02:34:16 PM	1	\$10.00	\$10.00
10/23/2019	Wed	:30	KXBZ-FM 01:21:02 PM	1	\$10.00	\$10.00
10/24/2019	Thu	:30	KXBZ-FM 09:23:54 AM	1	\$10.00	\$10.00
10/25/2019	Fri	:30	KXBZ-FM 06:36:26 AM	1	\$10.00	\$10.00
10/26/2019	Sat	:30	KXBZ-FM 07:14:42 AM	1	\$10.00	\$10.00
10/28/2019	Mon	:30	KXBZ-FM 02:33:26 PM	1	\$10.00	\$10.00
10/29/2019	Tue	:30	KXBZ-FM 03:18:32 PM	1	\$10.00	\$10.00
10/30/2019	Wed	:30	KXBZ-FM 02:20:08 PM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KXBZ-FM 11:18:47 AM	1	\$10.00	\$10.00
Copy: 1482-00009						
10/17/2019	Thu	:30	KXBZ-FM 06:18:20 AM	1	\$10.00	\$10.00
10/19/2019	Sat	:30	KXBZ-FM 04:17:18 PM	1	\$10.00	\$10.00
10/21/2019	Mon	:30	KXBZ-FM 06:54:55 AM	1	\$10.00	\$10.00
10/22/2019	Tue	:30	KXBZ-FM 04:16:35 PM	1	\$10.00	\$10.00
10/23/2019	Wed	:30	KXBZ-FM 06:43:04 PM	1	\$10.00	\$10.00
10/24/2019	Thu	:30	KXBZ-FM 02:16:29 PM	1	\$10.00	\$10.00
10/25/2019	Fri	:30	KXBZ-FM 11:19:40 AM	1	\$10.00	\$10.00
10/26/2019	Sat	:30	KXBZ-FM 10:14:31 AM	1	\$10.00	\$10.00
10/28/2019	Mon	:30	KXBZ-FM 07:13:53 AM 04:37:01 PM	2	\$10.00	\$20.00
10/29/2019	Tue	:30	KXBZ-FM 07:36:24 AM 06:41:28 PM	2	\$10.00	\$20.00
10/30/2019	Wed	:30	KXBZ-FM 06:35:50 AM 04:39:42 PM	2	\$10.00	\$20.00
10/31/2019	Thu	:30	KXBZ-FM 06:18:05 AM 06:22:45 PM	2	\$10.00	\$20.00
Copy: 1483-00009						

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 2414 Casement Road
 Manhattan, KS 66502

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838 Amount Paid

3838-00009-0000	10/31/2019	2
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3838-00009-0000 L 10/31/2019 2

LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1483-00009 Cont...						
10/17/2019	Thu	:30	KXBZ-FM 09:58:30 AM	1	\$10.00	\$10.00
10/18/2019	Fri	:30	KXBZ-FM 06:36:49 AM	1	\$10.00	\$10.00
10/21/2019	Mon	:30	KXBZ-FM 11:19:33 AM	1	\$10.00	\$10.00
10/22/2019	Tue	:30	KXBZ-FM 07:14:18 AM	1	\$10.00	\$10.00
10/23/2019	Wed	:30	KXBZ-FM 08:13:21 AM	1	\$10.00	\$10.00
10/24/2019	Thu	:30	KXBZ-FM 06:21:29 PM	1	\$10.00	\$10.00
10/25/2019	Fri	:30	KXBZ-FM 01:36:09 PM	1	\$10.00	\$10.00
10/26/2019	Sat	:30	KXBZ-FM 03:34:07 PM	1	\$10.00	\$10.00
10/28/2019	Mon	:30	KXBZ-FM 09:49:17 AM	1	\$10.00	\$10.00
10/29/2019	Tue	:30	KXBZ-FM 09:00:21 AM	1	\$10.00	\$10.00
10/30/2019	Wed	:30	KXBZ-FM 09:50:31 AM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KXBZ-FM 08:55:24 AM	1	\$10.00	\$10.00

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

Quantity	53	Total	\$530.00
Total Due			\$530.00

INVOICE

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LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838 Amount Paid

3838-00010-0000	10/31/2019	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3838-00010-0000 L 10/31/2019 1

LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:

Est. Number:

Co-Op:

Description: GENERAL 2019

Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
10/14/2019	Mon	:30	KMAN-AM 06:28:44 AM	1	\$14.00	\$14.00
10/15/2019	Tue	:30	KMAN-AM 06:54:13 AM	1	\$14.00	\$14.00
10/16/2019	Wed	:30	KMAN-AM 06:56:33 AM	1	\$14.00	\$14.00
10/17/2019	Thu	:30	KMAN-AM 06:14:32 AM	1	\$14.00	\$14.00
10/18/2019	Fri	:30	KMAN-AM 06:14:51 AM	1	\$14.00	\$14.00
10/21/2019	Mon	:30	KMAN-AM 07:26:27 AM	1	\$14.00	\$14.00
10/22/2019	Tue	:30	KMAN-AM 07:55:36 AM	1	\$14.00	\$14.00
10/23/2019	Wed	:30	KMAN-AM 07:44:01 AM	1	\$14.00	\$14.00
10/24/2019	Thu	:30	KMAN-AM 07:14:07 AM 09:53:01 AM	2	\$14.00	\$28.00
10/25/2019	Fri	:30	KMAN-AM 06:12:56 AM 08:53:40 AM	2	\$14.00	\$28.00
10/28/2019	Mon	:30	KMAN-AM 09:21:55 AM	1	\$14.00	\$14.00
10/29/2019	Tue	:30	KMAN-AM 06:25:56 AM 08:44:01 AM	2	\$14.00	\$28.00
10/30/2019	Wed	:30	KMAN-AM 06:28:59 AM 08:43:34 AM	2	\$14.00	\$28.00
10/31/2019	Thu	:30	KMAN-AM 06:23:02 AM 08:44:11 AM	2	\$14.00	\$28.00
Copy: 1481-00009						
10/14/2019	Mon	:30	KMAN-AM 07:26:31 AM	1	\$14.00	\$14.00
10/15/2019	Tue	:30	KMAN-AM 07:44:24 AM	1	\$14.00	\$14.00
10/16/2019	Wed	:30	KMAN-AM 07:53:52 AM	1	\$14.00	\$14.00
10/17/2019	Thu	:30	KMAN-AM 07:44:05 AM	1	\$14.00	\$14.00
10/18/2019	Fri	:30	KMAN-AM 07:14:12 AM	1	\$14.00	\$14.00
10/21/2019	Mon	:30	KMAN-AM 08:29:01 AM	1	\$14.00	\$14.00
10/22/2019	Tue	:30	KMAN-AM 08:14:46 AM	1	\$14.00	\$14.00
10/23/2019	Wed	:30	KMAN-AM 08:26:43 AM	1	\$14.00	\$14.00
10/24/2019	Thu	:30	KMAN-AM 07:56:23 AM	1	\$14.00	\$14.00
10/25/2019	Fri	:30	KMAN-AM 06:44:01 AM 09:40:48 AM	2	\$14.00	\$28.00
10/28/2019	Mon	:30	KMAN-AM 09:46:26 AM	1	\$14.00	\$14.00
10/29/2019	Tue	:30	KMAN-AM 06:57:38 AM 09:47:47 AM	2	\$14.00	\$28.00
10/30/2019	Wed	:30	KMAN-AM 06:57:35 AM 09:49:43 AM	2	\$14.00	\$28.00
10/31/2019	Thu	:30	KMAN-AM 07:15:50 AM 09:51:01 AM	2	\$14.00	\$28.00
Copy: 1482-00009						
10/14/2019	Mon	:30	KMAN-AM 08:25:42 AM	1	\$14.00	\$14.00
10/15/2019	Tue	:30	KMAN-AM 08:43:31 AM	1	\$14.00	\$14.00
10/16/2019	Wed	:30	KMAN-AM 08:44:00 AM	1	\$14.00	\$14.00
10/17/2019	Thu	:30	KMAN-AM 08:54:20 AM	1	\$14.00	\$14.00
10/18/2019	Fri	:30	KMAN-AM 08:29:00 AM	1	\$14.00	\$14.00
10/21/2019	Mon	:30	KMAN-AM 09:32:58 AM	1	\$14.00	\$14.00
10/22/2019	Tue	:30	KMAN-AM 06:26:18 AM 08:43:52 AM	2	\$14.00	\$28.00
10/23/2019	Wed	:30	KMAN-AM 06:21:58 AM 09:23:27 AM	2	\$14.00	\$28.00
10/24/2019	Thu	:30	KMAN-AM 08:23:00 AM	1	\$14.00	\$14.00
10/25/2019	Fri	:30	KMAN-AM 07:21:59 AM	1	\$14.00	\$14.00

KMAN KMKF KXBZ KACZ KBLS
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LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838 Amount Paid

3838-00010-0000	10/31/2019	2
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3838-00010-0000 L 10/31/2019 .2

LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1482-00009 Cont...						
10/28/2019	Mon	:30	KMAN-AM 06:43:03 AM	1	\$14.00	\$14.00
10/29/2019	Tue	:30	KMAN-AM 07:44:38 AM	1	\$14.00	\$14.00
10/30/2019	Wed	:30	KMAN-AM 07:27:46 AM	1	\$14.00	\$14.00
10/31/2019	Thu	:30	KMAN-AM 07:57:18 AM	1	\$14.00	\$14.00
Copy: 1483-00009						
10/14/2019	Mon	:30	KMAN-AM 09:30:21 AM	1	\$14.00	\$14.00
10/15/2019	Tue	:30	KMAN-AM 09:46:27 AM	1	\$14.00	\$14.00
10/16/2019	Wed	:30	KMAN-AM 09:49:18 AM	1	\$14.00	\$14.00
10/17/2019	Thu	:30	KMAN-AM 09:33:41 AM	1	\$14.00	\$14.00
10/18/2019	Fri	:30	KMAN-AM 09:35:50 AM	1	\$14.00	\$14.00
10/21/2019	Mon	:30	KMAN-AM 06:25:45 AM	1	\$14.00	\$14.00
10/22/2019	Tue	:30	KMAN-AM 06:56:17 AM 09:48:39 AM	2	\$14.00	\$28.00
10/23/2019	Wed	:30	KMAN-AM 06:56:53 AM 09:47:02 AM	2	\$14.00	\$28.00
10/24/2019	Thu	:30	KMAN-AM 06:14:17 AM 08:44:15 AM	2	\$14.00	\$28.00
10/25/2019	Fri	:30	KMAN-AM 08:22:16 AM	1	\$14.00	\$14.00
10/28/2019	Mon	:30	KMAN-AM 07:56:27 AM	1	\$14.00	\$14.00
10/29/2019	Tue	:30	KMAN-AM 08:14:54 AM	1	\$14.00	\$14.00
10/30/2019	Wed	:30	KMAN-AM 08:14:53 AM	1	\$14.00	\$14.00
10/31/2019	Thu	:30	KMAN-AM 08:14:58 AM	1	\$14.00	\$14.00

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Quantity	70	Total	\$980.00
Total Due			\$980.00

INVOICE

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 Manhattan Broadcasting Co., Inc
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 Manhattan, KS 66502

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838 Amount Paid

3838-00011-0000	10/31/2019	1
Invoice	Date	Page

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3838-00011-0000 L 10/31/2019 1

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 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
10/17/2019	Thu	:30	KMKF-FM 01:46:41 PM	1	\$10.00	\$10.00
10/18/2019	Fri	:30	KMKF-FM 08:13:33 AM	1	\$10.00	\$10.00
10/21/2019	Mon	:30	KMKF-FM 10:32:15 AM	1	\$10.00	\$10.00
10/22/2019	Tue	:30	KMKF-FM 06:14:11 AM	1	\$10.00	\$10.00
10/23/2019	Wed	:30	KMKF-FM 08:15:13 AM	1	\$10.00	\$10.00
10/25/2019	Fri	:30	KMKF-FM 06:58:11 PM	1	\$10.00	\$10.00
10/26/2019	Sat	:30	KMKF-FM 10:37:52 AM	1	\$10.00	\$10.00
10/28/2019	Mon	:30	KMKF-FM 03:17:56 PM	1	\$10.00	\$10.00
10/29/2019	Tue	:30	KMKF-FM 02:17:40 PM	1	\$10.00	\$10.00
10/30/2019	Wed	:30	KMKF-FM 02:42:21 PM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KMKF-FM 10:53:00 AM 04:20:12 PM	2	\$10.00	\$20.00
Copy: 1481-00009						
10/17/2019	Thu	:30	KMKF-FM 04:51:18 PM	1	\$10.00	\$10.00
10/18/2019	Fri	:30	KMKF-FM 11:20:58 AM	1	\$10.00	\$10.00
10/19/2019	Sat	:30	KMKF-FM 07:42:54 AM	1	\$10.00	\$10.00
10/21/2019	Mon	:30	KMKF-FM 03:16:36 PM	1	\$10.00	\$10.00
10/22/2019	Tue	:30	KMKF-FM 02:16:09 PM	1	\$10.00	\$10.00
10/23/2019	Wed	:30	KMKF-FM 11:20:15 AM	1	\$10.00	\$10.00
10/24/2019	Thu	:30	KMKF-FM 07:36:36 AM	1	\$10.00	\$10.00
10/26/2019	Sat	:30	KMKF-FM 05:29:34 PM	1	\$10.00	\$10.00
10/28/2019	Mon	:30	KMKF-FM 05:53:31 PM	1	\$10.00	\$10.00
10/29/2019	Tue	:30	KMKF-FM 04:24:55 PM	1	\$10.00	\$10.00
10/30/2019	Wed	:30	KMKF-FM 05:47:46 PM	1	\$10.00	\$10.00
Copy: 1482-00009						
10/18/2019	Fri	:30	KMKF-FM 06:23:17 PM	1	\$10.00	\$10.00
10/19/2019	Sat	:30	KMKF-FM 09:19:17 AM	1	\$10.00	\$10.00
10/22/2019	Tue	:30	KMKF-FM 06:45:02 PM	1	\$10.00	\$10.00
10/23/2019	Wed	:30	KMKF-FM 04:19:18 PM	1	\$10.00	\$10.00
10/24/2019	Thu	:30	KMKF-FM 12:25:53 PM	1	\$10.00	\$10.00
10/25/2019	Fri	:30	KMKF-FM 06:14:18 AM	1	\$10.00	\$10.00
10/28/2019	Mon	:30	KMKF-FM 06:50:27 AM	1	\$10.00	\$10.00
10/29/2019	Tue	:30	KMKF-FM 07:50:20 AM	1	\$10.00	\$10.00
10/30/2019	Wed	:30	KMKF-FM 07:33:12 AM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KMKF-FM 12:53:47 PM	1	\$10.00	\$10.00
Copy: 1483-00009						
10/17/2019	Thu	:30	KMKF-FM 06:36:40 AM	1	\$10.00	\$10.00
10/19/2019	Sat	:30	KMKF-FM 02:58:57 PM	1	\$10.00	\$10.00
10/21/2019	Mon	:30	KMKF-FM 07:15:26 AM	1	\$10.00	\$10.00
10/24/2019	Thu	:30	KMKF-FM 03:14:00 PM	1	\$10.00	\$10.00
10/25/2019	Fri	:30	KMKF-FM 10:33:10 AM	1	\$10.00	\$10.00

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 Manhattan, KS 66502

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838 Amount Paid

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1483-00009 Cont...						
10/26/2019	Sat	:30	KMKF-FM 06:09:57 AM	1	\$10.00	\$10.00
10/28/2019	Mon	:30	KMKF-FM 12:25:38 PM	1	\$10.00	\$10.00
10/29/2019	Tue	:30	KMKF-FM 11:18:47 AM	1	\$10.00	\$10.00
10/30/2019	Wed	:30	KMKF-FM 12:25:31 PM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KMKF-FM 08:34:27 AM	1	\$10.00	\$10.00

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

Quantity	43	Total	\$430.00
Total Due			\$430.00

INVOICE

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

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838 Amount Paid

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Invoice	Date	Page

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3838-00012-0000 L 10/31/2019 1

LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
10/17/2019	Thu	:30	KBLS-FM 06:17:46 AM	1	\$10.00	\$10.00
10/19/2019	Sat	:30	KBLS-FM 04:19:13 PM	1	\$10.00	\$10.00
10/21/2019	Mon	:30	KBLS-FM 11:51:37 AM	1	\$10.00	\$10.00
10/22/2019	Tue	:30	KBLS-FM 03:18:16 PM	1	\$10.00	\$10.00
10/23/2019	Wed	:30	KBLS-FM 12:19:48 PM	1	\$10.00	\$10.00
10/24/2019	Thu	:30	KBLS-FM 07:27:09 AM	1	\$10.00	\$10.00
10/25/2019	Fri	:30	KBLS-FM 06:45:59 AM	1	\$10.00	\$10.00
10/26/2019	Sat	:30	KBLS-FM 06:16:22 PM	1	\$10.00	\$10.00
10/28/2019	Mon	:30	KBLS-FM 04:09:15 PM	1	\$10.00	\$10.00
10/29/2019	Tue	:30	KBLS-FM 10:21:39 AM	1	\$10.00	\$10.00
10/30/2019	Wed	:30	KBLS-FM 09:42:23 AM	1	\$10.00	\$10.00
Copy: 1481-00009						
10/17/2019	Thu	:30	KBLS-FM 12:48:09 PM	1	\$10.00	\$10.00
10/18/2019	Fri	:30	KBLS-FM 07:44:00 AM	1	\$10.00	\$10.00
10/21/2019	Mon	:30	KBLS-FM 02:20:52 PM	1	\$10.00	\$10.00
10/22/2019	Tue	:30	KBLS-FM 06:16:45 PM	1	\$10.00	\$10.00
10/23/2019	Wed	:30	KBLS-FM 05:47:11 PM	1	\$10.00	\$10.00
10/24/2019	Thu	:30	KBLS-FM 11:57:36 AM	1	\$10.00	\$10.00
10/25/2019	Fri	:30	KBLS-FM 12:21:36 PM	1	\$10.00	\$10.00
10/26/2019	Sat	:30	KBLS-FM 06:19:13 AM	1	\$10.00	\$10.00
10/28/2019	Mon	:30	KBLS-FM 06:25:54 AM 05:45:56 PM	2	\$10.00	\$20.00
10/29/2019	Tue	:30	KBLS-FM 12:22:51 PM	1	\$10.00	\$10.00
10/30/2019	Wed	:30	KBLS-FM 12:52:09 PM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KBLS-FM 02:19:06 PM	1	\$10.00	\$10.00
Copy: 1482-00009						
10/17/2019	Thu	:30	KBLS-FM 03:50:00 PM	1	\$10.00	\$10.00
10/18/2019	Fri	:30	KBLS-FM 12:54:53 PM	1	\$10.00	\$10.00
10/19/2019	Sat	:30	KBLS-FM 06:41:19 AM	1	\$10.00	\$10.00
10/21/2019	Mon	:30	KBLS-FM 04:10:44 PM	1	\$10.00	\$10.00
10/22/2019	Tue	:30	KBLS-FM 07:20:56 AM	1	\$10.00	\$10.00
10/23/2019	Wed	:30	KBLS-FM 06:30:03 AM	1	\$10.00	\$10.00
10/24/2019	Thu	:30	KBLS-FM 02:17:36 PM	1	\$10.00	\$10.00
10/25/2019	Fri	:30	KBLS-FM 02:46:19 PM	1	\$10.00	\$10.00
10/26/2019	Sat	:30	KBLS-FM 09:20:17 AM	1	\$10.00	\$10.00
10/28/2019	Mon	:30	KBLS-FM 09:40:05 AM	1	\$10.00	\$10.00
10/29/2019	Tue	:30	KBLS-FM 04:13:15 PM	1	\$10.00	\$10.00
10/30/2019	Wed	:30	KBLS-FM 03:48:14 PM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KBLS-FM 10:24:22 AM	1	\$10.00	\$10.00
Copy: 1483-00009						
10/18/2019	Fri	:30	KBLS-FM 05:46:10 PM	1	\$10.00	\$10.00

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

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838 Amount Paid

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1483-00009 Cont...						
10/19/2019	Sat	:30	KBLS-FM 12:17:58 PM	1	\$10.00	\$10.00
10/21/2019	Mon	:30	KBLS-FM 07:30:12 AM	1	\$10.00	\$10.00
10/22/2019	Tue	:30	KBLS-FM 10:50:34 AM	1	\$10.00	\$10.00
10/23/2019	Wed	:30	KBLS-FM 09:45:59 AM	1	\$10.00	\$10.00
10/24/2019	Thu	:30	KBLS-FM 05:57:42 PM	1	\$10.00	\$10.00
10/25/2019	Fri	:30	KBLS-FM 06:20:42 PM	1	\$10.00	\$10.00
10/26/2019	Sat	:30	KBLS-FM 12:49:34 PM	1	\$10.00	\$10.00
10/28/2019	Mon	:30	KBLS-FM 01:21:00 PM	1	\$10.00	\$10.00
10/29/2019	Tue	:30	KBLS-FM 08:19:59 AM 06:09:33 PM	2	\$10.00	\$20.00
10/30/2019	Wed	:30	KBLS-FM 07:20:31 AM 05:49:29 PM	2	\$10.00	\$20.00
10/31/2019	Thu	:30	KBLS-FM 06:40:02 AM 12:24:47 PM 06:18:43 PM	3	\$10.00	\$30.00

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

Quantity	53	Total	\$530.00
Total Due			\$530.00

INVOICE

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

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838 Amount Paid

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
			Copy: 1480-00009			
10/30/2019	Wed	:30	KXBZ-FM 08:32:28 AM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KXBZ-FM 09:54:44 AM	1	\$10.00	\$10.00
			Copy: 1481-00009			
10/30/2019	Wed	:30	KXBZ-FM 12:42:09 PM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KXBZ-FM 03:34:52 PM	1	\$10.00	\$10.00
			Copy: 1482-00009			
10/30/2019	Wed	:30	KXBZ-FM 10:38:16 AM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KXBZ-FM 12:48:33 PM	1	\$10.00	\$10.00
			Copy: 1483-00009			
10/30/2019	Wed	:30	KXBZ-FM 06:23:44 PM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KXBZ-FM 01:37:50 PM	1	\$10.00	\$10.00

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

Quantity	8	Total	\$80.00
Total Due			\$80.00

INVOICE

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

LINDA MORSE FOR CITY COMMISSION

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
10/30/2019	Wed	:30	Copy: 1480-00009 KMKF-FM 01:48:29 PM	1	\$10.00	\$10.00
10/30/2019	Wed	:30	Copy: 1481-00009 KMKF-FM 03:46:00 PM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KMKF-FM 11:42:25 AM 05:51:14 PM	2	\$10.00	\$20.00
10/30/2019	Wed	:30	Copy: 1482-00009 KMKF-FM 04:44:33 PM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KMKF-FM 06:35:59 AM	1	\$10.00	\$10.00
10/30/2019	Wed	:30	Copy: 1483-00009 KMKF-FM 10:51:27 AM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KMKF-FM 02:44:21 PM	1	\$10.00	\$10.00

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

Quantity	8	Total	\$80.00
Total Due			\$80.00

INVOICE

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

LINDA MORSE FOR CITY COMMISSION

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
10/30/2019	Wed	:30	KACZ-FM 06:18:31 PM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KACZ-FM 09:53:54 AM	1	\$10.00	\$10.00
Copy: 1481-00009						
10/30/2019	Wed	:30	KACZ-FM 02:37:20 PM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KACZ-FM 01:23:19 PM	1	\$10.00	\$10.00
Copy: 1482-00009						
10/30/2019	Wed	:30	KACZ-FM 11:20:49 AM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KACZ-FM 04:20:02 PM	1	\$10.00	\$10.00
Copy: 1483-00009						
10/30/2019	Wed	:30	KACZ-FM 09:54:29 AM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KACZ-FM 07:46:14 AM	1	\$10.00	\$10.00

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

Quantity	8 Total	\$80.00
Total Due		\$80.00

INVOICE

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

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838 Amount Paid

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
10/30/2019	Wed	:30	KBLS-FM 11:25:45 AM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KBLS-FM 07:25:53 AM 01:19:31 PM	2	\$10.00	\$20.00
Copy: 1481-00009						
10/30/2019	Wed	:30	KBLS-FM 01:49:58 PM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KBLS-FM 08:19:26 AM	1	\$10.00	\$10.00
Copy: 1482-00009						
10/30/2019	Wed	:30	KBLS-FM 04:13:40 PM	1	\$10.00	\$10.00
10/31/2019	Thu	:30	KBLS-FM 03:52:14 PM	1	\$10.00	\$10.00
Copy: 1483-00009						
10/30/2019	Wed	:30	KBLS-FM 06:47:19 PM	1	\$10.00	\$10.00

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

Quantity	8	Total	\$80.00
Total Due			\$80.00

INVOICE

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

LINDA MORSE FOR CITY COMMISSION

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
11/1/2019	Fri	:30	KXBZ-FM 10:16:57 AM 03:35:37 PM	2	\$10.00	\$20.00
11/2/2019	Sat	:30	KXBZ-FM 06:32:44 AM 11:17:50 AM	2	\$10.00	\$20.00
11/5/2019	Tue	:30	KXBZ-FM 12:19:21 PM 06:38:43 PM	2	\$10.00	\$20.00
Copy: 1481-00009						
11/4/2019	Mon	:30	KXBZ-FM 07:50:24 AM 12:36:25 PM	2	\$10.00	\$20.00
11/5/2019	Tue	:30	KXBZ-FM 08:16:09 AM	1	\$10.00	\$10.00
Copy: 1482-00009						
11/1/2019	Fri	:30	KXBZ-FM 01:18:09 PM 06:20:19 PM	2	\$10.00	\$20.00
11/2/2019	Sat	:30	KXBZ-FM 08:32:19 AM 02:18:15 PM	2	\$10.00	\$20.00
11/4/2019	Mon	:30	KXBZ-FM 02:17:23 PM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KXBZ-FM 02:31:48 PM	1	\$10.00	\$10.00
Copy: 1483-00009						
11/1/2019	Fri	:30	KXBZ-FM 08:30:20 AM	1	\$10.00	\$10.00
11/2/2019	Sat	:30	KXBZ-FM 04:32:26 PM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KXBZ-FM 10:14:32 AM 04:33:05 PM	2	\$10.00	\$20.00
11/5/2019	Tue	:30	KXBZ-FM 10:31:38 AM	1	\$10.00	\$10.00

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

Quantity	20	Total	\$200.00
Total Due			\$200.00

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

LINDA MORSE FOR CITY COMMISSION

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
11/1/2019	Fri	:30	KMAN-AM 06:44:02 AM 09:27:50 AM	2	\$14.00	\$28.00
11/4/2019	Mon	:30	KMAN-AM 07:45:41 AM	1	\$14.00	\$14.00
11/5/2019	Tue	:30	KMAN-AM 08:26:02 AM	1	\$14.00	\$14.00
Copy: 1481-00009						
11/1/2019	Fri	:30	KMAN-AM 07:23:56 AM 09:43:02 AM	2	\$14.00	\$28.00
11/4/2019	Mon	:30	KMAN-AM 08:28:51 AM	1	\$14.00	\$14.00
11/5/2019	Tue	:30	KMAN-AM 06:27:26 AM 08:44:47 AM	2	\$14.00	\$28.00
Copy: 1482-00009						
11/1/2019	Fri	:30	KMAN-AM 07:55:01 AM	1	\$14.00	\$14.00
11/4/2019	Mon	:30	KMAN-AM 06:14:53 AM 08:54:10 AM	2	\$14.00	\$28.00
11/5/2019	Tue	:30	KMAN-AM 06:55:02 AM 09:17:39 AM	2	\$14.00	\$28.00
Copy: 1483-00009						
11/1/2019	Fri	:30	KMAN-AM 08:54:25 AM	1	\$14.00	\$14.00
11/4/2019	Mon	:30	KMAN-AM 06:55:19 AM 09:40:56 AM	2	\$14.00	\$28.00
11/5/2019	Tue	:30	KMAN-AM 07:15:10 AM	1	\$14.00	\$14.00

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

Quantity	18	Total	\$252.00
Total Due			\$252.00

INVOICE

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

LINDA MORSE FOR CITY COMMISSION

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
11/1/2019	Fri	:30	KMKF-FM 10:33:24 AM	1	\$10.00	\$10.00
11/2/2019	Sat	:30	KMKF-FM 07:40:16 AM 01:39:48 PM	2	\$10.00	\$20.00
11/4/2019	Mon	:30	KMKF-FM 07:12:52 AM 01:45:09 PM	2	\$10.00	\$20.00
Copy: 1481-00009						
11/1/2019	Fri	:30	KMKF-FM 06:38:52 PM	1	\$10.00	\$10.00
11/2/2019	Sat	:30	KMKF-FM 03:00:53 PM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KMKF-FM 08:51:06 AM 02:17:55 PM	2	\$10.00	\$20.00
Copy: 1482-00009						
11/1/2019	Fri	:30	KMKF-FM 06:14:58 AM 02:04:49 PM	2	\$10.00	\$20.00
11/4/2019	Mon	:30	KMKF-FM 10:51:49 AM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KMKF-FM 04:20:43 PM	1	\$10.00	\$10.00
Copy: 1483-00009						
11/2/2019	Sat	:30	KMKF-FM 06:39:47 AM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KMKF-FM 06:37:05 PM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KMKF-FM 11:44:15 AM	1	\$10.00	\$10.00

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

Quantity	16	Total	\$160.00
Total Due			\$160.00

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

LINDA MORSE FOR CITY COMMISSION

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
11/1/2019	Fri	:30	KBLS-FM 01:25:15 PM	1	\$10.00	\$10.00
11/2/2019	Sat	:30	KBLS-FM 08:17:47 AM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KBLS-FM 10:46:51 AM	1	\$10.00	\$10.00
Copy: 1481-00009						
11/2/2019	Sat	:30	KBLS-FM 02:17:24 PM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KBLS-FM 06:38:59 AM 06:19:46 PM	2	\$10.00	\$20.00
11/5/2019	Tue	:30	KBLS-FM 10:23:48 AM 02:45:27 PM	2	\$10.00	\$20.00
Copy: 1482-00009						
11/1/2019	Fri	:30	KBLS-FM 10:42:41 AM 03:19:10 PM	2	\$10.00	\$20.00
11/2/2019	Sat	:30	KBLS-FM 10:16:55 AM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KBLS-FM 01:47:06 PM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KBLS-FM 11:46:16 AM	1	\$10.00	\$10.00
Copy: 1483-00009						
11/1/2019	Fri	:30	KBLS-FM 06:17:27 AM 05:48:20 PM	2	\$10.00	\$20.00
11/2/2019	Sat	:30	KBLS-FM 12:17:26 PM 05:22:13 PM	2	\$10.00	\$20.00
11/4/2019	Mon	:30	KBLS-FM 03:18:16 PM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KBLS-FM 06:16:55 AM 05:49:54 PM	2	\$10.00	\$20.00

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

Quantity	20	Total	\$200.00
Total Due			\$200.00

INVOICE

KMAN KMKF KXBZ KACZ KBL5
 Manhattan Broadcasting Co., Inc
 2414 Casement Road
 Manhattan, KS 66502

LINDA MORSE FOR CITY COMMISSION

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
11/2/2019	Sat	:30	KXBZ-FM 06:31:51 PM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KXBZ-FM 06:18:39 AM 11:15:29 AM 05:50:58 PM	3	\$10.00	\$30.00
11/5/2019	Tue	:30	KXBZ-FM 07:19:03 AM	1	\$10.00	\$10.00
Copy: 1481-00009						
11/1/2019	Fri	:30	KXBZ-FM 12:17:55 PM 04:36:38 PM	2	\$10.00	\$20.00
11/2/2019	Sat	:30	KXBZ-FM 07:35:26 AM 01:32:29 PM	2	\$10.00	\$20.00
11/5/2019	Tue	:30	KXBZ-FM 01:17:55 PM	1	\$10.00	\$10.00
Copy: 1482-00009						
11/1/2019	Fri	:30	KXBZ-FM 06:31:33 AM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KXBZ-FM 09:10:15 AM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KXBZ-FM 09:33:12 AM	1	\$10.00	\$10.00
Copy: 1483-00009						
11/1/2019	Fri	:30	KXBZ-FM 02:18:56 PM	1	\$10.00	\$10.00
11/2/2019	Sat	:30	KXBZ-FM 10:16:46 AM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KXBZ-FM 04:33:39 PM	1	\$10.00	\$10.00

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

Quantity	16	Total	\$160.00
Total Due			\$160.00

INVOICE

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

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838 Amount Paid

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
11/1/2019	Fri	:30	KMKF-FM 04:19:14 PM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KMKF-FM 07:34:25 AM 12:51:37 PM	2	\$10.00	\$20.00
Copy: 1481-00009						
11/1/2019	Fri	:30	KMKF-FM 12:19:26 PM	1	\$10.00	\$10.00
11/2/2019	Sat	:30	KMKF-FM 08:41:20 AM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KMKF-FM 08:51:26 AM 02:44:07 PM	2	\$10.00	\$20.00
Copy: 1482-00009						
11/2/2019	Sat	:30	KMKF-FM 09:44:48 AM 06:35:07 PM	2	\$10.00	\$20.00
11/4/2019	Mon	:30	KMKF-FM 04:44:44 PM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KMKF-FM 10:52:36 AM	1	\$10.00	\$10.00
Copy: 1483-00009						
11/1/2019	Fri	:30	KMKF-FM 07:34:59 AM 03:13:01 PM	2	\$10.00	\$20.00
11/2/2019	Sat	:30	KMKF-FM 10:20:23 AM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KMKF-FM 12:49:18 PM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KMKF-FM 06:34:05 AM	1	\$10.00	\$10.00

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

Quantity	16	Total	\$160.00
Total Due			\$160.00

INVOICE

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

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838 Amount Paid

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
11/1/2019	Fri	:30	KACZ-FM 10:37:11 AM	1	\$10.00	\$10.00
11/2/2019	Sat	:30	KACZ-FM 12:18:40 PM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KACZ-FM 06:14:29 PM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KACZ-FM 10:20:09 AM	1	\$10.00	\$10.00
Copy: 1481-00009						
11/1/2019	Fri	:30	KACZ-FM 02:39:05 PM	1	\$10.00	\$10.00
11/2/2019	Sat	:30	KACZ-FM 03:21:43 PM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KACZ-FM 07:53:14 AM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KACZ-FM 02:36:46 PM	1	\$10.00	\$10.00
Copy: 1482-00009						
11/1/2019	Fri	:30	KACZ-FM 06:16:20 PM	1	\$10.00	\$10.00
11/2/2019	Sat	:30	KACZ-FM 05:19:51 PM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KACZ-FM 09:50:29 AM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KACZ-FM 05:48:41 PM	1	\$10.00	\$10.00
Copy: 1483-00009						
11/1/2019	Fri	:30	KACZ-FM 08:51:00 AM	1	\$10.00	\$10.00
11/2/2019	Sat	:30	KACZ-FM 07:30:33 AM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KACZ-FM 12:14:01 PM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KACZ-FM 06:20:12 AM	1	\$10.00	\$10.00

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

Quantity	16	Total	\$160.00
Total Due			\$160.00

INVOICE

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

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838 Amount Paid

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
Copy: 1480-00009						
11/1/2019	Fri	:30	KBLS-FM 07:38:46 AM	1	\$10.00	\$10.00
11/2/2019	Sat	:30	KBLS-FM 01:23:42 PM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KBLS-FM 04:12:36 PM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KBLS-FM 07:17:33 AM 01:21:59 PM	2	\$10.00	\$20.00
Copy: 1481-00009						
11/1/2019	Fri	:30	KBLS-FM 09:36:47 AM 02:17:04 PM	2	\$10.00	\$20.00
11/2/2019	Sat	:30	KBLS-FM 09:20:48 AM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KBLS-FM 12:50:41 PM	1	\$10.00	\$10.00
Copy: 1482-00009						
11/2/2019	Sat	:30	KBLS-FM 04:16:18 PM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KBLS-FM 07:36:45 AM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KBLS-FM 03:47:27 PM	1	\$10.00	\$10.00
Copy: 1483-00009						
11/1/2019	Fri	:30	KBLS-FM 12:20:22 PM	1	\$10.00	\$10.00
11/2/2019	Sat	:30	KBLS-FM 06:20:47 AM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KBLS-FM 08:12:31 AM	1	\$10.00	\$10.00
11/5/2019	Tue	:30	KBLS-FM 12:52:40 PM	1	\$10.00	\$10.00

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Quantity	16	Total	\$160.00
Total Due			\$160.00

INVOICE

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

LINDA MORSE FOR CITY COMMISSION

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: THANK YOU MESSAGE
 Salesperson: Besthorn, Andrea

Date	Day	Length		Qty	Rate	Total
Copy: 1206-00017						
11/8/2019	Fri	:30	KXBZ-FM 07:35:54 AM 10:37:29 AM 12:42:00 PM 03:18:51 PM 04:36:09 PM 06:18:31 PM	6	\$10.00	\$60.00
11/11/2019	Mon	:30	KXBZ-FM 07:53:23 AM 10:16:12 AM 11:32:39 AM 01:32:13 PM 04:14:22 PM 06:31:28 PM	6	\$10.00	\$60.00

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

Quantity	12	Total	\$120.00
Total Due			\$120.00

INVOICE

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

LINDA MORSE FOR CITY COMMISSION

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: THANK YOU MESSAGE
 Salesperson: Besthorn, Andrea

Date	Day	Length		Qty	Rate	Total
Copy: 1206-00017						
11/8/2019	Fri	:30	KMAN-AM 10:29:00 AM 01:22:30 PM 03:16:43 PM 05:24:27 PM	4	\$10.00	\$40.00
11/8/2019	Fri	:30	KMAN-AM 06:29:08 AM 07:26:44 AM 08:14:26 AM 09:30:22 AM	4	\$12.00	\$48.00
11/11/2019	Mon	:30	KMAN-AM 12:56:45 PM 01:48:21 PM 02:58:51 PM 05:25:34 PM	4	\$10.00	\$40.00
11/11/2019	Mon	:30	KMAN-AM 06:57:55 AM 07:39:30 AM 08:26:02 AM 09:55:51 AM	4	\$12.00	\$48.00

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

Quantity	16	Total	\$176.00
Total Due			\$176.00

INVOICE

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

LINDA MORSE FOR CITY COMMISSION

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: THANK YOU MESSAGE
 Salesperson: Besthorn, Andrea

Date	Day	Length		Qty	Rate	Total
			Copy: 1206-00017			
11/8/2019	Fri	:30	KMKF-FM 06:52:54 AM 08:13:26 AM 10:56:40 AM 01:48:09 PM 04:52:49 PM 06:25:04 PM	6	\$10.00	\$60.00
11/11/2019	Mon	:30	KMKF-FM 06:51:34 AM 08:49:58 AM 11:57:24 AM 02:19:53 PM 03:39:05 PM 05:46:46 PM	6	\$10.00	\$60.00

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

Quantity	12	Total	\$120.00
Total Due			\$120.00

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LINDA MORSE FOR CITY COMMISSION

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LINDA MORSE FOR CITY COMMISSION
 PO Box 144
 Manhattan, KS 66505

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: THANK YOU MESSAGE
 Salesperson: Besthorn, Andrea

Date	Day	Length		Qty	Rate	Total
			Copy: 1206-00017			
11/8/2019	Fri	:30	KBLS-FM 06:29:14 AM 08:20:34 AM 11:28:40 AM 02:17:10 PM 03:53:03 PM 06:10:11 PM	6	\$10.00	\$60.00
11/11/2019	Mon	:30	KBLS-FM 06:22:10 AM 08:09:00 AM 11:22:25 AM 02:18:43 PM 04:09:35 PM 06:10:13 PM	6	\$10.00	\$60.00

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

Quantity	12	Total	\$120.00
Total Due			\$120.00

INVOICE