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

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

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
	1			*****
11/30/2019		Invoice: THANK YOU MESSAGE	\$120.00	
11/8/2019	1013-1-1	Payment, Thank You	(\$120.00)	\$0.00
10/4/2010	ADI 17270	A sufficient formation	\$960.00	
12/4/2019	ADJ-17370	Apply to invoice		#0.00 l
11/1/2019	1029-1	Payment, Thank You	(\$960.00)	\$0.00
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		it number & invoice number on your che		W .
Dec	Nov	Oct	Sep +	Please pay this amount
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00

PO Box 144

Manhattan, KS 66505

LINDA MORSE FOR CITY COMMISSION

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: GENERAL 2019

Salesperson: Besthorn Andrea, Political

	Salesperson: Bestnorn Andrea, Political					
Date	Day	Length		Qty	Rate	Total
10/17/2019	Thu	-30	Copy: 1480-00009 KXBZ-FM 03:18:56 PM		640.00	040.0
10/18/2019	Fri		KXBZ-FM 01:17:59 PM	1	\$10.00	\$10.0
10/19/2019	Sat	0.00	KXBZ-FM 08:14:46 AM	1 1	\$10.00	\$10.0
10/21/2019		0.000	KXBZ-FM 03:15:16 PM	1 1	\$10.00	\$10.0
10/22/2019		402003	KXBZ-FM 09:33:16 AM		\$10.00	\$10.0
10/22/2019			KXBZ-FM 09:46:14 AM	1 1	\$10.00	\$10.0
10/23/2019		193			\$10,00	\$10.0
10/25/2019	- 1		KXBZ-FM 06:54:45 AM	1	\$10.00	\$10.0
	Fri	Metal	KXBZ-FM 04:17:29 PM	1 1	\$10.00	\$10.0
10/26/2019	Sat	100,00	KXBZ-FM 05:34:24 PM	1 1	\$10.00	\$10.0
10/28/2019	- 1		KXBZ-FM 01:17:49 PM	1	\$10.00	\$10.0
10/29/2019		170000	KXBZ-FM 01:38:23 PM	1	\$10.00	\$10.0
10/30/2019	id acciden	10000	KXBZ-FM 11:37:36 AM	1	\$10.00	\$10.0
10/31/2019	Thu	:30	KXBZ-FM 02:39:19 PM	1	\$10.00	\$10.0
10/18/2019	Fri	.30	Copy: 1481-00009 KXBZ-FM 04:20:58 PM	1 1	242.00	
10/19/2019	Sat			1 1	\$10.00	\$10.0
10/19/2019	- 1	10000		1	\$10.00	\$10.0
		1,000		1	\$10.00	\$10.0
0/23/2019	Tue		KXBZ-FM 02:34:16 PM	1	\$10.00	\$10.0
		Control	KXBZ-FM 01:21:02 PM	1	\$10.00	\$10.0
Carto Witter	Thu	3.50	XBZ-FM 09:23:54 AM	1	\$10.00	\$10.0
0/25/2019	Fri		(XBZ-FM 06:36:26 AM	1	\$10.00	\$10.0
0/26/2019	Sat		(XBZ-FM 07:14:42 AM	1	\$10.00	\$10.0
0/28/2019	- 1	1000	(XBZ-FM 02:33:26 PM	1	\$10.00	\$10.0
	Tue		(XBZ-FM 03:18:32 PM	1	\$10.00	\$10.0
0/30/2019			XXBZ-FM 02:20:08 PM	1	\$10.00	\$10.0
0/31/2019	Thu	2000	(XBZ-FM 11:18:47 AM	1	\$10.00	\$10.0
0/17/2019	Thu	1000000000	Copy: 1482-00009 (XBZ-FM 06:18:20 AM	9	240.00	***
Same and the Britain	Sat				\$10.00	\$10.0
0/21/2019					\$10.00	\$10.0
	Tue			1 1	\$10.00	\$10.0
0/23/2019 V	- 1	43.50		1	\$10.00	\$10.0
			(XBZ-FM 06:43:04 PM	1	\$10.00	\$10.0
0/24/2019			(XBZ-FM 02:16:29 PM	1	\$10.00	\$10.0
0/25/2019	Fri		(XBZ-FM 11:19:40 AM	1	\$10.00	\$10.0
	Sat	2000000	(XBZ-FM 10:14:31 AM	1	\$10.00	\$10.0
0/28/2019		eggd	CXBZ-FM 07:13:53 AM 04:37:01 PM	2	\$10.00	\$20.0
	Tue	0.0000	XBZ-FM 07:36:24 AM 06:41:28 PM	2	\$10.00	\$20.0
0/30/2019 V			XBZ-FM 06:35:50 AM 04:39:42 PM	2	\$10.00	\$20.0
0/31/2019	Thu		XBZ-FM 06:18:05 AM 06:22:45 PM	2	\$10.00	\$20.0
- 1		ľ	Copy: 1483-00009			

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
047/0040		Copy: 1483-00009 Cont			
0/17/2019		:30 KXBZ-FM 09:58:30 AM	1	\$10.00	\$10.0
0/18/2019		:30 KXBZ-FM 06:36:49 AM	1	\$10.00	\$10.0
0/21/2019		:30 KXBZ-FM 11:19:33 AM	1	\$10.00	\$10.0
0/22/2019		:30 KXBZ-FM 07:14:18 AM	1 1	\$10.00	\$10.0
0/23/2019		:30 KXBZ-FM 08:13:21 AM	1	\$10.00	\$10.0
0/24/2019	- 1	:30 KXBZ-FM 06:21:29 PM	1	\$10.00	\$10.0
0/25/2019	Fri	:30 KXBZ-FM 01:36:09 PM	1	\$10.00	\$10.0
0/26/2019		:30 KXBZ-FM 03:34:07 PM	1	\$10.00	\$10.0
0/28/2019	- 10	:30 KXBZ-FM 09:49:17 AM	1	\$10.00	\$10.0
0/29/2019		:30 KXBZ-FM 09:00:21 AM	1	\$10.00	\$10.0
0/30/2019		:30 KXBZ-FM 09:50:31 AM	1	\$10.00	\$10.0
0/31/2019	Thu	:30 KXBZ-FM 08:55:24 AM	1	\$10.00	\$10.0
				0	

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

Quantity	53 Total	\$530.00
Total Due		\$530.00

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

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
		022	Сору: 1480-00009		. * .	1 1
10/14/2019	1_ 1	1973	KMAN-AM 06:28:44 AM	1	\$14.00	\$14.0
10/15/2019			KMAN-AM 06:54:13 AM	1	\$14.00	\$14.0
10/16/2019		0.000	KMAN-AM 06:56:33 AM	1	\$14.00	\$14.0
10/17/2019		W-25	KMAN-AM 06:14:32 AM	1	\$14.00	\$14.0
10/18/2019	Fri	NO. 10.	KMAN-AM 06:14:51 AM	1	\$14.00	\$14.0
10/21/2019			KMAN-AM 07:26:27 AM	1	\$14.00	\$14.0
10/22/2019	CW 200	7,553	KMAN-AM 07:55:36 AM	1	\$14.00	\$14.0
10/23/2019	252333	:30	(MAN-AM 07:44:01 AM	1	\$14.00	\$14.0
10/24/2019			(MAN-AM 07:14:07 AM 09:53:01 AM	2	\$14.00	\$28.0
10/25/2019	Fri	:30	(MAN-AM 06:12:56 AM 08:53:40 AM	2	\$14.00	\$28.0
10/28/2019	1	:30	(MAN-AM 09:21:55 AM	1	\$14.00	\$14.0
10/29/2019		:30	(MAN-AM 06:25:56 AM 08:44:01 AM	2	\$14.00	\$28.0
10/30/2019	-	:30	(MAN-AM 06:28:59 AM 08:43:34 AM	2	\$14.00	\$28.0
10/31/2019	Thu	:30	(MAN-AM 06:23:02 AM 08:44:11 AM	2	\$14.00	\$28.0
		1290.00	Copy: 1481-00009			
10/14/2019		90,800,0	(MAN-AM 07:26:31 AM	1	\$14.00	\$14.0
0/15/2019			(MAN-AM 07:44:24 AM	1	\$14.00	\$14.0
0/16/2019		983	(MAN-AM 07:53:52 AM	1	\$14.00	\$14.0
0/17/2019		0.00	(MAN-AM 07:44:05 AM	1	\$14.00	\$14.0
0/18/2019	Fri		MAN-AM 07:14:12 AM	1	\$14.00	\$14.0
0/21/2019		1,700	(MAN-AM 08:29:01 AM	1	\$14.00	\$14.0
0/22/2019	1	:30	MAN-AM 08:14:46 AM	1	\$14.00	\$14.0
0/23/2019	Wed	:30	MAN-AM 08:26:43 AM	1	\$14.00	\$14.0
0/24/2019	Thu	:30	(MAN-AM 07:56:23 AM	1	\$14.00	\$14.0
0/25/2019	Fri	:30	(MAN-AM 06:44:01 AM 09:40:48 AM	2	\$14.00	\$28.0
0/28/2019	Mon	:30	MAN-AM 09:46:26 AM	1	\$14.00	\$14.0
0/29/2019	Tue	:30	MAN-AM 06:57:38 AM 09:47:47 AM	2	\$14.00	\$28.0
0/30/2019	Wed	:30	MAN-AM 06:57:35 AM 09:49:43 AM	2	\$14.00	\$28.0
0/31/2019	Thu	:30	MAN-AM 07:15:50 AM 09:51:01 AM	2	\$14.00	\$28.0
	. 1		Copy: 1482-00009			
0/14/2019			MAN-AM 08:25:42 AM	1	\$14.00	\$14.0
CONTROL CONTROL CONTROL	Tue	m044555	MAN-AM 08:43:31 AM	1	\$14.00	\$14.0
0/16/2019	Wed	:30	MAN-AM 08:44:00 AM	1	\$14.00	\$14.0
	Thu	:30	MAN-AM 08:54:20 AM	1	\$14.00	\$14.0
0/18/2019	Fri	:30	MAN-AM 08:29:00 AM	1	\$14.00	\$14.0
0/21/2019	- 1	:30	MAN-AM 09:32:58 AM	1	\$14.00	\$14.0
	Tue	:30	MAN-AM 06:26:18 AM 08:43:52 AM	2	\$14.00	\$28.0
0/23/2019	Ned	:30	MAN-AM 06:21:58 AM 09:23:27 AM	2	\$14.00	\$28.0
0/24/2019	Thu	:30	MAN-AM 08:23:00 AM	1	\$14.00	\$14.0
0/25/2019	Fri	:30 F	MAN-AM 07:21:59 AM	1	\$14.00	\$14.0

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid _

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

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
40/00/0040			Copy: 1482-					044.00	
10/28/2019		1	KMAN-AM	06:43:03 AM			1	\$14.00	\$14.0
10/29/2019	1 1	11	KMAN-AM	07:44:38 AM			1	\$14.00	\$14.0
10/30/2019			KMAN-AM	07:27:46 AM			1	\$14.00	\$14:0
10/31/2019	Thu	:30	KMAN-AM	07:57:18 AM			1	\$14.00	\$14.6
0/14/2019	Mon	-30	Copy: 1483- KMAN-AM	09:30:21 AM		2	4	\$14.00	\$14.0
0/15/2019			KMAN-AM	09:46:27 AM			1	\$14.00	\$14.
0/16/2019			KMAN-AM	09:49:18 AM			1	\$14.00	\$14.
0/10/2019			KMAN-AM	09:33:41 AM			1	\$14.00	\$14.
0/18/2019	Fri		KMAN-AM	09:35:50 AM			1	\$14.00	\$14.
0/21/2019			KMAN-AM	06:25:45 AM			1	\$14.00	\$14.
0/22/2019	1 1		KMAN-AM	06:56:17 AM	00:48:30 AM		2	\$14.00	\$28.
0/23/2019			KMAN-AM	06:56:53 AM			2	\$14.00	\$28.
0/24/2019			KMAN-AM	06:14:17 AM			2	\$14.00	\$28.
0/25/2019	Fri		KMAN-AM	08:22:16 AM	00.44.13 AW		1	\$14.00	\$14.
0/28/2019			KMAN-AM	07:56:27 AM			1	\$14.00	\$14.
0/29/2019			KMAN-AM	08:14:54 AM			,	\$14.00	\$14.
0/30/2019			KMAN-AM	08:14:53 AM			1	\$14.00	\$14.
0/30/2019			KMAN-AM	08:14:58 AM			1	\$14.00	\$14. \$14.
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Please include your account number & invoice number on your check for proper credit.

 Quantity
 70 Total
 \$980.00

 Total Due
 \$980.00

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

3838-00011-0000

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		1	
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
			Сору: 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
		177.00	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
0/31/2019	Thu	:30	KMKF-FM	12:53:47 PM	1	\$10.00	\$10.00
		2004000	Copy: 1483-				
10/17/2019	Thu	1000,000	KMKF-FM	06:36:40 AM	1	\$10.00	\$10.00
0/19/2019	Sat	:30	KMKF-FM	02:58:57 PM	1	\$10.00	\$10.00
0/21/2019	Mon	:30	KMKF-FM	07:15:26 AM	1	\$10.00	\$10.00
0/24/2019	Thu	:30	KMKF-FM	03:14:00 PM	1	\$10.00	\$10.00
0/25/2019	Fri	:30	KMKF-FM	10:33:10 AM	1	\$10.00	\$10.00
				INVOICE			

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

3838-00011-0000	10/31/2019	2	
Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

3838-00011-0000

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		Э.	G ∌ "£/6
10/26/2019		:30 KMKF-FM 06:09:57 AM	1	\$10.00	\$10.00
10/28/2019		:30 KMKF-FM 12:25:38 PM	1	\$10.00	\$10.00
10/29/2019		:30 KMKF-FM 11:18:47 AM	1	\$10.00	\$10.00
10/30/2019		:30 KMKF-FM 12:25:31 PM	1		\$10.00
10/31/2019	Thu	:30 KMKF-FM 08:34:27 AM	1	\$10.00	\$10.00
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Please include your account number & invoice number on your check for proper credit.

 Quantity
 43 Total
 \$430.00

 Total Due
 \$430.00

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

3838-00012-0000	10/31/2019	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3838-00012-0000

L 10/31/2019

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
	—	5	Copy: 1480-0	00009	QLy	Nate	Total
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: 1481-0	0009			
10/17/2019		3.63	KBLS-FM	12:48:09 PM	1	\$10.00	\$10.00
10/18/2019	Fri	7990	KBLS-FM	07:44:00 AM	1	\$10.00	\$10.00
10/21/2019			KBLS-FM	02:20:52 PM	1	\$10.00	\$10.00
10/22/2019	- 1	653	KBLS-FM	06:16:45 PM	1	\$10.00	\$10.00
10/23/2019	Wed	100074	KBLS-FM	05:47:11 PM	1	\$10.00	\$10.00
10/24/2019	Thu		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		:30	KBLS-FM	06:25:54 AM 05:45:56 PM	2	\$10.00	\$20.00
10/29/2019	Tue			12:22:51 PM	1	\$10.00	\$10.00
10/30/2019	- 1	: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
	_ 1		Copy: 1482-0				
	- 1			03:50:00 PM	1	\$10.00	\$10.00
10/18/2019	Fri	* E. S.		12:54:53 PM	1	\$10.00	\$10.00
10/19/2019	Sat			06:41:19 AM	1	\$10.00	\$10.00
10/21/2019		0.000		04:10:44 PM	1	\$10.00	\$10.00
TOWNS CONTROL	Tue	V.036.00		07:20:56 AM	1	\$10,00	\$10.00
10/23/2019				06:30:03 AM	1	\$10.00	\$10.00
	Thu			02:17:36 PM	1	\$10.00	\$10.00
10/25/2019	Fri			02:46:19 PM	1	\$10.00	\$10.00
0/26/2019	- 1			09:20:17 AM	1	\$10.00	\$10.00
0/28/2019		:30	KBLS-FM	09:40:05 AM	1	\$10.00	\$10.00
10/29/2019		200000		04:13:15 PM	1	\$10.00	\$10.00
0/30/2019	Ned			03:48:14 PM	1	\$10.00	\$10.00
0/31/2019	Thu	:30	KBLS-FM	10:24:22 AM	1	\$10.00	\$10.00
0/40/0045			Copy: 1483-00				
0/18/2019	Fri	:30	KBLS-FM	05:46:10 PM	1	\$10.00	\$10.00
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LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

3838-00012-0000	10/31/2019	2
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3838-00012-0000

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
40/40/2045			py: 1483-00009 Cont			
10/19/2019		:30 KBI		1	\$10.00	\$10.00
10/21/2019		:30 KBI		1	\$10,00	\$10.00
10/22/2019		:30 KBI		1	\$10.00	\$10.00
10/23/2019		:30 KBI		1	\$10.00	\$10.00
10/24/2019		:30 KBI		1	\$10.00	\$10.00
10/25/2019	Fri	:30 KBI		1	\$10.00	\$10.00
0/26/2019	Sat	:30 KBI		1	\$10.00	\$10.00
0/28/2019	- 1	:30 KBI		1	\$10.00	\$10.00
0/29/2019		:30 KBI		2	\$10.00	\$20.00
10/30/2019	- 1	:30 KBI	1	2	\$10.00	\$20.00
10/31/2019	Thu	:30 KBL	_S-FM	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

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

3838-00013-0000	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3838-00013-0000

O 10/31/2019

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			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
		1200	Сору: 1481-00009	527	040.00	440.00
10/30/2019			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
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0/30/2019			KXBZ-FM 10:38:16 AM	120	\$10.00	\$10.00
10/31/2019	Thu	:30	KXBZ-FM 12:48:33 PM	1	\$10.00	\$10.00
0/30/2019	Med	.30	Copy: 1483-00009 KXBZ-FM 06:23:44 PM	1	\$10.00	\$10.00
10/30/2019			KXBZ-FM 01:37:50 PM	4	\$10.00	\$10.00
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Quantity

8 Total

Total Due \$80.00

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

3838-00014-0000	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 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

Day	Length		Qty	Rate	Total
10/2-4	.00	Copy: 1480-00009	4	\$10.00	\$10.00
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Wed	.30		1	\$10.00	\$10.00
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Wed	:30		1	\$10.00	\$10.00
Thu	:30	KMKF-FM 06:35:59 AM	1	\$10.00	\$10.00
		Сору: 1483-00009			
			1		\$10.00
Thu	:30	KMKF-FM 02:44:21 PM	1	\$10.00	\$10.00
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	Day Wed Wed Thu Wed Thu Wed Thu	Wed :30 Wed :30 Thu :30 Wed :30 Thu :30 Wed :30 Wed :30	Copy: 1480-00009 Wed :30 KMKF-FM 01:48:29 PM Copy: 1481-00009 Wed :30 KMKF-FM 03:46:00 PM Thu :30 KMKF-FM 11:42:25 AM 05:51:14 PM Copy: 1482-00009 Wed :30 KMKF-FM 04:44:33 PM Thu :30 KMKF-FM 06:35:59 AM Copy: 1483-00009 Wed :30 KMKF-FM 10:51:27 AM	Copy: 1480-00009	Copy: 1480-00009 Wed :30 KMKF-FM 01:48:29 PM 1 \$10.00 Copy: 1481-00009 1 \$10.00 Thu :30 KMKF-FM 03:46:00 PM 1 \$10.00 Thu :30 KMKF-FM 11:42:25 AM 05:51:14 PM 2 \$10.00 Copy: 1482-00009 Copy: 1482-00009 1 \$10.00 Thu :30 KMKF-FM 06:35:59 AM 1 \$10.00 Copy: 1483-00009 1 \$10.00 \$10.00 Wed :30 KMKF-FM 10:51:27 AM 1 \$10.00

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

Quantity

8 Total

\$80.0

Quantity 8 10 Total Due

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

3838-00015-0000	10/31/2019	1
Official Invoice	Date	Page

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3838-00015-0000

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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		\$10.00	\$10.00
10/30/2019			KACZ-FM 06:18:31 PM	1	\$10.00	\$10.00
10/31/2019	Inu	:30	KACZ-FM 09:53:54 AM	3	\$10.00	\$10.00
10/30/2019	Wed	:30	Copy: 1481-00009 KACZ-FM 02:37:20 PM	1	\$10.00	\$10.00
10/31/2019			KACZ-FM 01:23:19 PM	1	\$10.00	\$10.00
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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		1	
10/30/2019			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
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Please include your account number & invoice number on your check for proper credit.

Quantity 8 Total \$80.00 **Total Due**

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

3838-00016-0000	10/31/2019	1
Official Invoice	Date	Page

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O 10/31/2019

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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		\$10.00	#40.00
10/30/2019	1		KBLS-FM 11:25:45 AM	1		\$10.00
10/31/2019	Thu	:30	KBLS-FM 07:25:53 AM 01:19:31 PM	2	\$10.00	\$20.00
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10/30/2019			KBLS-FM 01:49:58 PM		\$10.00	
10/31/2019	Thu	:30	KBLS-FM 08:19:26 AM	1	\$10.00	\$10.00
10/30/2019	Mod	-30	Copy: 1482-00009 KBLS-FM 04:13:40 PM	1	\$10.00	\$10.00
10/30/2019		200	KBLS-FM 03:52:14 PM		\$10.00	\$10.00
10/31/2019	Thu	.30	Copy: 1483-00009	'	Ψ10.00	φ10.00
10/30/2019	Wed	-30	KBLS-FM 06:47:19 PM	1	\$10.00	\$10.00
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Please include your account number & invoice number on your check for proper credit.

Quantity 8 Total \$80.00 Total Due \$80.00

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid _

3838-00009-0001	11/30/2019	1
Official Invoice	Date	Page

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3838-00009-0001

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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
			Сору: 1480-00009			
11/1/2019	Fri		XXBZ-FM 10:16:57 AM 03:35:37 PM	2	\$10.00	\$20.00
11/2/2019	Sat		XBZ-FM 06:32:44 AM 11:17:50 AM	2	\$10.00	\$20.0
11/5/2019	Tue	:30	(XBZ-FM 12:19:21 PM 06:38:43 PM	2	\$10.00	\$20.0
			Copy: 1481-00009			
11/4/2019			(XBZ-FM 07:50:24 AM 12:36:25 PM	2	\$10.00	\$20.0
11/5/2019	Tue	:30	(XBZ-FM 08:16:09 AM	1	\$10.00	\$10.0
			Copy: 1482-00009		\$10.00	\$20.0
11/1/2019	Fri		XXBZ-FM 01:18:09 PM 06:20:19 PM	2		
11/2/2019	- 1	10,000	XXBZ-FM 08:32:19 AM 02:18:15 PM	2	\$10.00	\$20.0
11/4/2019			CXBZ-FM 02:17:23 PM	1	\$10.00	\$10.0
11/5/2019	Tue	:30	(XBZ-FM 02:31:48 PM	1	\$10.00	\$10.0
			Copy: 1483-00009		\$10.00	\$10.0
11/1/2019	Fri		XXBZ-FM 08:30:20 AM		\$10.00	\$10.0
11/2/2019	Sat	72.33	XXBZ-FM 04:32:26 PM	1		
11/4/2019			XBZ-FM 10:14:32 AM 04:33:05 PM	2	\$10.00	\$20.0
11/5/2019	Tue	:30	(XBZ-FM 10:31:38 AM	1	\$10.00	\$10.0
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Please include your account number & invoice number on your check for proper credit.

 Quantity
 20 Total
 \$200.00

 Total Due
 \$200.00

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid_

3838-00010-0001	11/30/2019	1
Official Invoice	Date	Page

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3838-00010-0001

O 11/30/2019

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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
441410040			Copy: 1480-00009		\$14.00	\$28.00
11/1/2019	Fri		KMAN-AM 06:44:02 AM 09:27:50 AM	2	\$14.00	\$28.00 \$14.00
11/4/2019			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
11/1/2019	Fri	-30	Copy: 1481-00009 KMAN-AM 07:23:56 AM 09:43:02 AM	2	\$14.00	\$28.00
11/4/2019		0.000	KMAN-AM 08:28:51 AM	1	\$14.00	\$14.00
11/5/2019	1	1177000	KMAN-AM 06:27:26 AM 08:44:47 AM	2	\$14.00	\$28.00
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11/1/2019	Fri	:30	KMAN-AM 07:55:01 AM	1	\$14.00	\$14.00
11/4/2019	Mon		KMAN-AM 06:14:53 AM 08:54:10 AM	2	\$14.00	\$28.00
11/5/2019		: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	(MAN-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
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Please include your account number & invoice number on your check for proper credit.

Quantity	18 Total	\$252.00
Total Due		\$252.00

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid_

3838-00011-0001	11/30/2019	1
Official Invoice	Date	Page

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O 11/30/2019

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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
4/4/5045	_]		Copy: 1480-00009		\$10.00	\$10.0
1/1/2019			KMKF-FM 10:33:24 AM	1	\$10.00	\$10.0
1/2/2019			KMKF-FM 07:40:16 AM 01:39:48 PM	2	\$10.00	\$20.0 \$20.0
1/4/2019	Mon	:30	KMKF-FM 07:12:52 AM 01:45:09 PM	2	\$10.00	\$20.0
1/1/2019	Fri	:30	Copy: 1481-00009 KMKF-FM 06:38:52 PM	1	\$10.00	\$10.0
1/2/2019			KMKF-FM 03:00:53 PM	1	\$10.00	\$10.0
1/5/2019		William	KMKF-FM 08:51:06 AM 02:17:55 PM	2	\$10.00	\$20.0
			Copy: 1482-00009			
1/1/2019	Fri	:30	KMKF-FM 06:14:58 AM 02:04:49 PM	2	\$10.00	\$20.0
1/4/2019	Mon	:30	KMKF-FM 10:51:49 AM	1	\$10.00	\$10.0
1/5/2019	Tue	:30	KMKF-FM 04:20:43 PM	1	\$10.00	\$10.0
			Copy: 1483-00009			
1/2/2019	Sat		KMKF-FM 06:39:47 AM	1	\$10.00	\$10.0
	Mon	111.6291	KMKF-FM 06:37:05 PM	1	\$10.00	\$10.0
1/5/2019	Tue	:30	KMKF-FM 11:44:15 AM	1	\$10.00	\$10.0
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Please include your account number & invoice number on your check for proper credit.

Quantity 16 Total \$160.00 Total Due \$160.00

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

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Official Invoice	Date	Page

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3838-00012-0001

O 11/30/2019

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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
44440040	_	.00	Copy: 1480-00009	1	\$10.00	\$10.00
11/1/2019			KBLS-FM 01:25:15 PM		\$10.00	\$10.00
11/2/2019			KBLS-FM 08:17:47 AM	1	\$10.00	\$10.00
11/4/2019	Mon	:30	KBLS-FM 10:46:51 AM Copy: 1481-00009	1	φ10.00	\$10.00
11/2/2019	Sat	:30	Copy: 1481-00009 KBLS-FM 02:17:24 PM	1	\$10.00	\$10.00
11/4/2019	1 1		KBLS-FM 06:38:59 AM 06:19:46 PM	2	\$10.00	\$20.00
11/5/2019			KBLS-FM 10:23:48 AM 02:45:27 PM	2	\$10.00	\$20.00
11/0/2010			Copy: 1482-00009			
11/1/2019	Fri	:30	KBLS-FM 10:42:41 AM 03:19:10 PM	2	\$10.00	\$20.0
11/2/2019	Sat	:30	KBLS-FM 10:16:55 AM	1	\$10.00	\$10.00
11/4/2019	Mon		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		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
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Please include your account number & invoice number on your check for proper credit.

 Quantity
 20 Total
 \$200.00

 Total Due
 \$200.00

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

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Official Invoice	Date	Page

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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: 1480-000					
11/2/2019				6:31:51 PM		1	\$10.00	\$10.00
11/4/2019					11:15:29 AM 05:50:58 PM	3	\$10.00	\$30.00
11/5/2019	Tue	:30		7:19:03 AM		1	\$10.00	[,] \$10.00
		22	Copy: 1481-000		0.4.00.00 504		\$10.00	\$20.0
11/1/2019	Fri		l ₁		04:36:38 PM	2		
11/2/2019			III		01:32:29 PM	2	\$10.00	\$20.0
1/5/2019	Tue	:30		1:17:55 PM		1	\$10.00	\$10.0
14/4/0040		-00	Copy: 1482-000				\$10.00	\$10.0
11/1/2019	Fri			6:31:33 AM			\$10.00	
1/4/2019	- 1			9:10:15 AM		1 1		\$10.0
1/5/2019	Tue	:30		9:33:12 AM		1 1	\$10.00	\$10.0
1/1/2019	Fri	.30	Copy: 1483-000 KXBZ-FM 0	2:18:56 PM		1 1	\$10.00	\$10.0
1/2/2019	Sat			0:16:46 AM			\$10.00	\$10.0
1/5/2019	Tue			4:33:39 PM		1 1	\$10.00	\$10.0
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Please include your account number & invoice number on your check for proper credit.

Quantity 16 Total \$160.00 **Total Due**

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

3838-00014-0001	11/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3838-00014-0001

O 11/30/2019

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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			KMKF-FM 04:19:14 PM	1 1	\$10.00	\$10.0
11/5/2019	Tue	:30	KMKF-FM 07:34:25 AM 12:51:37 PM	2	\$10.00	\$20.0
14/4/0040	Fail	.00	Copy: 1481-00009		\$10.00	\$10.0
11/1/2019	Fri	72.0	KMKF-FM 12:19:26 PM		\$10.00	
11/2/2019	Sat		KMKF-FM 08:41:20 AM	1 1	\$10.00	\$10.0
11/4/2019	IVION	:30	KMKF-FM 08:51:26 AM 02:44:07 PM Copy: 1482-00009	2	\$10.00	\$20.0
11/2/2019	Sat	:30	Copy: 1482-00009 KMKF-FM 09:44:48 AM 06:35:07 PM	2	\$10.00	\$20.
11/4/2019			KMKF-FM 04:44:44 PM	1	\$10.00	\$10.
11/5/2019	- 1		KMKF-FM 10:52:36 AM		\$10.00	\$10.0
, 0, 20 . 0		.00	Copy: 1483-00009			4.0.
1/1/2019	Fri	:30	KMKF-FM 07:34:59 AM 03:13:01 PM	2	\$10.00	\$20.0
11/2/2019	Sat	:30	KMKF-FM 10:20:23 AM	1	\$10.00	\$10.0
1/4/2019	Mon	:30	KMKF-FM 12:49:18 PM	1	\$10.00	\$10.
11/5/2019	Tue	:30	KMKF-FM 06:34:05 AM	1	\$10.00	\$10.0
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Please include your account number & invoice number on your check for proper credit.

Quantity 16 Total \$160.00 Total Due \$160.00

PO Box 144

Manhattan, KS 66505

LINDA MORSE FOR CITY COMMISSION

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

3838-00015-0001	11/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3838-00015-0001

O 11/30/2019

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Purchase Order Number:

Est. Number: Co-Op:

Description: GENERAL 2019

Salesperson: Besthorn Andrea, Political

			Batesperson, De			
Date	Day	Length		Qty	Rate	Total
			Сору: 1480-00009			
11/1/2019			KACZ-FM 10:37:11 AM	1	\$10.00	\$10.0
11/2/2019			KACZ-FM 12:18:40 PM	1	\$10.00	\$10.0
11/4/2019			KACZ-FM 06:14:29 PM	1	\$10.00	\$10.
11/5/2019	Tue	:30	KACZ-FM 10:20:09 AM	1	\$10.00	\$10.
			Сору: 1481-00009		#40.00	#40
11/1/2019			KACZ-FM 02:39:05 PM	1 1	\$10.00	\$10. \$40.
11/2/2019			(ACZ-FM 03:21:43 PM	1 1	\$10.00	\$10.
11/4/2019		10000	(ACZ-FM 07:53:14 AM	1	\$10.00	\$10.
11/5/2019	Tue	:30	KACZ-FM 02:36:46 PM	1	\$10.00	\$10.
14/4/2040	Fuil	.20	Copy: 1482-00009	,	\$10.00	\$10.
11/1/2019			KACZ-FM 06:16:20 PM			\$10.
11/2/2019			(ACZ-FM 05:19:51 PM			\$10.
11/4/2019		1,500,000	(ACZ-FM 09:50:29 AM	1		
11/5/2019	Tue	:30	(ACZ-FM 05:48:41 PM	1	\$10.00	\$10.
11/1/2019	Fri	-30	Copy: 1483-00009 (ACZ-FM 08:51:00 AM	1	\$10.00	\$10.
				'	\$10.00	\$10.
1/2/2019	Sat			'	\$10.00	\$10.
1/4/2019		100000			\$10.00	\$10.
1/5/2019	Tue	:30	(ACZ-FM 06:20:12 AM	1	\$10.00	\$10.
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Please include your account number & invoice number on your check for proper credit.

 Quantity
 16 Total
 \$160.00

 Total Due
 \$160.00

PO Box 144

Manhattan, KS 66505

LINDA MORSE FOR CITY COMMISSION

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3838-00016-0001

O 11/30/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: GENERAL 2019

Salesperson: Besthorn Andrea, Political

Date	Day	Length		Qty	Rate	Total
			Copy: 1480-00009		\$10.00	\$10.00
11/1/2019	Fri		KBLS-FM 07:38:46 AM		\$10.00	\$10.00
11/2/2019	Sat		KBLS-FM 01:23:42 PM	1	\$10.00	\$10.00
11/4/2019			KBLS-FM 04:12:36 PM			1
11/5/2019	Tue	:30	KBLS-FM 07:17:33 AM 01:21:59 PM	2	\$10.00	\$20.0
11/1/2019	Fri	.30	Copy: 1481-00009 KBLS-FM 09:36:47 AM 02:17:04 PM	2	\$10.00	\$20.0
11/2/2019	Sat		KBLS-FM 09:20:48 AM	1	\$10.00	\$10.0
11/4/2019			KBLS-FM 12:50:41 PM	'	\$10.00	\$10.0
11/4/2019	IVIOII	.30	Copy: 1482-00009	1 '	V 10.00	Ψ10.0
11/2/2019	Sat	:30	KBLS-FM 04:16:18 PM	1	\$10.00	\$10.0
11/4/2019			KBLS-FM 07:36:45 AM	1	\$10.00	\$10.0
11/5/2019			KBLS-FM 03:47:27 PM	1	\$10.00	\$10.0
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11/1/2019	Fri	:30	KBLS-FM 12:20:22 PM	1	\$10.00	\$10.0
11/2/2019	Sat	:30	KBLS-FM 06:20:47 AM	1	\$10.00	\$10.0
11/4/2019	Mon	:30	KBLS-FM 08:12:31 AM	1	\$10.00	\$10.0
1/5/2019	Tue	:30	KBLS-FM 12:52:40 PM	1	\$10.00	\$10.0
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Please include your account number & invoice number on your check for proper credit.

 Quantity
 16 Total
 \$160.00

 Total Due
 \$160.00

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid_

3838-00017-0000	11/30/2019	1
Official Invoice	Date	Page

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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
11/8/2019			Copy: 1206-00017 KXBZ-FM 07:3	35:54 AM	10:37:29 AM	12:42:00 PM	03:18:51 PM	04:36:09 PM	6	\$10.00	\$60.00
11/11/2019	Mon	:30	KXBZ-FM 07:5	18:31 PM 53:23 AM 31:28 PM	10:16:12 AM	11:32:39 AM	01:32:13 PM	04:14:22 PM	6	\$10.00	\$60.00
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Please include your account number & invoice number on your check for proper credit.

Quantity 12 Total \$120.00 Total Due \$120.00

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

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Official Invoice	Date	Page

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O 11/30/2019

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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
Date	Day	rengui	Copy: 1206-00017	Qty	Nate	10141
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			KMAN-AM 06:29:08 AM 07:26:44 AM 08:14:26 AM 09:30:22 AM	4		\$48.00
11/11/2019	1 1		KMAN-AM 12:56:45 PM 01:48:21 PM 02:58:51 PM 05:25:34 PM	4		\$40.00
11/11/2019			KMAN-AM 06:57:55 AM 07:39:30 AM 08:26:02 AM 09:55:51 AM	4		\$48.00
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Please include your account number & invoice number on your check for proper credit.

 Quantity
 16 Total
 \$176.00

 Total Due
 \$176.00

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

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O 11/30/2019

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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
11/8/2019	Fri	:30	Copy: 1206- KMKF-FM		08:13:26 AM	10:56:40 AM	01:48:09 PM	04:52:49 PM	6	\$10.00	\$60.00
11/11/2019	Mon	:30	KMKF-FM	06:25:04 PM 06:51:34 AM 05:46:46 PM	08:49:58 AM	11:57:24 AM	02:19:53 PM	03:39:05 PM	6	\$10.00	\$60.00
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Please include your account number & invoice number on your check for proper credit.

Quantity 12 Total \$120.00 Total Due \$120.00

LINDA MORSE FOR CITY COMMISSION

Advertiser ID: 3838

Amount Paid

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Official Invoice	Date	Page

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3838-00020-0000

O 11/30/2019

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
11/8/2019	Fri	:30	Copy: 1206- KBLS-FM	06:29:14 AM	08:20:34 AM	11:28:40 AM	02:17:10 PM	03:53:03 PM	6	\$10.00	\$60.00
11/11/2019	Mon	:30	KBLS-FM	06:10:11 PM 06:22:10 AM 06:10:13 PM	08:09:00 AM	11:22:25 AM	02:18:43 PM	04:09:35 PM	6	\$10.00	\$60.00
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Please include your account number & invoice number on your check for proper credit.

\$120.00 12 Total Quantity **Total Due** \$120.00