

KMAN KMKF KXBZ KACZ KBL
 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.

MARY RENEE FOR MHK CITY COMMISSION
 1707 Leavenworth
 Manhattan, KS 66502

Date				Amount
10/29/2019	1781-1	Payment, Thank You	(\$300.00)	
12/4/2019	ADJ-17389	Apply credit to invoices	\$300.00	\$0.00
11/30/2019	4439-00002-0000	Invoice: 2019 GENERAL	\$60.00	
12/4/2019	ADJ-17394	Apply credit	(\$60.00)	\$0.00
11/30/2019	4439-00003-0000	Invoice: 2019 GENERAL	\$60.00	
12/4/2019	ADJ-17390	Apply credit	(\$60.00)	\$0.00
11/30/2019	4439-00004-0000	Invoice: 2019 GENERAL	\$60.00	
12/4/2019	ADJ-17392	Apply credit	(\$60.00)	\$0.00
11/30/2019	4439-00005-0000	Invoice: 2019 GENERAL	\$60.00	
12/4/2019	ADJ-17399	Apply Credit	(\$60.00)	\$0.00
11/30/2019	4439-00006-0000	Invoice: 2019 GENERAL	\$60.00	
12/4/2019	ADJ-17398	Apply credit	(\$60.00)	\$0.00
11/30/2019	4439-00007-0000	Invoice: GENERAL 2019	\$30.00	
12/4/2019	ADJ-17395	Apply credit	(\$30.00)	\$0.00
11/30/2019	4439-00008-0000	Invoice: GENERAL 2019	\$30.00	
12/4/2019	ADJ-17391	Apply credit	(\$30.00)	\$0.00
11/30/2019	4439-00009-0000	Invoice: GENERAL 2019	\$30.00	
12/4/2019	ADJ-17393	Apply credit	(\$30.00)	\$0.00
11/30/2019	4439-00010-0000	Invoice: GENERAL 2019	\$30.00	
12/4/2019	ADJ-17400	Apply credit	(\$30.00)	\$0.00
11/30/2019	4439-00011-0000	Invoice: GENERAL 2019	\$30.00	
12/4/2019	ADJ-17396	apply credit	(\$30.00)	\$0.00
12/4/2019	ADJ-17397	Apply credit	\$150.00	
11/4/2019	93-1	Payment, Thank You	(\$150.00)	\$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
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MARY RENEE FOR MHK CITY COMMISSION

Advertiser ID: 4439 Amount Paid

4439-00002-0000	11/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4439-00002-0000 O 11/30/2019 1

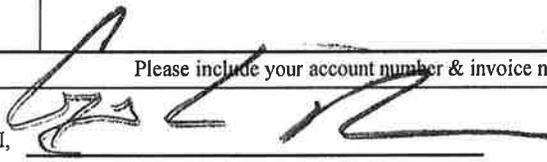
MARY RENEE FOR MHK CITY COMMISSION
 1707 Leavenworth
 Manhattan, KS 66502

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: 2019 GENERAL
 Salesperson: Reeves Corey, Political

Date	Day	Length		Qty	Rate	Total
Copy: 7190-00002						
11/1/2019	Fri	:30	KXBZ-FM 08:13:17 AM 10:36:03 AM 02:35:13 PM	3	\$10.00	\$30.00
11/4/2019	Mon	:30	KXBZ-FM 06:58:24 AM 10:33:18 AM 03:30:59 PM	3	\$10.00	\$30.00

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

Affidavit Of Performance: I,



Corey L. Reeves - Station Official

certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 30th day of November, 2019

Quantity	6 Total	\$60.00
Total Due		\$60.00

Cheryl Marstall

Cheryl Marstall - NOTARY PUBLIC
 Commission Expires - 8/27/2022



County: Relig State: Kansas INVOICE

KMAN KMKF KXBZ KACZ KBLB
 Manhattan Broadcasting Co., Inc
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MARY RENEE FOR MHK CITY COMMISSION

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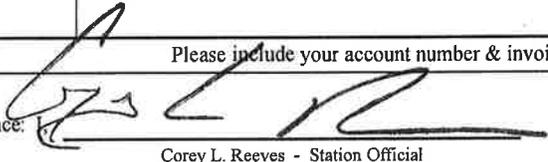
MARY RENEE FOR MHK CITY COMMISSION
 1707 Leavenworth
 Manhattan, KS 66502

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: 2019 GENERAL
 Salesperson: Reeves Corey, Political

Date	Day	Length		Qty	Rate	Total
Copy: 7190-00002						
11/1/2019	Fri	:30	KMAN-AM 06:28:34 AM 11:56:42 AM 03:25:50 PM	3	\$10.00	\$30.00
11/4/2019	Mon	:30	KMAN-AM 08:15:18 AM 12:25:17 PM 06:23:11 PM	3	\$10.00	\$30.00

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County: Riley State: Kansas

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 Manhattan Broadcasting Co., Inc
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MARY RENEE FOR MHK CITY COMMISSION

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Official Invoice	Date	Page

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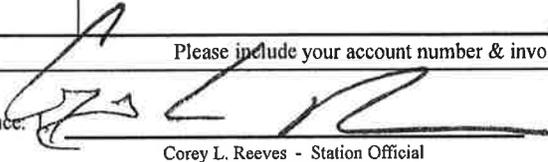
MARY RENEE FOR MHK CITY COMMISSION
 1707 Leavenworth
 Manhattan, KS 66502

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: 2019 GENERAL
 Salesperson: Reeves Corey, Political

Date	Day	Length		Qty	Rate	Total
			Copy: 7190-00002			
11/1/2019	Fri	:30	KMKF-FM 07:51:08 AM 12:44:04 PM 03:38:12 PM	3	\$10.00	\$30.00
11/4/2019	Mon	:30	KMKF-FM 06:49:34 AM 10:35:18 AM 05:49:14 PM	3	\$10.00	\$30.00

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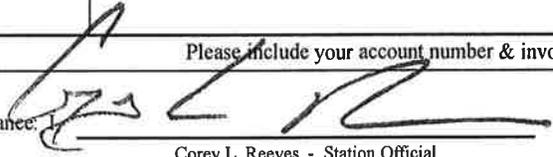
MARY RENEE FOR MHK CITY COMMISSION
 1707 Leavenworth
 Manhattan, KS 66502

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: 2019 GENERAL
 Salesperson: Reeves Corey, Political

Date	Day	Length		Qty	Rate	Total
			Copy: 7190-00002			
11/1/2019	Fri	:30	KACZ-FM 06:14:54 AM 01:37:22 PM 04:38:16 PM	3	\$10.00	\$30.00
11/4/2019	Mon	:30	KACZ-FM 06:40:55 AM 11:18:28 AM 04:19:02 PM	3	\$10.00	\$30.00

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 Manhattan Broadcasting Co., Inc
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MARY RENEE FOR MHK CITY COMMISSION

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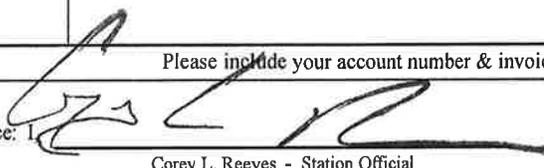
MARY RENEE FOR MHK CITY COMMISSION
 1707 Leavenworth
 Manhattan, KS 66502

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: 2019 GENERAL
 Salesperson: Reeves Corey, Political

Date	Day	Length		Qty	Rate	Total
Copy: 7190-00002						
11/1/2019	Fri	:30	KBLS-FM 07:24:54 AM 11:46:01 AM 02:43:24 PM	3	\$10.00	\$30.00
11/4/2019	Mon	:30	KBLS-FM 06:23:50 AM 11:49:09 AM 02:48:25 PM	3	\$10.00	\$30.00

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Affidavit Of Performance: 1

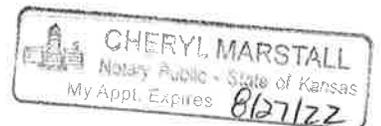


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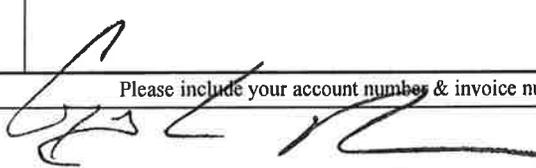
MARY RENEE FOR MHK CITY COMMISSION
 1707 Leavenworth
 Manhattan, KS 66502

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Reeves Corey, Political

Date	Day	Length		Qty	Rate	Total
11/4/2019	Mon	:30	Copy: 7190-00002 KXBZ-FM 08:51:45 AM 12:19:52 PM 05:53:32 PM	3	\$10.00	\$30.00

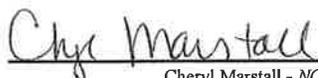
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County: Osage State: KS

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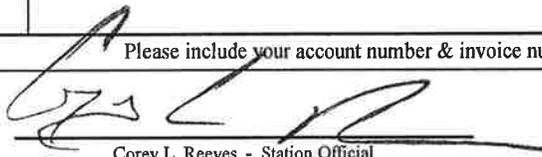
MARY RENEE FOR MHK CITY COMMISSION
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Purchase Order Number:
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 Co-Op:
 Description: GENERAL 2019
 Salesperson: Reeves Corey, Political

Date	Day	Length		Qty	Rate	Total
11/4/2019	Mon	:30	Copy: 7190-00002 KMAN-AM 06:43:57 AM 10:56:46 AM 03:57:51 PM	3	\$10.00	\$30.00

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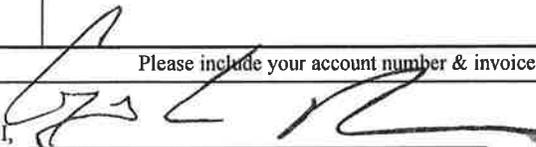
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 Description: GENERAL 2019
 Salesperson: Reeves Corey, Political

Date	Day	Length		Qty	Rate	Total
11/4/2019	Mon	:30	Copy: 7190-00002 KMKF-FM 08:12:52 AM 01:43:04 PM 03:41:52 PM	3	\$10.00	\$30.00

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Cheryl Marstall
 Cheryl Marstall - NOTARY PUBLIC
 Commission Expires - 8/27/2022

County: Relig State: Ks INVOICE



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 Manhattan Broadcasting Co., Inc
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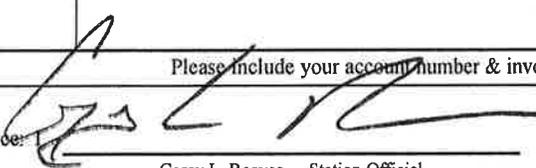
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Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Reeves Corey, Political

Date	Day	Length		Qty	Rate	Total
11/4/2019	Mon	:30	Copy: 7190-00002 KACZ-FM 10:17:54 AM 01:20:09 PM 05:49:23 PM	3	\$10.00	\$30.00

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County: Riley State: KS INVOICE



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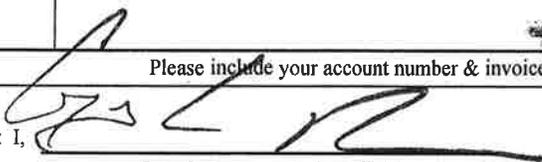
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MARY RENEE FOR MHK CITY COMMISSION
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 Manhattan, KS 66502

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: GENERAL 2019
 Salesperson: Reeves Corey, Political

Date	Day	Length		Qty	Rate	Total
11/4/2019	Mon	:30	Copy: 7190-00002 KBLs-FM 09:33:30 AM 01:20:34 PM 06:46:00 PM	3	\$10.00	\$30.00

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