

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

Order #: 4341-00002
 Description: 2018 GENERAL ELECTION
 Date Entered: 10/22/2018
 P.O.#:
 Salesperson: Besthorn, Andrea
 Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

YES 383 COMMITTEE
 3109 Pinewood Cir
 Manhattan, KS 66502

Statement Group: KMAN KMKF KXBZ KACZ KBLs
 Receivables Group: Local/direct
 Sales Commission: Standard - Aged Collections
 A/R Account: A/R Cash - KXBZ-FM
 Order Discount: <None>
 Agency Discount: <None>
 Default Primary Product Code: Organizations
 Secondary Product Code: <unassigned>
 Last Modified: 10/22/2018
 Modified 1 times
 OrderType: Per Spot

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
10/23/2018	10/30/2018	KXBZ-FM	06:00:00a to 07:00:00p	Weekly	:30	42	10.00	420.00	6	6	6	6	6	6	0
Avail: GENERAL Inc. Acct: Local/direct Spot Type: None **Copy Plan: 4341-00002		Description: Sales Comm: X Adv. Sep: X		Agency Discount: Prod Sep: X		Order Discount: Priority: 4		Prod: Organizations							
Copy Name	Cart	% / Iter	Station	Start	End	Coop	Product	Cart Type	Restrictions						
10/23/2018 - 10/30/2018															
1 1563-00002	1563	1 %	KXBZ-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
2 1564-00002	1564	1 %	KXBZ-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
3 1565-00002	1565	1 %	KXBZ-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
4 1566-00002	1566	1 %	KXBZ-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
5 1567-00002	1567	1 %	KXBZ-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
6 1568-00002	1568	1 %	KXBZ-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
7 1569-00002	1569	1 %	KXBZ-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
8 1570-00002	1570	1 %	KXBZ-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						

Station Totals:

Station: KXBZ-FM
 Spot Count: 42
 Net Billing: \$420.00

Order Start Date: 10/23/2018 Order End Date: 10/30/2018 Spots: 42 Total Charges: \$420.00

Projected Calendar Month/End-Of-Schedule Billing Totals for YES 383 COMMITTEE / 4341-00002 :

Month	Year	Spot Count	Net Billing
October	2018	42	\$420.00

Confirmed & Accepted for KMAN KMKF KXBZ KACZ KBLs By: _____

Accepted for YES 383 COMMITTEE By: _____

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

Order #: 4341-00003
 Description: 2018 GENERAL ELECTION
 Date Entered: 10/22/2018
 P.O.#:
 Salesperson: Besthorn, Andrea
 Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

YES 383 COMMITTEE
 3109 Pinewood Cir
 Manhattan, KS 66502

Statement Group: KMAN KMKF KXZB KACZ KBLB
 Receivables Group: Local/direct
 Sales Commission: Standard - Aged Collections
 A/R Account: A/R Cash - KMAN-AM
 Order Discount: <None>
 Agency Discount: <None>
 Default Primary Product Code: Organizations
 Secondary Product Code: <unassigned>
 Last Modified: 10/22/2018
 Modified 1 times
 OrderType: Per Spot

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
10/23/2018	10/30/2018	KMAN-AM	06:00:00a to 07:00:00p	Weekly	:30	42	10.00	420.00	6	6	6	6	6	6	0
Avail: GENERAL		Sales Comm: X		Agency Discount:		Order Discount:		Prod: Organizations							
Inc. Acct: Local/direct		Adv. Sep: X		Prod Sep: X		Priority: 4									
Spot Type: _None		Description:													
**Copy Plan: 4341-00002															
Copy Name	Cart	% / lter	Station	Start	End	Coop	Product	Cart Type	Restrictions						
10/23/2018 - 10/30/2018															
1 1563-00002	1563	1 %	KMAN-AM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
2 1564-00002	1564	1 %	KMAN-AM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
3 1565-00002	1565	1 %	KMAN-AM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
4 1566-00002	1566	1 %	KMAN-AM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
5 1567-00002	1567	1 %	KMAN-AM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
6 1568-00002	1568	1 %	KMAN-AM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
7 1569-00002	1569	1 %	KMAN-AM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
8 1570-00002	1570	1 %	KMAN-AM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						

Station Totals:

Station Spot Count Net Billing
 KMAN-AM 42 \$420.00

Order Start Date: 10/23/2018 Order End Date: 10/30/2018 Spots: 42 Total Charges: \$420.00

Projected Calendar Month/End-Of-Schedule Billing Totals for YES 383 COMMITTEE / 4341-00003 :

	Spot Count	Net Billing
October 2018	42	\$420.00

Confirmed & Accepted for KMAN KMKF KXZB KACZ KBLB By:

Accepted for YES 383 COMMITTEE By:

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

Order #: 4341-00004
 Description: 2018 GENERAL ELECTION
 Date Entered: 10/22/2018
 P.O.#:
 Salesperson: Besthorn, Andrea
 Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

YES 383 COMMITTEE
 3109 Pinewood Cir
 Manhattan, KS 66502

Statement Group: KMAN KMKF KXBZ KACZ KBLs
 Receivables Group: Local/direct
 Sales Commission: Standard - Aged Collections
 A/R Account: A/R Cash - KBLs-FM
 Order Discount: <None>
 Agency Discount: <None>
 Default Primary Product Code: Organizations
 Secondary Product Code: <unassigned>
 Last Modified: 10/22/2018
 Modified 1 times
 OrderType: Per Spot

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
10/23/2018	10/30/2018	KBLs-FM	06:00:00a to 07:00:00p	Weekly	:30	42	10.00	420.00	6	6	6	6	6	6	0
Avail: GENERAL		Sales Comm: X		Agency Discount:		Order Discount:		Prod: Organizations							
Inc. Acct: Local/direct		Adv. Sep: X		Prod Sep: X		Priority: 128									
Spot Type: _None		Description:													
**Copy Plan: 4341-00002															
Copy Name	Cart	% / Iter	Station	Start	End	Coop	Product	Cart Type	Restrictions						
10/23/2018 - 10/30/2018															
1 1563-00002	1563	1 %	KBLs-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
2 1564-00002	1564	1 %	KBLs-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
3 1565-00002	1565	1 %	KBLs-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
4 1566-00002	1566	1 %	KBLs-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
5 1567-00002	1567	1 %	KBLs-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
6 1568-00002	1568	1 %	KBLs-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
7 1569-00002	1569	1 %	KBLs-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						
8 1570-00002	1570	1 %	KBLs-FM	10/23/2018	10/30/2018		Organizations	Commercial	<None>						

Station Totals:

Station Spot Count Net Billing
 KBLs-FM 42 \$420.00

Order Start Date: 10/23/2018 Order End Date: 10/30/2018 Spots: 42 Total Charges: \$420.00

Projected Calendar Month/End-Of-Schedule Billing Totals for YES 383 COMMITTEE / 4341-00004 :

	Spot Count	Net Billing
October 2018	42	\$420.00

Confirmed & Accepted for KMAN KMKF KXBZ KACZ KBLs By: _____

Accepted for YES 383 COMMITTEE By: _____

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