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

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$\Omega_{\Gamma_{-}}$	A :			
LUITE	4416	30	пво	ше

1	Start Da	ate	End Date	Station	Scheduled '	Time/E	vent	Repeated	Length	Qty	Rate	Total	<u>M</u>	<u>Tu</u>	W	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	10/23	/2018	10/30/2018	KXBZ-FM	06:00:00a	to 07:	00:00р	Weekly	:30	42	10.00	420.00	6	6	6	6	6	6	0
	Avail: Inc. A Spot		GENERAL Local/direct _None	Descri	Adv. S	Comm: ep: X	X	Agency Discount Prod Sep: X	:		er Discount: ity: 4	Prod	d: Or	ganiz	ation	3			
	į	Copy N	n: 4341-00002 Name - 10/30/2018	Cart	% /	Iter	Station	Start	End		Соор	Produ	ıct	_	Cart	Туре	R	estric	ctions
		1563 <sub>-</sub> 0		1563		1 %	KXBZ-FN	10/23/2018	10/30/20	18		Orgai	nizatio	ons	Com	merci	al	<n< td=""><td>one&gt;</td></n<>	one>
	2	1564-0	00002	1564		1 %	KXBZ-FN	10/23/2018	10/30/20	18		Orgai	nizatio	ons	Com	merci	al	<n< td=""><td>one&gt;</td></n<>	one>
	3	1565-0	00002	1565		1 %	KXBZ-FN	M 10/23/2018	10/30/20	18		Organ	nizatio	ons	Com	merci	al	<n< td=""><td>one&gt;</td></n<>	one>
	4	1566-0	00002	1566		1 %	KXBZ-FN	/ 10/23/2018	10/30/20	18		Orga	nizatio	ons	Com	merci	al	<n< td=""><td>one&gt;</td></n<>	one>
	5	1567-0	00002	1567	G.	1 %	KXBZ-FN	/I 10/23/2018	10/30/20	18		Orga	nizatio	ons	Com	merci	al	<n< td=""><td>one&gt;</td></n<>	one>
	6	1568-0	00002	1568		1 %	KXBZ-FN	/ 10/23/2018	10/30/20	18		Orga	nizatio	ons	Com	merci	al	<n< td=""><td>one&gt;</td></n<>	one>
	7	1569-0	00002	1569		1 %	KXBZ-FN	/I 10/23/2018	10/30/20	18		Orga	nizatio	ons	Com	merci	al	<n< td=""><td>one&gt;</td></n<>	one>
	8	1570-0	00002	1570		1 %	KXBZ-FN	/I 10/23/2018	10/30/20	18		Orga	nizatio	ons	Соп	merci	al	<n< td=""><td>one&gt;</td></n<>	one>

**Station Totals:** 

Station KXBZ-FM Spot Count

Net Billing

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 / 4341-00002 :
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Spot Count

Net Billing

October

2018

42

\$420.00

Confirmed & Accepted for KMAN KMKF KXBZ KACZ KBLS By:

Accepted for YES 383 COMMITTEE By:

Please Sign and Return One Copy

KMAN KMKF KXBZ KACZ KBLS 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 KXBZ KACZ KBLS

Receivables Group:

Local/direct

Sales Commission:

Standard - Aged Collections

A/R Account:

A/R Cash - KMAN-AM

Order Discount:

<None> <None>

Agency Discount:

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/E	vent	Repeated	Length	Qty	Rate	Total	<u>M</u>	<u>Tu</u>	W	<u>Th</u>	<u>F</u>	Sa	<u>Su</u>
1	10/23/2018 10/30/20	8 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 Inc. Acct: Local/direct Spot Type: None	Descri	Sales Comm: Adv. Sep: X	X	Agency Discount Prod Sep: X	:	Orde Priori	r Discount: ity: 4	Pro	d: Or	ganiz	ations	,			
į	**Copy Plan: 4341-00				· ·											
	Copy Name	Cart	% / Iter	Station	Start	End		Coop	Produ	ict		Cart	Type	Re	stric	tions
	10/23/2018 - 10/30/201	8														
	1 1563-00002	1563	1 %	KMAN-A	M 10/23/2018	10/30/2	018		Orgai	nizatio	ons	Com	mercia	al	<no< td=""><td>one&gt;</td></no<>	one>
	2 1564-00002	1564	. 1 %	KMAN-A	M 10/23/2018	10/30/2	018		Orgai	nizatio	ons	Çom	mercia	al	<no< td=""><td>one&gt;</td></no<>	one>
	3 1565-00002	1565	1 %	KMAN-A	M 10/23/2018	10/30/2	018		Orgai	nizatio	ons	Com	mercia	al	<n0< td=""><td>one&gt;</td></n0<>	one>
	4 1566-00002	1566	1 %	KMAN-A	M 10/23/2018	10/30/2	018		Orgai	nizatio	ons	Com	mercia	ai	<no< td=""><td>one&gt;</td></no<>	one>
	5 1567-00002	1567	1 %	KMAN-A	M 10/23/2018	10/30/2	018		Orgai	nizatio	ons	Com	mercia	ai	<no< td=""><td>one&gt;</td></no<>	one>
	6 1568-00002	1568	1 %	KMAN-A	M 10/23/2018	10/30/2	018		Orgai	nizatio	ons	Com	mercia	ai	<no< td=""><td>one&gt;</td></no<>	one>
	7 1569-00002	1569	1 %	KMAN-A	M 10/23/2018	10/30/2	018		Orgai	nizatio	ons	Com	mercia	al	<no< td=""><td>one&gt;</td></no<>	one>
	8 1570-00002	1570	1 %	KMAN-A	M 10/23/2018	10/30/2	018		Orgai	nizatio	ons	Com	mercia	al	<no< td=""><td>one&gt;</td></no<>	one>

**Station Totals:** 

Station KMAN-AM Spot Count

Net Billing

2018

\$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-S	schedule Billing Totals for YI	ES 383 COMMITTEE / 4341-00003 :
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Spot Count

Net Billing

October

42

\$420.00

Confirmed & Accepted for KMAN KMKF KXBZ KACZ KBLS By:

Accepted for YES 383 COMMITTEE By:

Please Sign and Return One Copy

Printed: 10/22/2018 At 2:19:24PM

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 10/23/2018	End Date 10/30/2018	Station KBLS-FM	Scheduled Time/E 06:00:00a to 07:	The same of the sa	Repeated Weekly	Length :30	Oty 42	Rate 10.00	Total 420.00	<u>M</u>	<u>Tu</u>	<u>W</u>	_	F Sa	_
	ENERAL ocal/direct None	Descrip	Sales Comm; Adv. Sep: X		Agency Discount Prod Sep: X		Orde	er Discount: ity: 128			o ganiza	•	6	6 6	0
–	4341-00002 ame	,	% / Iter	Station	Start	End		Соор	Produ	ct	)	Cart '	Туре	Rest	rictions
1 1563-00	0002	1563	1 %	KBLS-FN	10/23/2018	10/30/20	118		Organ	izatio	ns	Comi	mercia	<	None>
2 1564-00	0002	1564	1 %	KBLS-FN	10/23/2018	10/30/20	18		Organ	izatio	ns	Comi	nercia	۱ <	None>
3 1565-00	0002	1565	1 %	KBLS-FA	10/23/2018	10/30/20	18		Organ	izatio	ns	Comi	nercia	۱ <	None>
4 1566-00	0002	1566	1 %	KBLS-FN	10/23/2018	10/30/20	18		Organ	izatio	ns (	Com	nercia	<	None>
5 1567-00	0002	1567	1 %	KBLS-FN	10/23/2018	10/30/20	18		Organ	izatio	ns	Comr	nercia	<	None>
6 1568-00	0002	1568	1 %	KBLS-FN	10/23/2018	10/30/20	18		Organ	izatio	ns (	Comr	nercia		None>
7 1569-00	0002	1569	1 %	KBLS-FN	10/23/2018	10/30/20	18		Organ				nercia		None>
8 1570-00	0002	1570	1 %	KBLS-FM	10/23/2018	10/30/20	18		Organ	izatio			nercia		None>

**Station Totals:** 

Station KBLS-FM Spot Count 42 Net Billing

\$420.00

Order Start Date: 10/23/2018

**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:

Please Sign and Return One Copy