

KSDZ & KDJL
 PO Box 390
 Gordon, NE 69343
 308-282-2500

Statement Date

5/27/2018

Charges or Payments received after this date will appear on next statement
 Terms: Due upon receipt. Charges remaining unpaid after the last Sunday of the
 month following the date on this statement will accrue interest charges in the
 amount of 1.5% per month.

CASH A/R KSDZ

MIKE YOUNG
 143 N. MAIN ST.
 VALENTINE, NE 69201

Date				Amount
5/27/2018	2781-00002-0002	Invoice: POLITICAL ADVERTISING	\$450.00	
4/26/2018	2698-1	Payment, Thank You	(\$450.00)	\$0.00

Charges remaining unpaid after the last Sunday of the month following the date on this statement will accrue interest charges in the amount of 1.5% per month.

May	Apr	Mar	Feb +	Please pay this amount
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00

KSDZ & KDJL
 PO Box 390
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 308-282-2500

MIKE YOUNG

Advertiser ID: 2781

Amount Paid

2781-00002-0002	5/27/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2781-00002-0002 O 5/27/2018 1

MIKE YOUNG
 Attn: MIKE
 143 N. MAIN ST.
 VALENTINE, NE 69201

Purchase Order Number: MIKE

Est. Number:

Co-Op: POLITICAL

Description: POLITICAL ADVERTISING

Salesperson: HOUSE, .

Date	Day	Length		Qty	Rate	Total
4/30/2018	Mon	:30	Tape: ETINGER KSDZ 06:33:27 AM 08:44:00 AM 11:35:34 AM 12:15:39 PM 01:20:39 PM	5	\$9.00	\$45.00
5/7/2018	Mon	:30	KSDZ 06:19:37 AM 08:49:19 AM 09:44:03 AM 11:32:50 AM 02:34:41 PM	5	\$9.00	\$45.00
5/1/2018	Tue	:30	Tape: MILES KSDZ 07:03:30 AM 09:35:29 AM 10:19:45 AM 11:35:45 AM 02:35:59 PM	5	\$9.00	\$45.00
5/8/2018	Tue	:30	KSDZ 06:35:33 AM 09:05:30 AM 10:33:22 AM 01:02:30 PM 03:02:31 PM	5	\$9.00	\$45.00
5/2/2018	Wed	:30	Tape: STEVE MORELAND KSDZ 06:01:45 AM 09:36:19 AM 10:34:08 AM 01:03:30 PM 02:02:15 PM	5	\$9.00	\$45.00
5/9/2018	Wed	:30	KSDZ 06:21:33 AM 07:51:14 AM 09:42:56 AM 11:34:29 AM 02:36:40 PM	5	\$9.00	\$45.00
5/3/2018	Thu	:30	Tape: YOUNG 1 KSDZ 06:19:22 AM 08:22:01 AM 11:02:15 AM 12:39:31 PM 01:47:43 PM	5	\$9.00	\$45.00
5/10/2018	Thu	:30	KSDZ 07:21:58 AM 09:18:00 AM 10:48:03 AM 01:02:30 PM 03:01:42 PM	5	\$9.00	\$45.00
5/4/2018	Fri	:30	Tape: YOUNG 2 KSDZ 07:44:00 AM 08:50:01 AM 10:02:15 AM 12:26:17 PM 03:01:45 PM	5	\$9.00	\$45.00
5/11/2018	Fri	:30	KSDZ 06:01:30 AM 08:31:00 AM 09:42:30 AM 11:47:08 AM 02:35:20 PM	5	\$9.00	\$45.00

Please pay from statement.

Quantity	50	Total	\$450.00
Total Due			\$450.00

Affidavit Of Performance: I, _____

Joe King - 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 27th day of May, 2018

[Signature]
 Mitch Gallant - NOTARY PUBLIC
 Commission Expires - 7/5/2021

General Notary - State of Nebraska
 MITCHELL GALLANT
 My Comm. Exp. July 5, 2021.

County: Sheridan State: Nebraska

INVOICE

KSDZ & KDJL
 PO Box 390
 Gordon, NE 69343
 308-282-2500

Statement Date
4/29/2018

Charges or Payments received after this date will appear on next statement
 Terms: Due upon receipt. Charges remaining unpaid after the last Sunday of the
 month following the date on this statement will accrue interest charges in the
 amount of 1.5% per month.

CASH A/R KSDZ

MIKE YOUNG
 143 N. MAIN ST.
 VALENTINE, NE 69201

Date				Amount
4/26/2018	2698-1	Payment, Thank You	(\$450.00)	(\$450.00)
4/29/2018	2781-00002-0001	Invoice: POLITICAL ADVERTISING	\$225.00	
4/26/2018	2698-2	Payment, Thank You	(\$225.00)	\$0.00

Charges remaining unpaid after the last Sunday of the month following the date on this statement will accrue interest charges in the amount of 1.5% per month.

Apr	Mar	Feb	Jan +	Please pay this amount
(\$450.00)	\$ 0.00	\$ 0.00	\$ 0.00	(\$450.00)

KSDZ & KDJL
 PO Box 390
 Gordon, NE 69343
 308-282-2500

MIKE YOUNG

Advertiser ID: 2781

Amount Paid

2781-00002-0001	4/29/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2781-00002-0001 O 4/29/2018 1

MIKE YOUNG
 Attn: MIKE
 143 N. MAIN ST.
 VALENTINE, NE 69201

Purchase Order Number: MIKE
 Est. Number:
 Co-Op: POLITICAL
 Description: POLITICAL ADVERTISING
 Salesperson: HOUSE, .

Date	Day	Length		Qty	Rate	Total
4/23/2018	Mon	:30	Tape: ETINGER KSDZ 08:49:14 AM 10:34:13 AM 11:46:48 AM 12:57:18 PM 02:02:45 PM	5	\$9.00	\$45.00
4/24/2018	Tue	:30	Tape: MILES KSDZ 07:42:06 AM 10:02:45 AM 11:02:45 AM 01:03:15 PM 02:02:45 PM	5	\$9.00	\$45.00
4/25/2018	Wed	:30	Tape: STETTER KSDZ 07:41:58 AM 10:03:45 AM 12:14:40 PM 02:02:45 PM 02:47:55 PM	5	\$9.00	\$45.00
4/26/2018	Thu	:30	Tape: YOUNG 1 KSDZ 07:21:37 AM 10:48:50 AM 12:16:14 PM 01:03:30 PM 01:48:56 PM	5	\$9.00	\$45.00
4/27/2018	Fri	:30	Tape: YOUNG 2 KSDZ 06:33:05 AM 08:16:21 AM 10:20:51 AM 11:30:00 AM 02:21.28 PM	5	\$9.00	\$45.00

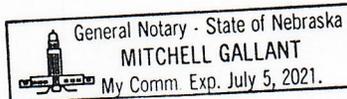
Please pay from statement.

Affidavit Of Performance: I, Joe King
 Joe King - 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 29th day of April, 2018

Quantity	25	Total	\$225.00
Total Due			\$225.00

Mitch Gallant
 Mitch Gallant - NOTARY PUBLIC
 Commission Expires - 7/5/2021



County: Sheridan State: Nebraska

INVOICE