SEK Media, LLC
P.O. Box 1087
306 W. 8th street
Coffeyville, KS 67337
620-251-3800

Kansans For Selzer

Advertiser ID: 1644   Amount Paid _____

1644-00003-0000	7/29/2018	1
Official Invoice	**Date**	**Page**

DETACH AND RETURN WITH PAYMENT

1644-00003-0000   O 7/29/2018   1

For: Kansans For Selzer

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, Political

Thompson Communications
Attn: William Thompson
200 West Jefferson
Marshfield, MO 65706

Date	Day	Length		Qty	Rate	Total
			ISCI Code: Peas, KS-04R-18			
			Copy: Peas, KS-04R-18			
7/11/2018	Wed	1:00	KGGF-AM 02:23:45 PM 04:22:00 PM 05:17:00 PM	3	$10.00	$30.00
7/11/2018	Wed	1:00	KGGF-AM 10:05:30 AM 12:13:00 PM	2	$12.94	$25.88
7/11/2018	Wed	1:00	KGGF-AM 07:17:30 AM 08:46:30 AM	2	$15.29	$30.58
7/12/2018	Thu	1:00	KGGF-AM 10:46:00 AM 01:33:00 PM 02:33:00 PM	3	$10.00	$30.00
7/12/2018	Thu	1:00	KGGF-AM 04:52:30 PM 06:30:00 PM	2	$12.94	$25.88
7/12/2018	Thu	1:00	KGGF-AM 06:14:00 AM 08:37:00 AM	2	$15.29	$30.58
7/13/2018	Fri	1:00	KGGF-AM 10:45:00 AM 11:17:30 AM 02:33:00 PM	3	$10.00	$30.00
7/13/2018	Fri	1:00	KGGF-AM 04:22:00 PM 04:58:50 PM	2	$12.94	$25.88
7/13/2018	Fri	1:00	KGGF-AM 07:42:00 AM 09:31:00 AM	2	$15.29	$30.58
7/16/2018	Mon	1:00	KGGF-AM 10:45:00 AM 12:45:30 PM 02:33:00 PM	3	$10.00	$30.00
7/16/2018	Mon	1:00	KGGF-AM 04:54:30 PM 05:22:00 PM	2	$12.94	$25.88
7/16/2018	Mon	1:00	KGGF-AM 07:43:00 AM 08:42:00 AM	2	$15.29	$30.58
7/29/2018			Agency Discount			($51.88)

Please remit payments by the 10th of each month.

Quantity	28	Total	$345.84
AGENCY DISCOUNT			($51.88)
Total Due			**$293.96**

Affidavit Of Performance: I, _____
                                    - 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 July, 2018

Denise A. Gates - *NOTARY PUBLIC*
Commission Expires - 10/17/2020

County: Montgomery State: Kansas

INVOICE