

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

Clark Shultz for Insurance Comm

Advertiser ID: 1671

Amount Paid

1671-00002-0000	7/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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

1671-00002-0000

O 7/31/2018

1

For: Clark Shultz for Insurance Comm

Purchase Order Number:

Est. Number:

Co-Op:

Description: KGGF AM 2018 CPE: //565

Salesperson: House, Political

Date	Day	Length	ISCI Code: Kansas Strong	Qty	Rate	Total
			Copy: Kansas Strong			
7/18/2018	Wed	1:00	KGGF-AM 11:19:15 AM 12:23:30 PM 02:23:15 PM	3	\$10.00	\$30.00
7/18/2018	Wed	1:00	KGGF-AM 04:23:30 PM 05:21:30 PM	2	\$12.94	\$25.88
7/18/2018	Wed	1:00	KGGF-AM 07:19:30 AM 09:31:45 AM	2	\$15.29	\$30.58
7/19/2018	Thu	1:00	KGGF-AM 10:05:30 AM 11:46:30 AM 02:23:15 PM	3	\$10.00	\$30.00
7/19/2018	Thu	1:00	KGGF-AM 03:33:00 PM 04:33:00 PM	2	\$12.94	\$25.88
7/19/2018	Thu	1:00	KGGF-AM 08:05:30 AM 09:17:00 AM	2	\$15.29	\$30.58
7/20/2018	Fri	1:00	KGGF-AM 10:46:00 AM 11:46:00 AM 01:06:00 PM	3	\$10.00	\$30.00
7/20/2018	Fri	1:00	KGGF-AM 03:33:00 PM 04:33:00 PM	2	\$12.94	\$25.88
7/20/2018	Fri	1:00	KGGF-AM 06:15:45 AM 08:05:30 AM	2	\$15.29	\$30.58
7/23/2018	Mon	1:00	KGGF-AM 12:47:00 PM 01:34:00 PM 02:23:45 PM	3	\$10.00	\$30.00
7/23/2018	Mon	1:00	KGGF-AM 03:06:00 PM 04:23:00 PM	2	\$12.94	\$25.88
7/23/2018	Mon	1:00	KGGF-AM 06:15:45 AM 08:42:00 AM	2	\$15.29	\$30.58
7/24/2018	Tue	1:00	KGGF-AM 10:45:00 AM 11:37:30 AM 02:22:45 PM	3	\$10.00	\$30.00
7/24/2018	Tue	1:00	KGGF-AM 04:05:00 PM 05:22:30 PM	2	\$12.94	\$25.88
7/24/2018	Tue	1:00	KGGF-AM 06:32:00 AM 08:41:30 AM	2	\$15.29	\$30.58
7/25/2018	Wed	1:00	KGGF-AM 10:45:00 AM 11:46:45 AM 01:33:00 PM	3	\$10.00	\$30.00
7/25/2018	Wed	1:00	KGGF-AM 03:51:00 PM 06:30:00 PM	2	\$12.94	\$25.88
7/25/2018	Wed	1:00	KGGF-AM 08:41:30 AM 09:48:30 AM	2	\$15.29	\$30.58
7/26/2018	Thu	1:00	KGGF-AM 10:46:15 AM 11:18:00 AM 12:36:00 PM	3	\$10.00	\$30.00
7/26/2018	Thu	1:00	KGGF-AM 04:05:00 PM 05:21:30 PM	2	\$12.94	\$25.88
7/26/2018	Thu	1:00	KGGF-AM 07:38:00 AM 09:31:00 AM	2	\$15.29	\$30.58
7/27/2018	Fri	1:00	KGGF-AM 12:38:00 PM 01:47:00 PM 02:22:45 PM	3	\$10.00	\$30.00
7/27/2018	Fri	1:00	KGGF-AM 03:05:30 PM 04:58:50 PM	2	\$12.94	\$25.88
7/27/2018	Fri	1:00	KGGF-AM 08:45:30 AM 09:30:00 AM	2	\$15.29	\$30.58
7/30/2018	Mon	1:00	KGGF-AM 10:19:30 AM 12:38:00 PM 02:05:30 PM	3	\$10.00	\$30.00
7/30/2018	Mon	1:00	KGGF-AM 03:05:30 PM 05:22:30 PM	2	\$12.94	\$25.88
7/30/2018	Mon	1:00	KGGF-AM 06:15:45 AM 06:46:30 AM	2	\$15.29	\$30.58
7/31/2018			Agency Discount			(\$116.72)

INVOICE

Continued On Next Page...

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Date	Day	Length		Qty	Rate	Total

Please remit payments by the 10th of each month.

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 31st day of July, 2018

Quantity	63	Total	\$778.14
AGENCY DISCOUNT			(\$116.72)
Total Due			\$661.42

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

County: Montgomery State: Kansas

INVOICE