

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

JAN 10 2011

January 10, 2011

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Susan Mosier
 Address: 3517 Amy Lane
 City and Zip Code: Manhattan, KS 66503 County: Riley
 Office Sought: KS House of Representatives District: 67

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 22, 2010 through December 31, 2010)

1. Cash on hand at beginning of period	<u>5094.27</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>28028.27</u>
3. Cash available this period (Add Lines 1 and 2)	<u>33122.54</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>31913.76</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1208.78</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>20700.05</u>

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

01/07/10
Date

Konda Perry, Treasurer
 Signature of Candidate or Treasurer
Susan Mosier for House, 67th District

GEC Form Rev, 2001

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Dr Susan Mosier
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/22/10	Powell, Marc & Dawn 8307 Champions Ct Wichita, KS 67226	Attorney LAW		✓			\$250.00
10/22/10	Spillman, Charles & Carolyn 2808 Stone Valley Dr Manhattan, KS 66502			✓			\$25.00
10/22/10	Streeter, Brad or Karen 2412 Marion Ave Manhattan, KS 66502			✓			\$100.00
10/25/10	Kansas Insurance Agents 815 SW Topeka Blvd Topeka, KS 66612	PAC		✓			\$250.00
10/25/10	HyVee 5820 Westown Parkway WestDesMoines, IA 50266	Retail Grocery		✓			\$200.00
10/25/10	Wilson, Darrel 814 DeHoff Dr Manhattan, KS 66502			✓			\$20.00
10/25/10	McGraw, Joseph 1622 Wyndam Helghts Dr Manhattan, KS 66503	Executive Restore of the Heartland		✓			\$250.00
10/25/10	KS Assoc of Health Plans 815 SW Topeka Blvd Ste 2C Topeka, KS 66612	PAC		✓			\$250.00
10/28/10	Salmans, Beth 1002 Main St Blue Rapids, KS 66411					✓	\$25.00
10/30/10	Cash, Walter or Trisha 1831 Poyntz Ave Manhattan, KS 66502			✓			\$100.00
10/30/10	Arthur, Ann 2121 Meadowlark Hills Apt 506 Manhattan, KS 66502			✓			\$100.00
							\$1,570.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Dr Susan Mosier

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/30/10	Balderson, Mimi 1917 Humboldt Manhattan, KS 66502			✓			\$50.00
10/30/10	Barkey, CH Paul or Janet 2514 Nutmeg Manhattan, KS 66502			✓			\$100.00
10/30/10	Blue Sky Cake Designs 1404 Westwind Dr Manhattan, KS 66503			✓			\$40.00
10/30/10	Kansas Food Dealers Assoc 2809 West 47th St Shawnee Mission, KS 66205	PAC		✓			\$250.00
10/30/10	Retail Grocers Assoc of Greater KS 2809 W 47th St Shawnee Mission, KS 66205	PAC		✓			\$250.00
11/1/10	Adams, John & Sheri 220 Fordham Rd Manhattan, KS 66503	Dermatologist Health Care				✓	\$500.00
11/5/10	Weddle, Mark & Peggy 5500 Anderson Ave Manhattan, KS 66503			✓			\$100.00
11/5/10	Pence, John or Karen 2361 Grandview Terrace Manhattan, KS 66502			✓			\$50.00
11/5/10	Butler, Bernard or Sharon 1700 Sunnyslope Lane Manhattan, KS 66502	Executive Pizza Hut Franchise		✓			\$200.00
11/5/10	Mullin, Dennis & Rhonda 1305 Sharingbrook Dr Manhattan, KS 66503	Executive Steel & Pipe Supply Co		✓			\$100.00
11/5/10	Bell, D. W. 9950 W 151st St Stanley, KS 66221	Ophthalmologist Medicine		✓			\$500.00
							\$2,140.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Dr Susan Mosier

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/5/10	Builders Assoc of Kansas 212 SW 8th Ave Ste 201 Topeka, KS 66603	PAC		✓			\$500.00
11/8/10	Palmer, Robert 6012 Stonehenge Pl Rockville, MD 20852					✓	\$50.00
11/15/10	Skochdopole, Mark A 310 S 17th St Manhattan, KS 66502			✓			\$50.00
11/23/10	Strawn, Bob & Julia 1551 Williamsburg Dr Manhattan, KS 66502			✓			\$100.00
11/23/10	Van Slyke, Thomas or Barbara 3761 S 33rd St Manhattan, KS 66502			✓			\$100.00
12/2/10	Parry, Linn & Ronda 1743 Cedar Crest Dr Manhattan, KS 66502	Appraiser Real Estate		✓			\$150.00
12/4/10	KS Optometric Association 1266 SW Topeka Blvd Topeka, KS 66612	PAC		✓			\$300.00
12/4/10	Kansas Dental 5200 SW Huntoon Street Topeka, KS 66604	PAC		✓			\$250.00
12/4/10	COX 931 SW Henderson Rd Topeka, KS 66615	Infrastructure Communications		✓			\$250.00
12/11/10	KS Contractors Assoc PO Box 5061 Topeka, KS 66605	PAC		✓			\$300.00
12/23/10	KS Agri-Business Council PO Box 26426 Kansas City, MO 64196	PAC		✓			\$250.00
							\$2,300.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Dr Susan Mosier
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/22/10	Stahl, Jason 2832 W 87 th Terr Leawood, KS 66206					✓	\$100.00
10/30/10	Susan Mosier 3517 Amy Lane Manhattan, KS 66503	Candidate			✓		\$10,000.00
11/22/10	Susan Mosier 3517 Amy Lane Manhattan, KS 66503	Candidate			✓		\$5,000.00
12/9/10	Susan Mosier 3517 Amy Lane Manhattan, KS 66503	Candidate			✓		\$5,000.00
12/23/10	Kansas Cable PAC 900 S Kansas Ave Ste 300 Topeka, KS 66612	PAC		✓			\$100.00
12/23/10	AT&T Kansas PAC 220 SE 6th Room 500 Topeka, KS 66603	PAC		✓			\$250.00
12/23/10	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka, KS 66611	PAC		✓			\$500.00
12/23/10	Kansas Credit Union Assoc 650 S Westdale Dr Ste 100 Wichita, KS 67209	PAC		✓			\$100.00
12/30/10	Kovarik, Ernest D. M.D. 2428 SW Kings Ct Topeka, KS 66614	Ophthalmologist Medicine		✓			\$300.00
12/31/10	Fansher, Stan 707 Center St Garden City, KS 67846			✓			\$150.00
12/31/10	Singularis Group LLC PO Box 9265 Shawnee Mission, KS 66201	Media Advertising-Refund for TV ads not run		✓			\$518.27
							\$22,018.27

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Dr Susan Mosier

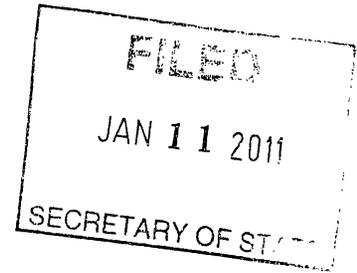
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/22/10	Kansas Republican Party PO Box 4157 Topeka, Kansas 66604	Mailings	\$5,500.00
10/27/10	Walgreen's 2719 Anderson Avenue Manhattan, KS 66502	Candy for Parades	\$72.29
10/27/10	Walgreen's 2719 Anderson Avenue Manhattan, KS 66502	Candy for Parades	\$40.36
10/29/10	Nastassia Streifel 2900 Amherst Avenue Manhattan, KS 66502	Reimbursement for Target - Office Supplies	\$140.64
11/1/10	Kansas Republican Party PO Box 4157 Topeka, Kansas 66604	Mailings	\$9,600.00
11/1/10	Thomas Outdoor Signs 1508 Fairlane Manhattan, KS 66502	Signs	\$1,763.94
11/1/10	Singularis Group LLC PO Box 9265 Shawnee Mission, Kansas 66201	Media Advertising	\$1,473.77
11/5/10	Manhattan Mercury PO Box 787 Manhattan, KS 66505	Newspaper Advertising	\$996.58
11/8/10	AAA Storage 1812 Fairlane Manhattan, KS 66502	Storage Rental - 1 year	\$668.00
11/9/10	Staples 632 Tuttle Creek Blvd Manhattan, KS 66502	Invitations	\$93.91
11/10/10	Staples 632 Tuttle Creek Blvd Manhattan, KS 66502	Invitations	\$68.96
			\$20,418.45

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Dr Susan Mosier
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/12/10	Dillon's 1000 Westloop Manhattan, KS 66502	Postage	\$52.80
11/12/10	State of Kansas Topeka, KS	Orientation Dinner	\$26.00
11/13/10	Kansas Republican Party PO Box 4157 Topeka, KS 66604	Mailings	\$1,400.00
11/25/10	AT&T PO Box 5001 Carol Stream, IL 60197-5001	Telephone	\$456.23
12/2/10	Manhattan Country Club 1531 N 10th St Manhattan, KS 66502	Banquet Food	\$1,270.43
12/2/10	Singularis Group LLC PO Box 9265 Shawnee Mission, Kansas 66201	Media Advertising	\$5,212.33
12/25/10	AT&T PO Box 5001 Carol Stream, IL 60197-5001	Telephone	\$83.91
12/31/10	Susan Mosier 3517 Amy Lane Manhattan, KS 66503	Candidate Loan Payment	\$2,800.00
12/31/10	Manhattan Mercury PO Box 587 Manhattan, KS 66505	Newspaper Advertising	\$172.83
12/31/10	PayPal https://www.paypal.com/us	Paypal transaction fees for the period 10/22/10 to 12/31/10	\$20.78
			\$11,495.31



103 North Third St. Suite A (upstairs)
Manhattan, KS 66502
785.537.3005 Sales

SUSAN MOSIER POLITICAL ADS ON ANGEL 95 (KHCA):
(50 Ads for \$250....daytime)

10.18.10	8:06a 904a 10:15a 12:28a 4:19p
10.19.10	9:12a
10.20.10	10:15a 11:14a 1:18a
10.21.10	10:14a 1:12p 4:16pm
10.22.10	9:03a 10:46a 11:47a 5:13a 6:12a
10.23.10	10:27a 1:31p 2:41p
10.24.10	8:54a 6:17p
10.25.10	10:45a 1:23p 3:11p 4:16p
10.26.10	10:41a 12:17p 1:17p 2:16p
10.27.10	10:09a 11:13a 1:15p 4:15p
10.28.10	10:16a 11:18a 1:18 4:10p
10.29.10	10:43a 11:14a 1:16p 4:14p
10.30.10	9:31a 10:35a 12:15p
10.31.10	3:13p 4:12p 4:36p
11.01.10	10:16a 1:27p

Payment received and applied to account 10.18.10
I certify that the 50 ads listed above were aired on
Angel 95 fm (KHCA)

Jerry C. Hutchinson
Owner/Manager
KHCA

KMAN KMKF KXBZ KACZ
 MANHATTAN BROADCASTING CO., INC
 2414 CASEMENT ROAD
 MANHATTAN, KS 66502

MOSIER FOR KANSAS

Advertiser ID: 2847 Amount Paid \$

2847-00002-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2847-00002-0000 O 10/31/2010 1

MOSIER FOR KANSAS
 P.O. BOX 9265
 SHAWNEE MISSION, KS 66201 USA

For: MOSIER FOR KANSAS

Purchase Order Number:

Est. Number:

Co-Op:

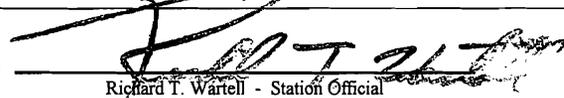
Description:

Salesperson: Runnebaum Danielle, Political

Date	Day	Length		Qty	Rate	Total
Copy: OCTOBER-1895						
9/27/2010	Mon	1:00	KMAN-AM 1:07:43:01 AM 09:33:11 AM 01:58:49 PM 03:49:41 PM 06:10:45 PM	5	16.46	82.30
9/28/2010	Tue	1:00	KMAN-AM 1:06:13:00 AM 08:29:30 AM 12:18:00 PM 04:18:30 PM 06:25:00 PM	5	16.46	82.30
9/29/2010	Wed	1:00	KMAN-AM 1:07:55:51 AM 09:57:48 AM 01:50:18 PM 03:45:13 PM 05:23:51 PM	5	16.46	82.30
9/30/2010	Thu	1:00	KMAN-AM 1:07:12:59 AM 09:25:12 AM 11:24:22 AM 04:26:53 PM 06:10:28 PM	5	16.46	82.30
10/1/2010	Fri	1:00	KMAN-AM 1:07:29:01 AM 08:55:57 AM 02:20:00 PM 04:44:24 PM 05:56:53 PM	5	16.46	82.30
10/4/2010	Mon	1:00	KMAN-AM 1:07:13:17 AM 09:44:37 AM 01:47:09 PM 05:50:25 PM 06:53:46 PM	5	16.46	82.30
10/5/2010	Tue	1:00	KMAN-AM 1:06:28:29 AM 08:56:23 AM 12:49:26 PM 04:27:58 PM 06:12:00 PM	5	16.46	82.30
10/6/2010	Wed	1:00	KMAN-AM 1:07:55:43 AM 09:30:37 AM 11:45:31 AM 04:22:33 PM 05:57:51 PM	5	16.46	82.30
10/7/2010	Thu	1:00	KMAN-AM 1:06:42:19 AM 08:21:02 AM 11:22:13 AM 03:19:20 PM 06:21:04 PM	5	16.46	82.30
10/8/2010	Fri	1:00	KMAN-AM 1:07:55:53 AM 09:19:12 AM 02:20:45 PM 04:54:44 PM 05:57:49 PM	5	16.46	82.30
10/8/2010			Agency Discount			-123.45

Please include your account number & invoice number on your check for proper credit.

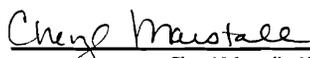
Affidavit Of Performance: I,


 Richard T. Wartell - Station Official

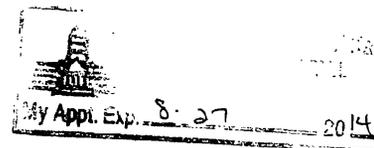
Quantity	50	Total	823.00
AGENCY DISCOUNT			-123.45
Total Due			699.55

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 October, 2010


 Cheryl Marstall - NOTARY PUBLIC
 Commission Expires - 8/27/2014

County: Relig State: Kansas



KMAN KMKF KXBZ KACZ
 MANHATTAN BROADCASTING CO., INC
 2414 CASEMENT ROAD
 MANHATTAN, KS 66502

MOSIER FOR KANSAS

Advertiser ID: 2847 Amount Paid \$

2847-00003-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2847-00003-0000 O 10/31/2010 1

MOSIER FOR KANSAS
 P.O. BOX 9265
 SHAWNEE MISSION, KS 66201 USA

For: MOSIER FOR KANSAS

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Runnebaum Danielle, Political

Date	Day	Length		Qty	Rate	Total
Copy: OCTOBER-1895						
9/27/2010	Mon	1:00	KXBZ-FM B1 08:29:00 AM 03:38:30 PM	2	16.46	32.92
9/28/2010	Tue	1:00	KXBZ-FM B1 06:41:00 AM 05:51:30 PM	2	16.46	32.92
9/29/2010	Wed	1:00	KXBZ-FM B1 07:15:14 AM 03:50:11 PM	2	16.46	32.92
9/30/2010	Thu	1:00	KXBZ-FM B1 07:59:31 AM 03:49:17 PM	2	16.46	32.92
10/1/2010	Fri	1:00	KXBZ-FM B1 07:59:29 AM 04:31:55 PM	2	16.46	32.92
10/4/2010	Mon	1:00	KXBZ-FM B1 08:21:17 AM 03:52:59 PM	2	16.46	32.92
10/5/2010	Tue	1:00	KXBZ-FM B1 09:51:00 AM 05:59:02 PM	2	16.46	32.92
10/6/2010	Wed	1:00	KXBZ-FM B1 08:44:39 AM 06:35:02 PM	2	16.46	32.92
10/7/2010	Thu	1:00	KXBZ-FM B1 09:40:53 AM 04:30:52 PM	2	16.46	32.92
10/8/2010	Fri	1:00	KXBZ-FM B1 09:39:14 AM 03:18:28 PM	2	16.46	32.92
10/8/2010			Agency Discount			-49.38

Please include your account number & invoice number on your check for proper credit.

Affidavit Of Performance: I, Richard T. Wartell
 Richard T. Wartell - 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 October, 2010

Quantity	20	Total	329.20
AGENCY DISCOUNT			-49.38
Total Due			279.82

Cheryl Marstall
 Cheryl Marstall - NOTARY PUBLIC
 Commission Expires - 8/27/2014

County: Polig State: Kansas

INVOICE



KMAN KMKF KXBZ KACZ
 MANHATTAN BROADCASTING CO., INC
 2414 CASEMENT ROAD
 MANHATTAN, KS 66502

MOSIER FOR KANSAS

Advertiser ID: 2847 Amount Paid \$

2847-00004-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MOSIER FOR KANSAS
 P.O. BOX 9265
 SHAWNEE MISSION, KS 66201 USA

2847-00004-0000 O 10/31/2010 1

For: MOSIER FOR KANSAS

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Runnebaum Danielle, Political

Date	Day	Length		Qty	Rate	Total
Copy: OCTOBER-1895						
10/11/2010	Mon	1:00	KMAN-AM 1:12:57:50 PM 03:01:45 PM 04:28:54 PM	3	16.46	49.38
10/12/2010	Tue	1:00	KMAN-AM 1:06:28:30 AM 08:56:16 AM 10:57:54 AM 03:38:19 PM 05:24:13 PM	5	16.46	82.30
10/13/2010	Wed	1:00	KMAN-AM 1:06:08:44 AM 07:28:15 AM 08:28:29 AM 09:43:50 AM 10:45:48 AM 03:37:33 PM 05:26:01 PM	7	16.46	115.22
10/14/2010	Thu	1:00	KMAN-AM 1:06:55:50 AM 08:20:35 AM 10:23:13 AM 03:56:09 PM 05:32:29 PM	5	16.46	82.30
10/15/2010	Fri	1:00	KMAN-AM 1:06:55:37 AM 08:21:28 AM 01:23:38 PM 04:22:11 PM 05:45:05 PM	5	16.46	82.30
10/15/2010			Agency Discount			-61.73

Please include your account number & invoice number on your check for proper credit.

Affidavit Of Performance: I,

Richard T. Wartell

Richard T. Wartell - 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 October, 2010

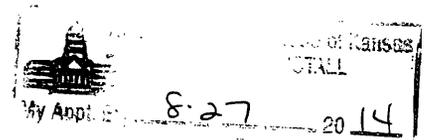
Quantity	25	Total	411.50
AGENCY DISCOUNT			-61.73
Total Due			349.77

Cheryl Marstall

Cheryl Marstall - NOTARY PUBLIC
 Commission Expires - 8/27/2014

County: Relig State: Kansas

INVOICE



KMAN KMKF KXBZ KACZ
 MANHATTAN BROADCASTING CO., INC
 2414 CASEMENT ROAD
 MANHATTAN, KS 66502

MOSIER FOR KANSAS

Advertiser ID: 2847 Amount Paid \$

2847-00005-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2847-00005-0000 O 10/31/2010 1

For: MOSIER FOR KANSAS

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Runnebaum Danielle, Political

MOSIER FOR KANSAS
 P.O. BOX 9265
 SHAWNEE MISSION, KS 66201 USA

Date	Day	Length		Qty	Rate	Total
			Copy: OCTOBER-1895			
10/11/2010	Mon	1:00	KXBZ-FM B1 06:53:30 PM	1	16.46	16.46
10/12/2010	Tue	1:00	KXBZ-FM B1 06:11:40 AM 06:47:43 PM	2	16.46	32.92
10/13/2010	Wed	1:00	KXBZ-FM B1 06:22:29 AM 05:56:16 PM	2	16.46	32.92
10/14/2010	Thu	1:00	KXBZ-FM B1 07:47:52 AM 09:52:00 AM 04:56:08 PM	3	16.46	49.38
10/15/2010	Fri	1:00	KXBZ-FM B1 09:42:45 AM 04:20:23 PM	2	16.46	32.92
10/15/2010			Agency Discount			-24.69

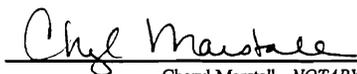
Please include your account number & invoice number on your check for proper credit.

Affidavit Of Performance: I,


 Richard T. Wartell - Station Official

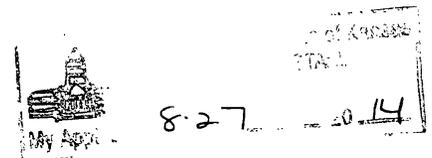
certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 31st day of October, 2010

Quantity	10	Total	164.60
AGENCY DISCOUNT			-24.69
Total Due			139.91


 Cheryl Marstall - NOTARY PUBLIC
 Commission Expires - 8/27/2014

County: Reg State: Kansas

INVOICE



KMAN KMKF KXBZ KACZ
 MANHATTAN BROADCASTING CO., INC
 2414 CASEMENT ROAD
 MANHATTAN, KS 66502

MOSIER FOR KANSAS

Advertiser ID: 2847 Amount Paid \$

2847-00006-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2847-00006-0000 O 10/31/2010 1

MOSIER FOR KANSAS
 P.O. BOX 9265
 SHAWNEE MISSION, KS 66201 USA

For: MOSIER FOR KANSAS

Purchase Order Number:

Est. Number:

Co-Op:

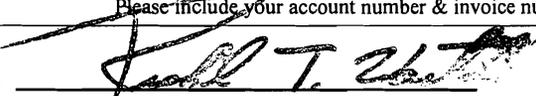
Description:

Salesperson: Runnebaum Danielle, Political

Date	Day	Length		Qty	Rate	Total
Copy: OCTOBER-1895						
10/18/2010	Mon	1:00	KMAN-AM 1:06:56:18 AM 08:21:20 AM 09:31:57 AM 10:53:00 AM 02:50:44 PM 04:48:22 PM 05:50:28 PM 07:00:01 PM	8	16.46	131.68
10/19/2010	Tue	1:00	KMAN-AM 1:06:57:02 AM 07:53:29 AM 09:43:34 AM 10:53:03 AM 02:19:06 PM 03:59:21 PM 04:51:48 PM 05:59:44 PM	8	16.46	131.68
10/20/2010	Wed	1:00	KMAN-AM 1:07:13:02 AM 08:42:27 AM 09:58:46 AM 10:52:40 AM 01:32:45 PM 04:43:50 PM 05:43:30 PM 06:54:48 PM	8	16.46	131.68
10/21/2010	Thu	1:00	KMAN-AM 1:06:55:10 AM 07:53:16 AM 09:55:50 AM 10:57:50 AM 01:45:09 PM 03:30:47 PM 04:41:51 PM 06:38:30 PM	8	16.46	131.68
10/22/2010	Fri	1:00	KMAN-AM 1:07:21:31 AM 08:20:03 AM 09:43:23 AM 10:42:16 AM 12:56:11 PM 03:20:08 PM 04:45:46 PM 05:57:35 PM	8	16.46	131.68
10/25/2010	Mon	1:00	KMAN-AM 1:06:58:00 AM 07:44:00 AM 09:05:30 AM 10:22:31 AM 12:18:30 PM 03:47:00 PM 04:56:50 PM 05:57:50 PM	8	16.46	131.68
10/26/2010	Tue	1:00	KMAN-AM 1:06:43:03 AM 08:43:07 AM 09:40:18 AM 10:57:49 AM 01:55:57 PM 03:34:51 PM 05:34:48 PM 06:17:37 PM	8	16.46	131.68
10/27/2010	Wed	1:00	KMAN-AM 1:06:55:07 AM 07:55:14 AM 09:46:36 AM 10:51:30 AM 01:56:01 PM 03:18:00 PM 04:24:59 PM 06:17:53 PM	8	16.46	131.68
10/28/2010	Thu	1:00	KMAN-AM 1:07:21:50 AM 08:55:20 AM 09:43:32 AM 10:57:45 AM 02:20:47 PM 04:25:14 PM 05:24:00 PM 06:17:01 PM	8	16.46	131.68
10/29/2010	Fri	1:00	KMAN-AM 1:07:21:46 AM 08:20:45 AM 09:47:01 AM 10:30:21 AM 12:56:05 PM 03:22:33 PM 05:30:58 PM 06:09:38 PM	8	16.46	131.68
10/31/2010			Agency Discount			-197.52

Please include your account number & invoice number on your check for proper credit.

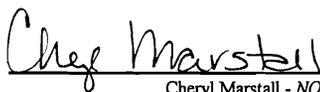
Affidavit Of Performance: I,


 Richard T. Wartell - Station Official

Quantity	80	Total	1,316.80
AGENCY DISCOUNT			-197.52
Total Due			1,119.28

certify that in accordance with official station logs, the above announcements were broadcast on the days and hours stated.

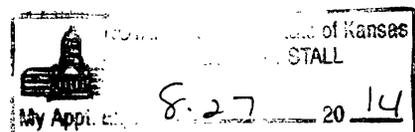
Subscribed and sworn before me this 31st day of October, 2010



Cheryl Marstell - NOTARY PUBLIC
 Commission Expires - 8/27/2014

County: Riley State: Kansas

INVOICE



KMAN KMKF KXBZ KACZ
 MANHATTAN BROADCASTING CO., INC
 2414 CASEMENT ROAD
 MANHATTAN, KS 66502

MOSIER FOR KANSAS

Advertiser ID: 2847 Amount Paid \$

2847-00007-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2847-00007-0000 O 10/31/2010 1

For: **MOSIER FOR KANSAS**

Purchase Order Number:

Est. Number:

Co-Op:

Description:

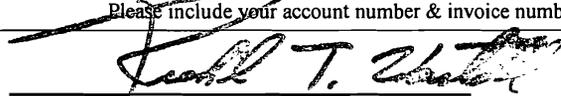
Salesperson: Runnebaum Danielle, Political

MOSIER FOR KANSAS
 P.O. BOX 9265
 SHAWNEE MISSION, KS 66201 USA

Date	Day	Length		Qty	Rate	Total
Copy: OCTOBER-1895						
10/18/2010	Mon	1:00	KXBZ-FM B106:41:09 AM 09:52:00 AM 03:26:42 PM 06:54:08 PM	4	16.46	65.84
10/19/2010	Tue	1:00	KXBZ-FM B106:56:31 AM 09:32:46 AM 03:30:41 PM 06:32:56 PM	4	16.46	65.84
10/20/2010	Wed	1:00	KXBZ-FM B107:26:03 AM 09:55:56 AM 04:13:57 PM 06:14:55 PM	4	16.46	65.84
10/21/2010	Thu	1:00	KXBZ-FM B106:26:50 AM 09:19:14 AM 03:51:40 PM 06:38:52 PM	4	16.46	65.84
10/22/2010	Fri	1:00	KXBZ-FM B106:55:57 AM 09:39:44 AM 03:36:05 PM 04:35:38 PM	4	16.46	65.84
10/25/2010	Mon	1:00	KXBZ-FM B106:23:00 AM 08:11:00 AM 04:50:00 PM 06:26:17 PM	4	16.46	65.84
10/26/2010	Tue	1:00	KXBZ-FM B106:24:07 AM 08:55:19 AM 03:51:07 PM 06:36:55 PM	4	16.46	65.84
10/27/2010	Wed	1:00	KXBZ-FM B106:56:59 AM 09:38:30 AM 04:33:50 PM 06:38:31 PM	4	16.46	65.84
10/28/2010	Thu	1:00	KXBZ-FM B106:23:53 AM 09:39:46 AM 03:35:13 PM 04:16:43 PM	4	16.46	65.84
10/29/2010	Fri	1:00	KXBZ-FM B108:58:45 AM 09:39:50 AM 03:54:01 PM 06:52:00 PM	4	16.46	65.84
10/31/2010			Agency Discount			-98.76

Please include your account number & invoice number on your check for proper credit.

Affidavit Of Performance: I,



Richard T. Wartell - Station Official

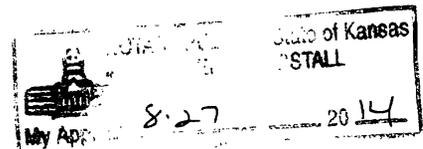
certify that in accordance with official station logs, the above announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of October, 2010

Quantity	40	Total	658.40
AGENCY DISCOUNT			-98.76
Total Due			559.64

Cheryl Marstall
 Cheryl Marstall - NOTARY PUBLIC
 Commission Expires - 8/27/2014

County: Relig State: Kansas



INVOICE

KMAN KMKF KXBZ KACZ
 MANHATTAN BROADCASTING CO., INC
 2414 CASEMENT ROAD
 MANHATTAN, KS 66502

MOSIER FOR KANSAS

Advertiser ID: 2847 Amount Paid \$

2847-00008-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2847-00008-0000 O 10/31/2010 1

MOSIER FOR KANSAS
 P.O. BOX 9265
 SHAWNEE MISSION, KS 66201 USA

For: MOSIER FOR KANSAS

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Runnebaum Danielle, Political

Date	Day	Length		Qty	Rate	Total
Copy: OCTOBER-1895						
10/26/2010	Tue	1:00	KMAN-AM 11:07:39:00 AM 04:40:00 PM	2	16.46	32.92
10/27/2010	Wed	1:00	KMAN-AM 11:08:28:30 AM 05:25:33 PM	2	16.46	32.92
10/28/2010	Thu	1:00	KMAN-AM 11:06:20:21 AM 03:21:07 PM	2	16.46	32.92
10/29/2010	Fri	1:00	KMAN-AM 11:06:21:29 AM 04:20:26 PM	2	16.46	32.92
10/30/2010	Sat	1:00	KMAN-AM 11:06:00:48 AM 10:13:01 AM 12:37:11 PM 05:49:40 PM 05:56:19 PM 06:56:43 PM 07:25:33 PM 08:12:04 PM 08:34:00 PM 08:57:47 PM	10	14.11	141.10
10/31/2010	Sun	1:00	KMAN-AM 11:06:10:01 AM 07:10:00 AM 08:10:03 AM 09:29:58 AM 10:29:52 AM 11:25:28 AM 12:03:28 PM 03:34:11 PM 05:25:12 PM	9	14.11	126.99
10/31/2010			Agency Discount			-59.97

Please include your account number & invoice number on your check for proper credit.

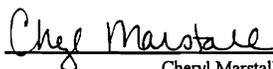
Affidavit Of Performance: I,


 Richard T. Wartell - Station Official

Quantity	27	Total	399.77
AGENCY DISCOUNT			-59.97
Total Due			339.80

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 October, 2010



Cheryl Marstall - NOTARY PUBLIC
 Commission Expires - 8/27/2014

County: Riley State: Kansas

INVOICE



8-27-2014

KMAN KMKF KXBZ KACZ
 MANHATTAN BROADCASTING CO., INC
 2414 CASEMENT ROAD
 MANHATTAN, KS 66502

MOSIER FOR KANSAS

Advertiser ID: 2847 Amount Paid \$

2847-00009-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MOSIER FOR KANSAS
 P.O. BOX 9265
 SHAWNEE MISSION, KS 66201 USA

2847-00009-0000 O 10/31/2010 1

For: **MOSIER FOR KANSAS**

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Runnebaum Danielle, Political

Date	Day	Length		Qty	Rate	Total
			Copy: OCTOBER-1895			
10/26/2010	Tue	1:00	KXBZ-FM B104:53:00 PM	1	16.46	16.46
10/27/2010	Wed	1:00	KXBZ-FM B108:17:08 AM 03:16:20 PM	2	16.46	32.92
10/28/2010	Thu	1:00	KXBZ-FM B108:00:47 AM 05:51:17 PM	2	16.46	32.92
10/29/2010	Fri	1:00	KXBZ-FM B106:44:39 AM 05:51:19 PM	2	16.46	32.92
10/31/2010			Agency Discount			-17.28

Please include your account number & invoice number on your check for proper credit.

Affidavit Of Performance: I,

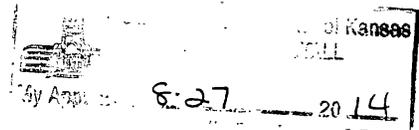

 Richard T. Wartell - Station Official

Quantity	7	Total	115.22
AGENCY DISCOUNT			-17.28
Total Due			97.94

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 October, 2010


 Cheryl Marstall - NOTARY PUBLIC
 Commission Expires - 8/27/2014



County: Rey State: Kansas

Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

3479-00013-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00013-0000 O 10/31/2010 1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
10/28/2010	Thu	1:00	Copy: Mosier for KS-97 Percent KQLA-FM 02:41:00 PM	1	\$11.77	\$11.77
10/26/2010	Tue	1:00	Copy: MosierForKansas-60 Radio KQLA-FM 06:26:00 AM 08:14:00 AM	2	\$11.77	\$23.54
10/27/2010	Wed	1:00	KQLA-FM 12:42:00 PM 04:40:00 PM	2	\$11.77	\$23.54
10/28/2010	Thu	1:00	KQLA-FM 11:29:00 AM	1	\$11.77	\$11.77
10/29/2010	Fri	1:00	KQLA-FM 11:40:00 AM	1	\$11.77	\$11.77
10/30/2010	Sat	1:00	KQLA-FM 06:29:00 AM 08:42:30 AM 12:28:00 PM 01:28:45 PM 04:28:00 PM	5	\$11.77	\$58.85
10/31/2010	Sun	1:00	KQLA-FM 06:37:00 AM 08:37:00 AM 01:31:00 PM 04:24:00 PM 06:25:15 PM	5	\$11.77	\$58.85
10/29/2010	Fri	1:00	Copy: MosierForKS-97Percent.1 KQLA-FM 10:40:00 AM	1	\$11.77	\$11.77
10/30/2010	Sat	1:00	KQLA-FM 07:29:00 AM 10:58:30 AM 12:58:30 PM 02:56:00 PM 05:28:30 PM	5	\$11.77	\$58.85
10/31/2010	Sun	1:00	KQLA-FM 07:51:00 AM 09:35:30 AM 02:55:00 PM 04:57:30 PM 06:57:30 PM	5	\$11.77	\$58.85
10/31/2010			Agency Discount			(\$49.43)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	28	Total	\$329.56
AGENCY DISCOUNT			(\$49.43)
Total Due			\$280.13

INVOICE

Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00012-0000 O 10/31/2010 1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
Copy: Mosier for KS-97 Percent						
10/26/2010	Tue	1:00	KJCK-AM 04:17:30 PM	1	\$11.00	\$11.00
10/26/2010	Tue	1:00	KJCK-AM 10:33:30 AM	1	\$16.00	\$16.00
10/27/2010	Wed	1:00	KJCK-AM 05:13:00 PM	1	\$11.00	\$11.00
10/27/2010	Wed	1:00	KJCK-AM 10:58:50 AM	1	\$16.00	\$16.00
10/28/2010	Thu	1:00	KJCK-AM 05:57:30 PM	1	\$11.00	\$11.00
10/28/2010	Thu	1:00	KJCK-AM 12:07:00 PM	1	\$16.00	\$16.00
Copy: MosierForKansas-60 Radio						
10/26/2010	Tue	1:00	KJCK-AM 12:24:00 PM	1	\$16.00	\$16.00
10/27/2010	Wed	1:00	KJCK-AM 01:33:00 PM	1	\$16.00	\$16.00
10/28/2010	Thu	1:00	KJCK-AM 02:33:00 PM	1	\$16.00	\$16.00
10/29/2010	Fri	1:00	KJCK-AM 06:43:30 PM	1	\$11.00	\$11.00
10/29/2010	Fri	1:00	KJCK-AM 12:55:15 PM	1	\$16.00	\$16.00
Copy: MosierForKS-97Percent.1						
10/26/2010	Tue	1:00	KJCK-AM 03:33:00 PM	1	\$11.00	\$11.00
10/27/2010	Wed	1:00	KJCK-AM 03:46:00 PM	1	\$11.00	\$11.00
10/28/2010	Thu	1:00	KJCK-AM 03:17:00 PM	1	\$11.00	\$11.00
10/29/2010	Fri	1:00	KJCK-AM 04:58:50 PM	1	\$11.00	\$11.00
10/29/2010	Fri	1:00	KJCK-AM 11:18:00 AM	1	\$16.00	\$16.00
10/31/2010			Agency Discount			(\$32.40)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	16	Total	\$216.00
AGENCY DISCOUNT			(\$32.40)
Total Due			\$183.60

INVOICE

Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

3479-00011-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00011-0000 O 10/31/2010 1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
Copy: Mosier for KS-97 Percent						
10/25/2010	Mon	1:00	KQLA-FM 02:27:45 PM 05:56:20 PM	2	\$11.77	\$23.54
10/26/2010	Tue	1:00	KQLA-FM 07:28:00 AM 12:58:00 PM	2	\$11.77	\$23.54
10/27/2010	Wed	1:00	KQLA-FM 11:26:30 AM 04:27:00 PM	2	\$11.77	\$23.54
10/28/2010	Thu	1:00	KQLA-FM 10:26:00 AM	1	\$11.77	\$11.77
Copy: MosierForKansas-60 Radio						
10/25/2010	Mon	1:00	KQLA-FM 08:27:00 AM 05:17:30 PM	2	\$11.77	\$23.54
10/26/2010	Tue	1:00	KQLA-FM 03:27:30 PM	1	\$11.77	\$11.77
10/27/2010	Wed	1:00	KQLA-FM 07:13:00 AM	1	\$11.77	\$11.77
10/28/2010	Thu	1:00	KQLA-FM 06:12:00 AM 03:56:00 PM	2	\$11.77	\$23.54
10/29/2010	Fri	1:00	KQLA-FM 07:12:30 AM 09:56:00 AM 03:56:00 PM	3	\$11.77	\$35.31
Copy: MosierForKS-97Percent.1						
10/25/2010	Mon	1:00	KQLA-FM 04:27:00 PM 06:56:00 PM	2	\$11.77	\$23.54
10/26/2010	Tue	1:00	KQLA-FM 06:41:00 AM 12:27:45 PM 06:27:00 PM	3	\$11.77	\$35.31
10/27/2010	Wed	1:00	KQLA-FM 08:26:00 AM 01:40:00 PM 06:56:30 PM	3	\$11.77	\$35.31
10/28/2010	Thu	1:00	KQLA-FM 08:54:00 AM 01:56:00 PM 05:55:20 PM	3	\$11.77	\$35.31
10/29/2010	Fri	1:00	KQLA-FM 07:54:00 AM 11:56:00 AM 05:17:30 PM	3	\$11.77	\$35.31
10/31/2010			Agency Discount			(\$52.97)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	30	Total	\$353.10
AGENCY DISCOUNT			(\$52.97)
Total Due			\$300.13

INVOICE

Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

3479-00009-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00009-0000 O 10/31/2010 1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
			Copy: Mosier for KS-97 Percent			
10/19/2010	Tue	1:00	KQLA-FM 06:26:00 AM 08:40:30 AM 12:26:00 PM 01:26:30 PM 04:52:00 PM 06:56:00 PM	6	\$11.77	\$70.62
10/20/2010	Wed	1:00	KQLA-FM 06:54:00 AM 09:56:30 AM 11:27:00 AM 12:56:30 PM 04:26:00 PM 06:27:00 PM	6	\$11.77	\$70.62
10/21/2010	Thu	1:00	KQLA-FM 06:26:00 AM 08:12:00 AM 10:57:00 AM	3	\$11.77	\$35.31
			Copy: MosierForKansas-60 Radio			
10/18/2010	Mon	1:00	KQLA-FM 06:54:00 AM 09:58:30 AM 12:56:00 PM 05:15:30 PM 05:54:50 PM 06:26:30 PM	6	\$11.77	\$70.62
			Copy: MosierForKS-97Percent.1			
10/21/2010	Thu	1:00	KQLA-FM 01:56:00 PM 03:57:00 PM 05:16:30 PM	3	\$11.77	\$35.31
10/22/2010	Fri	1:00	KQLA-FM 07:27:00 AM 10:26:15 AM 12:56:00 PM 01:40:00 PM 02:56:00 PM 04:52:15 PM	6	\$11.77	\$70.62
10/31/2010			Agency Discount			(\$52.97)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	30	Total	\$353.10
AGENCY DISCOUNT			(\$52.97)
Total Due			\$300.13

INVOICE

Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00008-0000 O 10/31/2010 1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
Copy: Mosier for KS-97 Percent						
10/19/2010	Tue	1:00	KJCK-AM 03:48:00 PM 04:33:15 PM 05:44:00 PM	3	\$11.00	\$33.00
10/19/2010	Tue	1:00	KJCK-AM 11:34:00 AM 12:23:30 PM 02:47:30 PM	3	\$16.00	\$48.00
10/20/2010	Wed	1:00	KJCK-AM 03:17:30 PM 04:18:00 PM 05:23:30 PM	3	\$11.00	\$33.00
10/20/2010	Wed	1:00	KJCK-AM 12:08:00 PM 12:56:00 PM 02:34:00 PM	3	\$16.00	\$48.00
Copy: MosierForKansas-60 Radio						
10/18/2010	Mon	1:00	KJCK-AM 03:18:00 PM 04:18:00 PM 05:07:30 PM	3	\$11.00	\$33.00
10/18/2010	Mon	1:00	KJCK-AM 12:43:30 PM 01:16:30 PM 02:18:30 PM	3	\$16.00	\$48.00
Copy: MosierForKS-97Percent.1						
10/21/2010	Thu	1:00	KJCK-AM 03:47:30 PM 05:13:30 PM 05:44:00 PM	3	\$11.00	\$33.00
10/21/2010	Thu	1:00	KJCK-AM 11:33:45 AM 12:19:00 PM 01:34:00 PM	3	\$16.00	\$48.00
10/22/2010	Fri	1:00	KJCK-AM 03:33:45 PM 04:18:00 PM 05:07:15 PM	3	\$11.00	\$33.00
10/22/2010	Fri	1:00	KJCK-AM 12:07:30 PM 12:52:00 PM 02:18:30 PM	3	\$16.00	\$48.00
10/31/2010			Agency Discount			(\$60.75)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	30	Total	\$405.00
AGENCY DISCOUNT			(\$60.75)
Total Due			\$344.25

INVOICE

Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

3479-00007-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00007-0000 O 10/31/2010 1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
Copy: MosierForKansas-60 Radio						
10/11/2010	Mon	1:00	KQLA-FM 10:56:00 AM 12:26:30 PM 01:56:00 PM	3	\$11.77	\$35.31
10/12/2010	Tue	1:00	KQLA-FM 08:12:00 AM 02:26:30 PM 06:26:00 PM	3	\$11.77	\$35.31
10/13/2010	Wed	1:00	KQLA-FM 06:40:00 AM 01:26:00 PM 04:26:30 PM	3	\$11.77	\$35.31
10/14/2010	Thu	1:00	KQLA-FM 07:41:30 AM 12:56:00 PM 05:53:50 PM	3	\$11.77	\$35.31
10/15/2010	Fri	1:00	KQLA-FM 06:12:30 AM 10:26:00 AM 05:15:00 PM	3	\$11.77	\$35.31
10/31/2010			Agency Discount			(\$26.48)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	15	Total	\$176.55
AGENCY DISCOUNT			(\$26.48)
Total Due			\$150.07

INVOICE

Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

3479-00006-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00006-0000 O 10/31/2010 1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
Copy: MosierForKansas-60 Radio						
10/11/2010	Mon	1:00	KJCK-AM 04:33:15 PM 05:44:00 PM	2	\$11.00	\$22.00
10/11/2010	Mon	1:00	KJCK-AM 12:14:00 PM 02:33:30 PM	2	\$16.00	\$32.00
10/12/2010	Tue	1:00	KJCK-AM 03:47:30 PM 05:07:30 PM	2	\$11.00	\$22.00
10/12/2010	Tue	1:00	KJCK-AM 12:23:00 PM 02:18:30 PM	2	\$16.00	\$32.00
10/13/2010	Wed	1:00	KJCK-AM 03:18:00 PM 05:24:00 PM	2	\$11.00	\$22.00
10/13/2010	Wed	1:00	KJCK-AM 12:18:30 PM 02:47:45 PM	2	\$16.00	\$32.00
10/14/2010	Thu	1:00	KJCK-AM 04:39:35 PM 05:38:55 PM	2	\$11.00	\$22.00
10/14/2010	Thu	1:00	KJCK-AM 12:08:00 PM 01:33:45 PM	2	\$16.00	\$32.00
10/15/2010	Fri	1:00	KJCK-AM 04:17:15 PM 05:58:00 PM	2	\$11.00	\$22.00
10/15/2010	Fri	1:00	KJCK-AM 12:14:00 PM 02:18:30 PM	2	\$16.00	\$32.00
10/31/2010			Agency Discount			(\$40.50)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	20	Total	\$270.00
AGENCY DISCOUNT			(\$40.50)
Total Due			\$229.50

INVOICE

Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

3479-00005-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00005-0000 O 10/31/2010 1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
Copy: MosierForKansas-60 Radio						
10/4/2010	Mon	1:00	KQLA-FM 07:27:30 AM 01:27:00 PM 04:28:30 PM	3	\$11.77	\$35.31
10/5/2010	Tue	1:00	KQLA-FM 06:27:00 AM 10:58:00 AM 05:56:20 PM	3	\$11.77	\$35.31
10/6/2010	Wed	1:00	KQLA-FM 06:54:00 AM 10:26:00 AM 03:26:00 PM	3	\$11.77	\$35.31
10/7/2010	Thu	1:00	KQLA-FM 07:43:30 AM 11:26:30 AM 04:42:00 PM	3	\$11.77	\$35.31
10/8/2010	Fri	1:00	KQLA-FM 09:58:30 AM 01:26:15 PM 05:15:30 PM	3	\$11.77	\$35.31
10/31/2010			Agency Discount			(\$26.48)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	15	Total	\$176.55
AGENCY DISCOUNT			(\$26.48)
Total Due			\$150.07

INVOICE

Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

3479-00004-0000	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00004-0000 O 10/31/2010 1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
Copy: MosierForKansas-60 Radio						
10/4/2010	Mon	1:00	KJCK-AM 03:17:00 PM 05:19:00 PM	2	\$11.00	\$22.00
10/4/2010	Mon	1:00	KJCK-AM 10:18:00 AM 01:16:00 PM	2	\$16.00	\$32.00
10/5/2010	Tue	1:00	KJCK-AM 04:48:45 PM 05:53:15 PM	2	\$11.00	\$22.00
10/5/2010	Tue	1:00	KJCK-AM 12:13:30 PM 02:17:30 PM	2	\$16.00	\$32.00
10/6/2010	Wed	1:00	KJCK-AM 03:18:00 PM 05:13:30 PM	2	\$11.00	\$22.00
10/6/2010	Wed	1:00	KJCK-AM 10:33:30 AM 02:33:15 PM	2	\$16.00	\$32.00
10/7/2010	Thu	1:00	KJCK-AM 04:17:30 PM 05:04:55 PM	2	\$11.00	\$22.00
10/7/2010	Thu	1:00	KJCK-AM 12:35:15 PM 02:46:30 PM	2	\$16.00	\$32.00
10/8/2010	Fri	1:00	KJCK-AM 04:18:00 PM 05:30:00 PM	2	\$11.00	\$22.00
10/8/2010	Fri	1:00	KJCK-AM 11:33:30 AM 01:17:00 PM	2	\$16.00	\$32.00
10/31/2010			Agency Discount			(\$40.50)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	20	Total	\$270.00
AGENCY DISCOUNT			(\$40.50)
Total Due			\$229.50

INVOICE

Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

3479-00003-0001	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00003-0001

10/31/2010

1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
10/1/2010	Fri	1:00	Copy: MosierForKansas-60 Radio			
10/31/2010			KQLA-FM 06:13:00 AM 12:57:00 PM 03:56:30 PM	3	\$11.77	\$35.31
			Agency Discount			(\$5.30)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	3	Total	\$35.31
AGENCY DISCOUNT			(\$5.30)
Total Due			\$30.01

INVOICE

Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

3479-00002-0001	10/31/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00002-0001 O 10/31/2010 1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
			Copy: MosierForKansas-60 Radio			
10/1/2010	Fri	1:00	KJCK-AM 04:33:15 PM 05:43:00 PM	2	\$11.00	\$22.00
10/1/2010	Fri	1:00	KJCK-AM 11:18:00 AM 02:18:00 PM	2	\$16.00	\$32.00
10/31/2010			Agency Discount			(\$8.10)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	4	Total	\$54.00
AGENCY DISCOUNT			(\$8.10)
Total Due			\$45.90

INVOICE

KMAN KMKF KXBZ KACZ
 MANHATTAN BROADCASTING CO., INC
 2414 CASEMENT ROAD
 MANHATTAN, KS 66502

MOSIER FOR KANSAS

Advertiser ID: 2847 Amount Paid \$

2847-00006-0001	11/1/2010	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MOSIER FOR KANSAS
 P.O. BOX 9265
 SHAWNEE MISSION, KS 66201 USA

2847-00006-0001 L 11/1/2010 1

For: MOSIER FOR KANSAS

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Runnebaum Danielle, Political

Date	Day	Length		Qty	Rate	Total
11/1/2010	Mon	1:00	Copy: OCTOBER-1895 KMAN-AM 1:07:57:06 AM 08:53:21 AM 09:44:37 AM 10:57:54 AM 01:55:54 PM 04:50:44 PM 05:46:07 PM 06:48:59 PM Agency Discount	8	16.46	131.68
11/1/2010						-19.75

Please include your account number & invoice number on your check for proper credit.

Affidavit Of Performance: I, _____

Richard T. Wartell
 Richard T. Wartell - Station Official

certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.

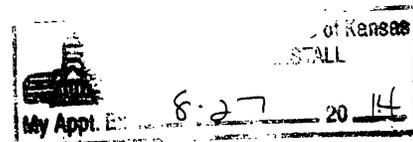
Subscribed and sworn before me this 1st day of November, 2010

Quantity	8	Total	131.68
AGENCY DISCOUNT			-19.75
Total Due			111.93

Cheryl Marstall

Cheryl Marstall - NOTARY PUBLIC
 Commission Expires - 8/27/2014

County: Relig State: Kansas



INVOICE

KMAN KMKF KXBZ KACZ
 MANHATTAN BROADCASTING CO., INC
 2414 CASEMENT ROAD
 MANHATTAN, KS 66502

MOSIER FOR KANSAS

Advertiser ID: 2847 Amount Paid \$

2847-00007-0001	11/1/2010	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2847-00007-0001 L 11/1/2010 1

For: MOSIER FOR KANSAS

Purchase Order Number:

Est. Number:

Co-Op:

Description:

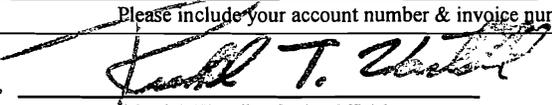
Salesperson: Runnebaum Danielle, Political

MOSIER FOR KANSAS
 P.O. BOX 9265
 SHAWNEE MISSION, KS 66201 USA

Date	Day	Length		Qty	Rate	Total
11/1/2010	Mon	1:00	Copy: OCTOBER-1895			
11/1/2010			KXBZ-FM B1 06:22:35 AM 08:11:38 AM 03:29:57 PM 06:16:56 PM	4	16.46	65.84
			Agency Discount			-9.88

Please include your account number & invoice number on your check for proper credit.

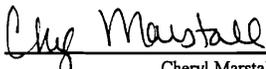
Affidavit Of Performance: I,


 Richard T. Wartell - 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 1st day of November, 2010

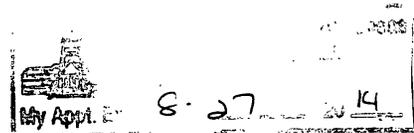
Quantity	4	Total	65.84
AGENCY DISCOUNT			-9.88
Total Due			55.96



Cheryl Marstall - NOTARY PUBLIC
 Commission Expires - 8/27/2014

County: Reis State: Kansas

INVOICE



KMAN KMKF KXBZ KACZ
 MANHATTAN BROADCASTING CO., INC
 2414 CASEMENT ROAD
 MANHATTAN, KS 66502

MOSIER FOR KANSAS

Advertiser ID: 2847 Amount Paid \$

2847-00009-0001	11/1/2010	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2847-00009-0001 L 11/1/2010 1

For: MOSIER FOR KANSAS

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Runnebaum Danielle, Political

MOSIER FOR KANSAS
 P.O. BOX 9265
 SHAWNEE MISSION, KS 66201 USA

Date	Day	Length		Qty	Rate	Total
11/1/2010	Mon	1:00	Copy: OCTOBER-1895			
11/1/2010			KXBZ-FM B1 09:36:33 AM	1	16.46	16.46
			Agency Discount			-2.47

Please include your account number & invoice number on your check for proper credit.

Affidavit Of Performance: I, Richard T. Wartell

Richard T. Wartell - 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 1st day of November, 2010

Quantity	1	Total	16.46
AGENCY DISCOUNT			-2.47
Total Due			13.99

Cheryl Marstall
 Cheryl Marstall - NOTARY PUBLIC
 Commission Expires - 8/27/2014

County: Leij State: Kansas

INVOICE



8:27

14

KMAN KMKF KXBZ KACZ
 MANHATTAN BROADCASTING CO., INC
 2414 CASEMENT ROAD
 MANHATTAN, KS 66502

MOSIER FOR KANSAS

Advertiser ID: 2847 Amount Paid \$

2847-00008-0001	11/2/2010	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2847-00008-0001 L 11/2/2010 1

For: MOSIER FOR KANSAS

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Runnebaum Danielle, Political

MOSIER FOR KANSAS
 P.O. BOX 9265
 SHAWNEE MISSION, KS 66201 USA

Date	Day	Length		Qty	Rate	Total
Copy: OCTOBER-1895						
11/1/2010	Mon	1:00	KMAN-AM 1:06:55:29 AM 03:49:53 PM	2	16.46	32.92
11/2/2010	Tue	1:00	KMAN-AM 1:06:55:18 AM 09:47:41 AM	2	16.46	32.92
MAKE GOOD						
11/2/2010	Tue	1:00	KMAN-AM 1:07:53:00 AM	1	14.11	14.11
11/2/2010			Agency Discount			-11.99

Please include your account number & invoice number on your check for proper credit.

Affidavit Of Performance: I, _____

Richard T. Wartell 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 2nd day of November, 2010

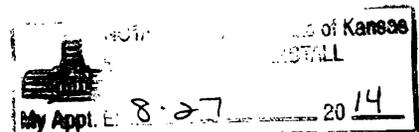
Quantity	5	Total	79.95
AGENCY DISCOUNT			-11.99
Total Due			67.96

Cheryl Marstall

Cheryl Marstall - NOTARY PUBLIC
 Commission Expires - 8/27/2014

County: Butte State: Kansas

INVOICE



Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

3479-00013-0001	11/30/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00013-0001 O 11/30/2010 1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
			Copy: MosierForKansas-60 Radio			
11/1/2010	Mon	1:00	KQLA-FM 02:40:00 PM	1	\$11.77	\$11.77
11/2/2010	Tue	1:00	KQLA-FM 07:14:00 AM 09:56:00 AM	2	\$11.77	\$23.54
			Copy: MosierForKS-97Percent.1			
11/1/2010	Mon	1:00	KQLA-FM 06:57:45 PM	1	\$11.77	\$11.77
11/2/2010	Tue	1:00	KQLA-FM 08:28:00 AM 10:56:00 AM	2	\$11.77	\$23.54
11/30/2010			Agency Discount			(\$10.59)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	6	Total	\$70.62
AGENCY DISCOUNT			(\$10.59)
Total Due			\$60.03

INVOICE

Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

3479-00012-0001	11/30/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00012-0001

O 11/30/2010

1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
			Copy: MosierForKansas-60 Radio			
11/1/2010	Mon	1:00	KJCK-AM 03:48:00 PM	1	\$11.00	\$11.00
11/1/2010	Mon	1:00	KJCK-AM 11:05:00 AM	1	\$16.00	\$16.00
			Copy: MosierForKS-97Percent.1			
11/1/2010	Mon	1:00	KJCK-AM 06:43:00 PM	1	\$11.00	\$11.00
11/1/2010	Mon	1:00	KJCK-AM 01:52:00 PM	1	\$16.00	\$16.00
11/30/2010			Agency Discount			(\$8.10)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	4	Total	\$54.00
AGENCY DISCOUNT			(\$8.10)
Total Due			\$45.90

INVOICE

Platinum Broadcasting
P.O. BOX 789
JUNCTION CITY, KANSAS 66441 USA

Mosier for Kansas

Advertiser ID: 3479

Amount Paid

3479-00011-0001	11/30/2010	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3479-00011-0001 O 11/30/2010 1

Singularis Group
P.O. Box 9265
Shawnee Mission, KS 66201

For: Mosier for Kansas

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political

Salesperson: Political, Ed

Date	Day	Length		Qty	Rate	Total
11/1/2010	Mon	1:00	Copy: MosierForKansas-60 Radio KQLA-FM 06:12:30 AM 10:56:00 AM 04:52:00 PM	3	\$11.77	\$35.31
11/1/2010	Mon	1:00	Copy: MosierForKS-97Percent.1 KQLA-FM 08:26:00 AM 12:40:00 PM 03:26:15 PM	3	\$11.77	\$35.31
11/30/2010			Agency Discount			(\$10.59)

Please remit to: Platinum Broadcasting, Inc....PO Box 789...Junction City, Kansas 66441

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Quantity	6	Total	\$70.62
AGENCY DISCOUNT			(\$10.59)
Total Due			\$60.03

INVOICE