



November 20, 2015

Kansas Governmental Ethics Commission
109 W. Ninth St., Ste 504
Topeka, Kansas 66612

Dear Commissioners:

A review of our October 27, 2014 report has resulted in the following corrections and additions:

- On page 87 of Schedule A, I failed to include spouse Rita to the file of Bassam Mattar. Rita is a homemaker.
- On page 107 of Schedule A I noted a contribution from Sunflower Electric Power Corporation was in the form of an in-kind donation. The contribution was made by check and was not an in-kind donation.
- The references to the purchase of advertising from IMGE LLC on pages 2, 19, 27 and 38 of Schedule C should have referenced internet advertising.
- I am enclosing a detail of all advertising the campaign purchased from Wilson Grand Communications and Cross Roads Media LLC.

Please contact me if you have questions.

Sincerely,

A handwritten signature in cursive script that reads "Trella L. Anderson".

Trella L. Anderson
Treasurer

P.O. Box 3739 • Topeka, KS 66604 • www.brownback.com

Paid for by Brownback for Governor, Inc. T.L. Anderson, Treasurer

Broadcast

Type	Date	Num	Station Name	Flight Info	Gross Check	Net Check	Invoice #	Gross Invoice	Net Invoice	Gross Total	Net Total
Check	08/13/2014	36635	KAKE-TV	Brownback EST 1963	\$12,900.00	\$10,965.00	1553837	\$12,900.00	\$10,965.00	\$0.00	\$0.00
Check	08/20/2014	36741	KAKE-TV	Brownback EST 2007	\$12,900.00	\$10,965.00	1553843	\$12,900.00	\$10,965.00	\$0.00	\$0.00
Check	08/29/2014	37036	KAKE-TV	Brownback EST 2041	\$14,600.00	\$12,410.00	63957-1	\$12,120.00	\$10,302.00	\$2,480.00	\$2,108.00
Check	09/08/2014	37116	KAKE-TV	Brownback EST 2065	\$10,700.00	\$9,095.00	66798-1	\$10,700.00	\$9,095.00	\$0.00	\$0.00
Check	09/15/2014	37465	KAKE-TV	Brownback EST 2085	\$10,700.00	\$9,095.00	69250-1	\$10,420.00	\$8,857.00	\$280.00	\$238.00
Check	09/22/2014	37847	KAKE-TV	Brownback EST 2139	\$9,835.00	\$8,359.75	72096-1	\$6,285.00	\$5,342.25	\$3,550.00	\$3,017.50
			KAKE-TV				72096-2	\$3,230.00	\$2,745.50	-\$3,230.00	-\$2,745.50
Check	09/29/2014	38202	KAKE-TV	Brownback EST 2169	\$14,470.00	\$12,299.50	75299-1	\$12,950.00	\$11,007.50	\$1,520.00	\$1,292.00
Check	10/07/2014	38664	KAKE-TV	Brownback EST 2219	\$20,995.00	\$17,845.75	78768-1	\$19,155.00	\$16,281.75	\$1,840.00	\$1,564.00
Check	10/15/2014	39158	KAKE-TV	Brownback EST 2296	\$17,760.00	\$15,096.00	81321-1	\$16,360.00	\$13,906.00	\$1,400.00	\$1,190.00
Check	10/22/2014	39682	KAKE-TV	Brownback EST 2336	\$25,245.00	\$21,458.25	83601-1	\$11,300.00	\$9,605.00	\$13,945.00	\$11,853.25
			KAKE-TV				83601-2	\$15,345.00	\$13,043.25	-\$15,345.00	-\$13,043.25
Check	10/28/2014	40161	KAKE-TV	Brownback EST 2376	\$19,620.00	\$16,677.00	86903-1	\$19,620.00	\$16,677.00	\$0.00	\$0.00
Check	11/24/2014	ACH	KAKE-TV	Refund Check Net Total: \$5,474.00							
					\$169,725.00	\$144,266.25		\$163,285.00	\$138,792.25	\$6,440.00	\$5,474.00
Check	08/13/2014	36627	KCTV-TV	Brownback EST 1963	\$3,200.00	\$2,720.00	600990-1	\$3,200.00	\$2,720.00	\$0.00	\$0.00
Check	08/20/2014	36731	KCTV-TV	Brownback EST 2007	\$18,425.00	\$15,661.25	602157-1	\$18,425.00	\$15,661.25	\$0.00	\$0.00
Check	09/22/2014	37836	KCTV-TV	Brownback EST 2139	\$20,525.00	\$17,446.25	607641-1	\$14,075.00	\$11,963.75	\$6,450.00	\$5,482.50
			KCTV-TV				607641-2	\$6,450.00	\$5,482.50	-\$6,450.00	-\$5,482.50
Check	09/29/2014	38191	KCTV-TV	Brownback EST 2169	\$27,325.00	\$23,226.25	609611-1	\$27,325.00	\$23,226.25	\$0.00	\$0.00
Check	10/07/2014	38655	KCTV-TV	Brownback EST 2219	\$17,650.00	\$15,002.50	611036-1	\$17,650.00	\$15,002.50	\$0.00	\$0.00
Check	10/15/2014	39147	KCTV-TV	Brownback EST 2296	\$19,425.00	\$16,511.25	612276-1	\$18,725.00	\$15,916.25	\$700.00	\$595.00
Check	10/23/2014	39944	KCTV-TV	Brownback EST 2336 Add	\$39,850.00	\$33,872.50	613513-1	\$14,250.00	\$12,112.50	\$25,600.00	\$21,760.00
			KCTV-TV				613513-2	\$32,225.00	\$27,391.25	-\$32,225.00	-\$27,391.25
Check	10/28/2014	40150	KCTV-TV	Brownback EST 2376	\$82,050.00	\$69,742.50	614041-1	\$76,125.00	\$64,706.25	\$5,925.00	\$5,036.25
					\$228,450.00	\$194,182.50		\$228,450.00	\$194,182.50	\$0.00	\$0.00
Check	08/20/2014	36732	KCWE-TV	Brownback EST 2007	\$3,140.00	\$2,669.00	1225239-1	\$3,140.00	\$2,669.00	\$0.00	\$0.00
Check	09/22/2014	37837	KCWE-TV	Brownback EST 2139	\$6,375.00	\$5,418.75	1236706-1	\$2,900.00	\$2,465.00	\$3,475.00	\$2,953.75
			KCWE-TV				1236706-2	\$3,475.00	\$2,953.75	-\$3,475.00	-\$2,953.75
Check	09/29/2014	38192	KCWE-TV	Brownback EST 2169	\$4,525.00	\$3,846.25	1240453-1	\$4,525.00	\$3,846.25	\$0.00	\$0.00
Check	10/07/2014	38656	KCWE-TV	Brownback EST 2219	\$950.00	\$807.50	1244279-1	\$950.00	\$807.50	\$0.00	\$0.00
Check	10/15/2014	39148	KCWE-TV	Brownback EST 2296	\$450.00	\$382.50	1247060-1	\$450.00	\$382.50	\$0.00	\$0.00
Check	10/23/2014	39945	KCWE-TV	Brownback EST 2336 Add	\$950.00	\$807.50	1249933-1	\$350.00	\$297.50	\$600.00	\$510.00
			KCWE-TV				1249933-2	\$570.00	\$484.50	-\$570.00	-\$484.50
Check	10/28/2014	40151	KCWE-TV	Brownback EST 2376	\$500.00	\$425.00	1251327-1	\$500.00	\$425.00	\$0.00	\$0.00
Check	3/13/2015	996001783	KCWE-TV	Refund Check Net Total: \$25.50							
					\$16,890.00	\$14,356.50		\$16,860.00	\$14,331.00	\$30.00	\$25.50
Check	10/07/2014	38651	KFJX-TV	Brownback EST 2219	\$3,065.00	\$2,605.25	59299-1	\$3,065.00	\$2,605.25	\$0.00	\$0.00
Check	10/15/2014	39143	KFJX-TV	Brownback EST 2296	\$705.00	\$599.25	59360-1	\$705.00	\$599.25	\$0.00	\$0.00
Check	10/22/2014	39674	KFJX-TV	Brownback EST 2336	\$640.00	\$544.00	59442-2	\$285.00	\$242.25	\$355.00	\$301.75
			KFJX-TV				59442-1	\$355.00	\$301.75	-\$355.00	-\$301.75
Check	10/28/2014	40146	KFJX-TV	Brownback EST 2376	\$1,640.00	\$1,394.00	59495-1	\$1,640.00	\$1,394.00	\$0.00	\$0.00
					\$6,050.00	\$5,142.50		\$6,050.00	\$5,142.50	\$0.00	\$0.00

Crossroads Media, LLC
2014 Reconciliation

Check	08/13/2014	36628	KMBC-TV	Brownback EST 1963	\$6,625.00	\$5,631.25	1222122-1	\$6,625.00	\$5,631.25	\$0.00	\$0.00
Check	08/20/2014	36733	KMBC-TV	Brownback EST 2007	\$15,000.00	\$12,750.00	1225235-1	\$14,400.00	\$12,240.00	\$600.00	\$510.00
Check	09/22/2014	37838	KMBC-TV	Brownback EST 2139	\$22,770.00	\$19,354.50	1236653-1	\$8,750.00	\$7,437.50	\$14,020.00	\$11,917.00
			KMBC-TV				1236653-2	\$14,020.00	\$11,917.00	-\$14,020.00	-\$11,917.00
Check	09/29/2014	38193	KMBC-TV	Brownback EST 2169	\$27,360.00	\$23,256.00	1240594-1	\$27,360.00	\$23,256.00	\$0.00	\$0.00
Check	10/07/2014	38657	KMBC-TV	Brownback EST 2219	\$16,000.00	\$13,600.00	1244334-1	\$16,000.00	\$13,600.00	\$0.00	\$0.00
Check	10/15/2014	39149	KMBC-TV	Brownback EST 2296	\$22,625.00	\$19,231.25	1246732-1	\$22,325.00	\$18,976.25	\$300.00	\$255.00
Check	10/23/2014		KMBC-TV	Brownback EST 2336 Add	\$30,590.00	\$26,001.50	1249974-1	\$13,065.00	\$11,105.25	\$17,525.00	\$14,896.25
			KMBC-TV				1249974-2	\$17,825.00	\$15,151.25	-\$17,825.00	-\$15,151.25
Check	10/28/2014	40152	KMBC-TV	Brownback EST 2376	\$20,925.00	\$17,786.25	1251345-1	\$20,925.00	\$17,786.25	\$0.00	\$0.00
Check	01/09/2015	996001347	KMBC-TV	Refund Check Net Total: \$510.00							
					\$161,895.00	\$137,610.75		\$161,295.00	\$137,100.75	\$600.00	\$510.00
Check	08/13/2014	36636	KMTW-TV	Brownback EST 1963	\$370.00	\$314.50	3513557	\$370.00	\$314.50	\$0.00	\$0.00
Check	08/20/2014	36742	KMTW-TV	Brownback EST 2007	\$370.00	\$314.50	3522225	\$370.00	\$314.50	\$0.00	\$0.00
Check	08/29/2014	37037	KMTW-TV	Brownback EST 2041	\$335.00	\$284.75	3549544	\$335.00	\$284.75	\$0.00	\$0.00
Check	09/08/2014	37117	KMTW-TV	Brownback EST 2065	\$200.00	\$170.00	3554133	\$200.00	\$170.00	\$0.00	\$0.00
Check	09/15/2014	37466	KMTW-TV	Brownback EST 2085	\$200.00	\$170.00	3559745	\$200.00	\$170.00	\$0.00	\$0.00
Check	09/22/2014	37848	KMTW-TV	Brownback EST 2139	\$200.00	\$170.00	3559765	\$120.00	\$102.00	\$80.00	\$68.00
			KMTW-TV				3586199	\$80.00	\$68.00	-\$80.00	-\$68.00
Check	09/29/2014	38203	KMTW-TV	Brownback EST 2169	\$190.00	\$161.50	3590205	\$190.00	\$161.50	\$0.00	\$0.00
Check	10/07/2014	38665	KMTW-TV	Brownback EST 2219	\$495.00	\$420.75	3594439	\$495.00	\$420.75	\$0.00	\$0.00
Check	10/15/2014	39159	KMTW-TV		\$301.00	\$255.85	3599490	\$301.00	\$255.85	\$0.00	\$0.00
Check	10/22/2014	39683	KMTW-TV	Brownback EST 2336	\$405.00	\$344.25	3631439	\$339.00	\$288.15	\$66.00	\$56.10
			KMTW-TV				3599536	\$66.00	\$56.10	-\$66.00	-\$56.10
Check	10/28/2014	40162	KMTW-TV	Brownback EST 2376	\$261.00	\$221.85	3631465	\$364.00	\$309.40	-\$103.00	-\$87.55
			KMTW-TV	*Station Over Run				-\$103.00	-\$87.55	\$103.00	\$87.55
Check	01/22/2015	110513331	KMTW-TV	LUR Rebates Net Total: \$127.07							
					\$3,327.00	\$2,827.95		\$3,327.00	\$2,827.95	\$0.00	\$0.00
Check	10/07/2014	38652	KOAM-TV	Brownback EST 2219	\$19,210.00	\$16,328.50	59298-1	\$18,655.00	\$15,856.75	\$555.00	\$471.75
Check	10/15/2014	39144	KOAM-TV	Brownback EST 2296	\$7,495.00	\$6,370.75	59369-1	\$8,050.00	\$6,842.50	-\$555.00	-\$471.75
Check	10/22/2014	39675	KOAM-TV	Brownback EST 2336	\$7,875.00	\$6,693.75	59443-1	\$3,915.00	\$3,327.75	\$3,960.00	\$3,366.00
			KOAM-TV				59443-2	\$3,785.00	\$3,217.25	-\$3,785.00	-\$3,217.25
Check	10/28/2014	40147	KOAM-TV	Brownback EST 2376	\$11,330.00	\$9,630.50	59500-1	\$11,505.00	\$9,779.25	-\$175.00	-\$148.75
					\$45,910.00	\$39,023.50		\$45,910.00	\$39,023.50	\$0.00	\$0.00
Check	10/07/2014	38653	KODE-TV	Brownback EST 2219	\$3,340.00	\$2,839.00	1895192	\$2,575.00	\$2,188.75	\$765.00	\$650.25
Check	10/15/2014	39145	KODE-TV	Brownback EST 2296	\$1,130.00	\$960.50	1895206	\$957.00	\$813.45	\$173.00	\$147.05
Check	10/22/2014	39676	KODE-TV	Brownback EST 2336	\$980.00	\$833.00	1895229	\$319.00	\$271.15	\$661.00	\$561.85
			KODE-TV				1910305	\$235.00	\$199.75	-\$235.00	-\$199.75
Check	10/28/2014	40148	KODE-TV	Brownback EST 2376	\$2,150.00	\$1,827.50	1910326	\$2,924.00	\$2,485.40	-\$774.00	-\$657.90
Check	02/03/2015	318369	KODE-TV	Refund Check Net Total: \$501.50							
					\$7,600.00	\$6,460.00		\$7,010.00	\$5,958.50	\$590.00	\$501.50

Crossroads Media, LLC
2014 Reconciliation

Check	08/13/2014	36637	KSAS-TV	Brownback EST 1963	\$2,700.00	\$2,295.00	3513558	\$2,700.00	\$2,295.00	\$0.00	\$0.00
Check	08/20/2014	36743	KSAS-TV	Brownback EST 2007	\$3,375.00	\$2,868.75	3522224	\$3,375.00	\$2,868.75	\$0.00	\$0.00
Check	08/29/2014	37038	KSAS-TV	Brownback EST 2041	\$3,970.00	\$3,374.50	3549543	\$3,970.00	\$3,374.50	\$0.00	\$0.00
Check	09/08/2014	37118	KSAS-TV	Brownback EST 2065	\$7,210.00	\$6,128.50	3554134	\$7,210.00	\$6,128.50	\$0.00	\$0.00
Check	09/15/2014	37467	KSAS-TV	Brownback EST 2085	\$6,260.00	\$5,321.00	3559744	\$6,260.00	\$5,321.00	\$0.00	\$0.00
Check	09/22/2014	37849	KSAS-TV	Brownback EST 2139	\$3,010.00	\$2,558.50	3559764	\$2,710.00	\$2,303.50	\$300.00	\$255.00
			KSAS-TV				3586198	\$870.00	\$739.50	-\$870.00	-\$739.50
Check	09/29/2014	38204	KSAS-TV	Brownback EST 2169	\$6,965.00	\$5,920.25	3590204	\$6,965.00	\$5,920.25	\$0.00	\$0.00
Check	10/07/2014	38666	KSAS-TV	Brownback EST 2219	\$13,615.00	\$11,572.75	3594438	\$13,615.00	\$11,572.75	\$0.00	\$0.00
Check	10/15/2014	39160	KSAS-TV	Brownback EST 2296	\$7,125.00	\$6,056.25	3599489	\$35,475.00	\$30,153.75	-\$28,350.00	-\$24,097.50
Check	10/16/2014	39244	KSAS-TV	Brownback EST 2296 WS	\$7,200.00	\$6,120.00			\$0.00	\$7,200.00	\$6,120.00
Check	10/20/2014	39566	KSAS-TV	Brownback EST 2296 Add	\$21,600.00	\$18,360.00			\$0.00	\$21,600.00	\$18,360.00
Check	10/22/2014	39684	KSAS-TV	Brownback EST 2336	\$13,615.00	\$11,572.75	3631440	\$5,525.00	\$4,696.25	\$8,090.00	\$6,876.50
			KSAS-TV				3599537	\$6,140.00	\$5,219.00	-\$6,140.00	-\$5,219.00
Check	10/28/2014	40163	KSAS-TV	Brownback EST 2376	\$8,515.00	\$7,237.75	3631464	\$11,656.00	\$9,907.60	-\$3,141.00	-\$2,669.85
			KSAS-TV	*Station Over Run				-\$1,311.00	-\$1,114.35	\$1,311.00	\$1,114.35
					\$105,160.00	\$89,386.00		\$105,160.00	\$89,386.00	\$0.00	\$0.00
Check	08/13/2014	36638	KSCW-TV	Brownback EST 1963	\$1,360.00	\$1,156.00	c68277-1	\$1,360.00	\$1,156.00	\$0.00	\$0.00
Check	08/20/2014	36744	KSCW-TV	Brownback EST 2007	\$860.00	\$731.00	c68571-1	\$860.00	\$731.00	\$0.00	\$0.00
Check	08/29/2014	37039	KSCW-TV	Brownback EST 2041	\$1,185.00	\$1,007.25	c69010-1	\$1,185.00	\$1,007.25	\$0.00	\$0.00
Check	09/08/2014	37119	KSCW-TV	Brownback EST 2065	\$2,090.00	\$1,776.50	c69125-1	\$2,090.00	\$1,776.50	\$0.00	\$0.00
Check	09/15/2014	37468	KSCW-TV	Brownback EST 2085	\$2,090.00	\$1,776.50	c69321-5	\$2,090.00	\$1,776.50	\$0.00	\$0.00
Check	09/22/2014	37850	KSCW-TV	Brownback EST 2139	\$950.00	\$807.50	c69559-1	\$630.00	\$535.50	\$320.00	\$272.00
			KSCW-TV				c69559-2	\$320.00	\$272.00	-\$320.00	-\$272.00
Check	09/29/2014	38205	KSCW-TV	Brownback EST 2169	\$1,955.00	\$1,661.75	c70035-1	\$1,955.00	\$1,661.75	\$0.00	\$0.00
Check	10/07/2014	38667	KSCW-TV	Brownback EST 2219	\$3,670.00	\$3,119.50	c70290-1	\$3,670.00	\$3,119.50	\$0.00	\$0.00
Check	10/15/2014	39161	KSCW-TV	Brownback EST 2296	\$2,085.00	\$1,772.25	c70410-1	\$2,085.00	\$1,772.25	\$0.00	\$0.00
Check	10/22/2014	39685	KSCW-TV	Brownback EST 2336	\$3,130.00	\$2,660.50	c70709-1	\$1,075.00	\$913.75	\$2,055.00	\$1,746.75
			KSCW-TV				c70709-2	\$2,055.00	\$1,746.75	-\$2,055.00	-\$1,746.75
Check	10/28/2014	40164	KSCW-TV	Brownback EST 2376	\$1,670.00	\$1,419.50	c70835-1	\$1,670.00	\$1,419.50	\$0.00	\$0.00
					\$21,045.00	\$17,888.25		\$21,045.00	\$17,888.25	\$0.00	\$0.00
Check	08/13/2014	36629	KSHB-TV	Brownback EST 1963	\$3,375.00	\$2,868.75	424899-1	\$3,375.00	\$2,868.75	\$0.00	\$0.00
Check	08/20/2014	36734	KSHB-TV	Brownback EST 2007	\$17,500.00	\$14,875.00	426383-1	\$17,400.00	\$14,790.00	\$100.00	\$85.00
Check	09/22/2014	37839	KSHB-TV	Brownback EST 2139	\$19,025.00	\$16,171.25	432087-1	\$13,725.00	\$11,666.25	\$5,300.00	\$4,505.00
			KSHB-TV				432087-2	\$6,200.00	\$5,270.00	-\$6,200.00	-\$5,270.00
Check	09/29/2014	38194	KSHB-TV	Brownback EST 2169	\$15,750.00	\$13,387.50	434111-1	\$15,750.00	\$13,387.50	\$0.00	\$0.00
Check	10/01/2014	38275	KSHB-TV	Brownback EST 2169 Add	\$900.00	\$765.00			\$0.00	\$900.00	\$765.00
Check	10/07/2014	38658	KSHB-TV	Brownback EST 2219	\$11,800.00	\$10,030.00	435932-1	\$10,700.00	\$9,095.00	\$1,100.00	\$935.00
Check	10/15/2014	39150	KSHB-TV	Brownback EST 2296	\$6,425.00	\$5,461.25	437083-1	\$6,425.00	\$5,461.25	\$0.00	\$0.00
Check	10/23/2014	39947	KSHB-TV	Brownback EST 2336 Add	\$22,350.00	\$18,997.50	438497-1	\$12,400.00	\$10,540.00	\$9,950.00	\$8,457.50
			KSHB-TV				438497-2	\$11,050.00	\$9,392.50	-\$11,050.00	-\$9,392.50
Check	10/28/2014	40153	KSHB-TV	Brownback EST 2376	\$32,200.00	\$27,370.00	439278-1	\$31,650.00	\$26,902.50	\$550.00	\$467.50
Check	11/28/2015	383782	KSHB-TV	Refund Check Net Total: \$552.50							
					\$129,325.00	\$109,926.25		\$128,675.00	\$109,373.75	\$650.00	\$552.50

Crossroads Media, LLC
2014 Reconciliation

Check	08/20/2014	36735	KSMO-TV	Brownback EST 2007	\$1,450.00	\$1,232.50	602160-1	\$1,450.00	\$1,232.50	\$0.00	\$0.00
Check	09/22/2014	37840	KSMO-TV	Brownback EST 2139	\$750.00	\$637.50	607652-1	\$410.00	\$348.50	\$340.00	\$289.00
			KSMO-TV				607652-2	\$300.00	\$255.00	-\$300.00	-\$255.00
Check	09/29/2014	38195	KSMO-TV	Brownback EST 2169	\$835.00	\$709.75	609613-1	\$795.00	\$675.75	\$40.00	\$34.00
Check	10/15/2014	39151	KSMO-TV	Brownback EST 2296	\$900.00	\$765.00	612277-1	\$900.00	\$765.00	\$0.00	\$0.00
Check	10/23/2014	39948	KSMO-TV	Brownback EST 2336 Add	\$1,425.00	\$1,211.25	613511-1	\$225.00	\$191.25	\$1,200.00	\$1,020.00
			KSMO-TV				613511-2	\$1,200.00	\$1,020.00	-\$1,200.00	-\$1,020.00
Check	10/28/2014	40154	KSMO-TV	Brownback EST 2376	\$600.00	\$510.00	614043-1	\$600.00	\$510.00	\$0.00	\$0.00
Check	02/19/2015	534654	KSMO-TV	Refund Check Net Total: \$68.00							
					\$5,960.00	\$5,066.00		\$5,880.00	\$4,998.00	\$80.00	\$68.00
Check	10/07/2014	38654	KSNF-TV	Brownback EST 2219	\$3,840.00	\$3,264.00	1895193	\$2,600.00	\$2,210.00	\$1,240.00	\$1,054.00
Check	10/15/2014	39146	KSNF-TV	Brownback EST 2296	\$670.00	\$569.50	1895205	\$1,025.00	\$871.25	-\$355.00	-\$301.75
Check	10/22/2014	39677	KSNF-TV	Brownback EST 2336	\$510.00	\$433.50	1895230	\$250.00	\$212.50	\$260.00	\$221.00
			KSNF-TV				1910306	\$135.00	\$114.75	-\$135.00	-\$114.75
Check	10/28/2014	40149	KSNF-TV	Brownback EST 2376	\$1,550.00	\$1,317.50	1910327	\$2,088.00	\$1,774.80	-\$538.00	-\$457.30
Check	12/18/2015	317256	KSNF-TV	Refund Check Net Total: \$401.20							
					\$6,570.00	\$5,584.50		\$6,098.00	\$5,183.30	\$472.00	\$401.20
Check	08/13/2014	36631	KSNT-TV	Brownback EST 1963	\$6,255.00	\$5,316.75	478245-1	\$6,255.00	\$5,316.75	\$0.00	\$0.00
Check	08/20/2014	36737	KSNT-TV	Brownback EST 2007	\$5,905.00	\$5,019.25	480522-1	\$5,905.00	\$5,019.25	\$0.00	\$0.00
Check	08/29/2014	37032	KSNT-TV	Brownback EST 2041	\$11,205.00	\$9,524.25	484841-1	\$11,205.00	\$9,524.25	\$0.00	\$0.00
Check	09/08/2014	37112	KSNT-TV	Brownback EST 2065	\$10,395.00	\$8,835.75	486858-1	\$10,395.00	\$8,835.75	\$0.00	\$0.00
Check	09/15/2014	37461	KSNT-TV	Brownback EST 2085	\$10,195.00	\$8,665.75	488854-1	\$10,195.00	\$8,665.75	\$0.00	\$0.00
Check	09/22/2014	37843	KSNT-TV	Brownback EST 2139	\$4,960.00	\$4,216.00	493178-1	\$3,160.00	\$2,686.00	\$1,800.00	\$1,530.00
			KSNT-TV				493178-2	\$1,800.00	\$1,530.00	-\$1,800.00	-\$1,530.00
Check	09/29/2014	38198	KSNT-TV	Brownback EST 2169	\$15,710.00	\$13,353.50	497444-1	\$15,710.00	\$13,353.50	\$0.00	\$0.00
Check	10/07/2014	38660	KSNT-TV	Brownback EST 2219	\$13,790.00	\$11,721.50	501557-1	\$13,590.00	\$11,551.50	\$200.00	\$170.00
Check	10/15/2014	39154	KSNT-TV	Brownback EST 2296	\$17,565.00	\$14,930.25	504091-1	\$17,765.00	\$15,100.25	-\$200.00	-\$170.00
Check	10/22/2014	39678	KSNT-TV	Brownback EST 2336	\$14,800.00	\$12,580.00	507150-1	\$6,960.00	\$5,916.00	\$7,840.00	\$6,664.00
			KSNT-TV				507150-2	\$7,840.00	\$6,664.00	-\$7,840.00	-\$6,664.00
Check	10/28/2014	40157	KSNT-TV	Brownback EST 2376	\$23,185.00	\$19,707.25	509413-1	\$23,185.00	\$19,707.25	\$0.00	\$0.00
					\$133,965.00	\$113,870.25		\$133,965.00	\$113,870.25	\$0.00	\$0.00
Check	08/13/2014	36639	KSNW-TV	Brownback EST 1963	\$12,725.00	\$10,816.25	478207-1	\$12,725.00	\$10,816.25	\$0.00	\$0.00
Check	08/20/2014	36745	KSNW-TV	Brownback EST 2007	\$12,725.00	\$10,816.25	480330-1	\$12,725.00	\$10,816.25	\$0.00	\$0.00
Check	08/29/2014	37040	KSNW-TV	Brownback EST 2041	\$19,720.00	\$16,762.00	484832-1	\$19,380.00	\$16,473.00	\$340.00	\$289.00
Check	09/08/2014	37120	KSNW-TV	Brownback EST 2065	\$25,705.00	\$21,849.25	486679-1	\$25,530.00	\$21,700.50	\$175.00	\$148.75
Check	09/15/2014	37469	KSNW-TV	Brownback EST 2085	\$25,705.00	\$21,849.25	489132-1	\$25,705.00	\$21,849.25	\$0.00	\$0.00
Check	09/22/2014	37851	KSNW-TV	Brownback EST 2139	\$30,120.00	\$25,602.00	492893-1	\$16,730.00	\$14,220.50	\$13,390.00	\$11,381.50
			KSNW-TV				492893-2	\$13,095.00	\$11,130.75	-\$13,095.00	-\$11,130.75
Check	09/29/2014	38206	KSNW-TV	Brownback EST 2169	\$22,560.00	\$19,176.00	497674-1	\$22,820.00	\$19,397.00	-\$260.00	-\$221.00
Check	10/07/2014	38668	KSNW-TV	Brownback EST 2219	\$24,330.00	\$20,680.50	501419-1	\$21,680.00	\$18,428.00	\$2,650.00	\$2,252.50
Check	10/15/2014	39162	KSNW-TV	Brownback EST 2296	\$19,095.00	\$16,230.75	504007-1	\$20,180.00	\$17,153.00	-\$1,085.00	-\$922.25
Check	10/22/2014	39686	KSNW-TV	Brownback EST 2336	\$35,605.00	\$30,264.25	506956-1	\$15,465.00	\$13,145.25	\$20,140.00	\$17,119.00
			KSNW-TV				506956-2	\$20,140.00	\$17,119.00	-\$20,140.00	-\$17,119.00
Check	10/28/2014	40165	KSNW-TV	Brownback EST 2376	\$19,570.00	\$16,634.50	509066-1	\$19,795.00	\$16,825.75	-\$225.00	-\$191.25
Check	05/08/2015	0003024265	KSNW-TV	Refund Check Net Total: \$1,606.50 LUR Rehates Net Total: \$291.00							
					\$247,860.00	\$210,681.00		\$245,970.00	\$209,074.50	\$1,890.00	\$1,606.50

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Check	08/13/2014	36632	KTKA-TV	Brownback EST 1963	\$3,025.00	\$2,571.25	478211-1	\$3,025.00	\$2,571.25	\$0.00	\$0.00
Check	08/20/2014	36738	KTKA-TV	Brownback EST 2007	\$2,030.00	\$1,725.50	480438-1	\$2,030.00	\$1,725.50	\$0.00	\$0.00
Check	08/29/2014	37033	KTKA-TV	Brownback EST 2041	\$4,315.00	\$3,667.75	484798-1	\$4,235.00	\$3,599.75	\$80.00	\$68.00
Check	09/08/2014	37113	KTKA-TV	Brownback EST 2065	\$3,695.00	\$3,140.75	486839-1	\$3,775.00	\$3,208.75	-\$80.00	-\$68.00
Check	09/15/2014	37462	KTKA-TV	Brownback EST 2085	\$3,570.00	\$3,034.50	488894-1	\$3,570.00	\$3,034.50	\$0.00	\$0.00
Check	09/22/2014	37844	KTKA-TV	Brownback EST 2139	\$1,270.00	\$1,079.50	493182-1	\$710.00	\$603.50	\$560.00	\$476.00
			KTKA-TV				493182-2	\$560.00	\$476.00	-\$560.00	-\$476.00
Check	09/29/2014	38199	KTKA-TV	Brownback EST 2169	\$4,960.00	\$4,216.00	497463-1	\$4,960.00	\$4,216.00	\$0.00	\$0.00
Check	10/07/2014	38661	KTKA-TV	Brownback EST 2219	\$4,580.00	\$3,893.00	501567-1	\$4,180.00	\$3,553.00	\$400.00	\$340.00
Check	10/15/2014	39155	KTKA-TV	Brownback EST 2296	\$5,790.00	\$4,921.50	504099-1	\$6,140.00	\$5,219.00	-\$350.00	-\$297.50
Check	10/22/2014	39679	KTKA-TV	Brownback EST 2336	\$8,685.00	\$7,382.25	507160-2	\$5,160.00	\$4,386.00	\$3,525.00	\$2,996.25
			KTKA-TV				507160-1	\$3,575.00	\$3,038.75	-\$3,575.00	-\$3,038.75
Check	10/28/2014	40158	KTKA-TV	Brownback EST 2376	\$6,645.00	\$5,648.25	509417-1	\$7,045.00	\$5,988.25	-\$400.00	-\$340.00
Check	10/29/2014	40237	KTKA-TV	Brownback EST 2376 Add	\$400.00	\$340.00			\$0.00	\$400.00	\$340.00
					\$48,965.00	\$41,620.25		\$48,965.00	\$41,620.25	\$0.00	\$0.00
Check	08/13/2014	36633	KTMJ-TV	Brownback EST 1963	\$1,225.00	\$1,041.25	478201-1	\$1,225.00	\$1,041.25	\$0.00	\$0.00
Check	08/20/2014	36739	KTMJ-TV	Brownback EST 2007	\$1,555.00	\$1,321.75	480474-1	\$1,555.00	\$1,321.75	\$0.00	\$0.00
Check	08/29/2014	37034	KTMJ-TV	Brownback EST 2041	\$1,945.00	\$1,653.25	484835-1	\$1,945.00	\$1,653.25	\$0.00	\$0.00
Check	09/08/2014	37114	KTMJ-TV	Brownback EST 2065	\$2,275.00	\$1,933.75	486828-1	\$2,275.00	\$1,933.75	\$0.00	\$0.00
Check	09/15/2014	37463	KTMJ-TV	Brownback EST 2085	\$2,275.00	\$1,933.75	488904-1	\$2,275.00	\$1,933.75	\$0.00	\$0.00
Check	09/22/2014	37845	KTMJ-TV	Brownback EST 2139	\$1,795.00	\$1,525.75	493190-1	\$1,415.00	\$1,202.75	\$380.00	\$323.00
			KTMJ-TV				493190-2	\$380.00	\$323.00	-\$380.00	-\$323.00
Check	09/29/2014	38200	KTMJ-TV	Brownback EST 2169	\$1,330.00	\$1,130.50	497472-1	\$1,330.00	\$1,130.50	\$0.00	\$0.00
Check	10/07/2014	38662	KTMJ-TV	Brownback EST 2219	\$1,500.00	\$1,275.00	501570-1	\$1,500.00	\$1,275.00	\$0.00	\$0.00
Check	10/15/2014	39156	KTMJ-TV	Brownback EST 2296	\$1,020.00	\$867.00	504103-1	\$11,820.00	\$10,047.00	-\$10,800.00	-\$9,180.00
Check	10/16/2014	39243	KTMJ-TV	Brownback EST 2296 WS	\$2,700.00	\$2,295.00			\$0.00	\$2,700.00	\$2,295.00
Check	10/20/2014	39565	KTMJ-TV	Brownback EST 2296 Add	\$8,100.00	\$6,885.00			\$0.00	\$8,100.00	\$6,885.00
Check	10/22/2014	39680	KTMJ-TV	Brownback EST 2336	\$1,500.00	\$1,275.00	507723-1	\$900.00	\$765.00	\$600.00	\$510.00
			KTMJ-TV				507723-2	\$600.00	\$510.00	-\$600.00	-\$510.00
Check	10/28/2014	40159	KTMJ-TV	Brownback EST 2376	\$660.00	\$561.00	509494-1	\$660.00	\$561.00	\$0.00	\$0.00
					\$27,880.00	\$23,698.00		\$27,880.00	\$23,698.00	\$0.00	\$0.00
Check	08/13/2014	36640	KWCH-TV	Brownback EST 1963	\$21,275.00	\$18,083.75	a68276-1	\$21,275.00	\$18,083.75	\$0.00	\$0.00
Check	08/20/2014	36746	KWCH-TV	Brownback EST 2007	\$16,925.00	\$14,386.25	a68570-1	\$16,925.00	\$14,386.25	\$0.00	\$0.00
Check	08/29/2014	37041	KWCH-TV	Brownback EST 2041	\$31,550.00	\$26,817.50	a69051-1	\$30,575.00	\$25,988.75	\$975.00	\$828.75
Check	09/08/2014	37121	KWCH-TV	Brownback EST 2065	\$31,200.00	\$26,520.00	a69126-1	\$30,775.00	\$26,158.75	\$425.00	\$361.25
Check	09/15/2014	37470	KWCH-TV	Brownback EST 2085	\$31,200.00	\$26,520.00	a69327-1	\$29,100.00	\$24,735.00	\$2,100.00	\$1,785.00
Check	09/22/2014	37852	KWCH-TV	Brownback EST 2139	\$21,025.00	\$17,871.25	a69496-1	\$16,210.00	\$13,778.50	\$4,815.00	\$4,092.75
			KWCH-TV				a69496-2	\$5,790.00	\$4,921.50	-\$5,790.00	-\$4,921.50
Check	09/29/2014	38207	KWCH-TV	Brownback EST 2169	\$33,375.00	\$28,368.75	a70030-1	\$33,375.00	\$28,368.75	\$0.00	\$0.00
Check	10/07/2014	38669	KWCH-TV	Brownback EST 2219	\$49,900.00	\$42,415.00	a70289-1	\$47,540.00	\$40,409.00	\$2,360.00	\$2,006.00
Check	10/15/2014	39163	KWCH-TV	Brownback EST 2296	\$28,855.00	\$24,526.75	a70412-1	\$31,390.00	\$26,681.50	-\$2,535.00	-\$2,154.75
Check	10/22/2014	39687	KWCH-TV	Brownback EST 2336	\$53,950.00	\$45,857.50	a70698-1	\$24,440.00	\$20,774.00	\$29,510.00	\$25,083.50
			KWCH-TV				a70698-2	\$29,660.00	\$25,211.00	-\$29,660.00	-\$25,211.00
Check	10/28/2014	40166	KWCH-TV	Brownback EST 2376	\$28,960.00	\$24,616.00	a70829-1	\$31,140.00	\$26,469.00	-\$2,180.00	-\$1,853.00
Check	12/18/2015	7050026772	KWCH-TV	Refund Check Net Total: \$17.00							
					\$348,215.00	\$295,982.75		\$348,195.00	\$295,965.75	\$20.00	\$17.00

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Check	09/22/2014	37841	NCWE-TV	Brownback EST 2139	\$40.00	\$34.00	123963-1	\$24.00	\$20.40	\$16.00	\$13.60
			NCWE-TV				123963-2	\$16.00	\$13.60	-\$16.00	-\$13.60
Check	09/29/2014	38196	NCWE-TV	Brownback EST 2169	\$50.00	\$42.50	1240457-1	\$50.00	\$42.50	\$0.00	\$0.00
Check	10/15/2014	39152	NCWE-TV	Brownback EST 2296	\$30.00	\$25.50	1247061-1	\$30.00	\$25.50	\$0.00	\$0.00
Check	10/23/2014	39949	NCWE-TV	Brownback EST 2336 Add	\$50.00	\$42.50	1249940-1	\$10.00	\$8.50	\$40.00	\$34.00
			NCWE-TV				1249940-2	\$40.00	\$34.00	-\$40.00	-\$34.00
Check	10/28/2014	40155	NCWE-TV	Brownback EST 2376	\$30.00	\$25.50	1251363-1	\$30.00	\$25.50	\$0.00	\$0.00
					\$200.00	\$170.00		\$200.00	\$170.00	\$0.00	\$0.00
Check	08/13/2014	36630	WDAF-TV	Brownback EST 1963	\$5,360.00	\$4,556.00	759056-1	\$5,360.00	\$4,556.00	\$0.00	\$0.00
Check	08/20/2014	36736	WDAF-TV	Brownback EST 2007	\$21,185.00	\$18,007.25	760870-1	\$19,985.00	\$16,987.25	\$1,200.00	\$1,020.00
Check	09/22/2014	37842	WDAF-TV	Brownback EST 2139	\$13,810.00	\$11,738.50	770567-1	\$8,010.00	\$6,808.50	\$5,800.00	\$4,930.00
			WDAF-TV				770567-2	\$5,800.00	\$4,930.00	-\$5,800.00	-\$4,930.00
Check	09/29/2014	38197	WDAF-TV	Brownback EST 2169	\$25,725.00	\$21,866.25	773360-1	\$25,425.00	\$21,611.25	\$300.00	\$255.00
Check	10/07/2014	38659	WDAF-TV	Brownback EST 2219	\$17,925.00	\$15,236.25	775808-1	\$19,425.00	\$16,511.25	-\$1,500.00	-\$1,275.00
Check	10/15/2014	39153	WDAF-TV	Brownback EST 2296	\$16,980.00	\$14,433.00	777230-1	\$16,980.00	\$14,433.00	\$0.00	\$0.00
Check	10/16/2014	39242	WDAF-TV	Brownback EST 2296 WS	\$30,000.00	\$25,500.00	777479-1	\$30,000.00	\$25,500.00	\$0.00	\$0.00
Check	10/23/2014	39950	WDAF-TV	Brownback EST 2336 Add	\$31,550.00	\$26,817.50	778820-1	\$8,400.00	\$7,140.00	\$23,150.00	\$19,677.50
			WDAF-TV				19011-1	\$23,150.00	\$19,677.50	-\$23,150.00	-\$19,677.50
Check	10/28/2014	40156	WDAF-TV	Brownback EST 2376	\$10,125.00	\$8,606.25	20507-1	\$10,125.00	\$8,606.25	\$0.00	\$0.00
					\$172,660.00	\$146,761.00		\$172,660.00	\$146,761.00	\$0.00	\$0.00
Check	08/13/2014	36634	WIBW-TV	Brownback EST 1963	\$7,520.00	\$6,392.00	1553257	\$7,520.00	\$6,392.00	\$0.00	\$0.00
Check	08/20/2014	36740	WIBW-TV	Brownback EST 2007	\$7,475.00	\$6,353.75	1553269	\$7,175.00	\$6,098.75	\$300.00	\$255.00
Check	08/29/2014	37035	WIBW-TV	Brownback EST 2041	\$14,895.00	\$12,660.75	64021-1	\$12,350.00	\$10,497.50	\$2,545.00	\$2,163.25
Check	09/08/2014	37115	WIBW-TV	Brownback EST 2065	\$17,945.00	\$15,253.25	66338-1	\$16,695.00	\$14,190.75	\$1,250.00	\$1,062.50
Check	09/15/2014	37464	WIBW-TV	Brownback EST 2085	\$17,770.00	\$15,104.50	69238-1	\$14,320.00	\$12,172.00	\$3,450.00	\$2,932.50
Check	09/22/2014	37846	WIBW-TV	Brownback EST 2139	\$12,245.00	\$10,408.25	72081-1	\$7,340.00	\$6,239.00	\$4,905.00	\$4,169.25
			WIBW-TV				72081-2	\$3,800.00	\$3,230.00	-\$3,800.00	-\$3,230.00
Check	09/29/2014	38201	WIBW-TV	Brownback EST 2169	\$15,860.00	\$13,481.00	75020-1	\$13,105.00	\$11,139.25	\$2,755.00	\$2,341.75
Check	10/07/2014	38663	WIBW-TV	Brownback EST 2219	\$15,895.00	\$13,510.75	78985-1	\$11,175.00	\$9,498.75	\$4,720.00	\$4,012.00
Check	10/15/2014	39157	WIBW-TV	Brownback EST 2296	\$12,070.00	\$10,259.50	81442-1	\$4,340.00	\$3,689.00	\$7,730.00	\$6,570.50
Check	10/22/2014	39681	WIBW-TV	Brownback EST 2336	\$20,415.00	\$17,352.75	83551-1	\$5,760.00	\$4,896.00	\$14,655.00	\$12,456.75
			WIBW-TV				83551-2	\$5,905.00	\$5,019.25	-\$5,905.00	-\$5,019.25
Check	10/28/2014	40160	WIBW-TV	Brownback EST 2376	\$13,460.00	\$11,441.00	87094-1	\$18,000.00	\$15,300.00	-\$4,540.00	-\$3,859.00
Check	10/28/2014	40160	WIBW-TV	Brownback EST 2376			86213-1	\$26,130.00	\$22,210.50	-\$26,130.00	-\$22,210.50
Check	01/28/2015		WIBW-TV	Refund Check Net Total: \$1,644.75							
					\$155,550.00	\$132,217.50		\$153,615.00	\$130,572.75	\$1,935.00	\$1,644.75
					\$2,043,202.00	\$1,736,721.70		\$2,030,495.00	\$1,725,920.75	\$12,707.00	\$10,800.95

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Cable											
Type	Date	Num	Station Name	Flight Info	Gross Check	Net Check	Invoice #	Gross Invoice	Net Invoice	Gross Total	Net Total
Check	08/21/2014	36748	National Cable Communications	Brownback EST 1964 ncc	\$51,178.94	\$43,502.10	3502113	\$3,082.91	\$2,620.47	\$48,096.03	\$40,881.63
			National Cable Communications				3518926	\$7,209.00	\$6,127.65	-\$7,209.00	-\$6,127.65
			National Cable Communications				3518927	\$3,246.00	\$2,759.10	-\$3,246.00	-\$2,759.10
			National Cable Communications				3526984	\$2,363.00	\$2,008.55	-\$2,363.00	-\$2,008.55
			National Cable Communications				3513568	\$519.00	\$441.15	-\$519.00	-\$441.15
			National Cable Communications				3513569	\$517.00	\$439.45	-\$517.00	-\$439.45
			National Cable Communications				3523111	\$364.00	\$309.40	-\$364.00	-\$309.40
			National Cable Communications				3502114	\$1,100.00	\$935.00	-\$1,100.00	-\$935.00
			National Cable Communications				3507276	\$1,448.00	\$1,230.80	-\$1,448.00	-\$1,230.80
			National Cable Communications				3507277	\$596.00	\$506.60	-\$596.00	-\$506.60
			National Cable Communications				3507278	\$1,355.00	\$1,151.75	-\$1,355.00	-\$1,151.75
			National Cable Communications				3513570	\$13,640.00	\$11,594.00	-\$13,640.00	-\$11,594.00
			National Cable Communications				3513571	\$1,103.00	\$937.55	-\$1,103.00	-\$937.55
			National Cable Communications				3520107	\$1,036.00	\$880.60	-\$1,036.00	-\$880.60
			National Cable Communications				3523112	\$1,667.00	\$1,416.95	-\$1,667.00	-\$1,416.95
			National Cable Communications				3523113	\$2,607.00	\$2,215.95	-\$2,607.00	-\$2,215.95
			National Cable Communications				3513572	\$824.00	\$700.40	-\$824.00	-\$700.40
			National Cable Communications				3513573	\$330.00	\$280.50	-\$330.00	-\$280.50
			National Cable Communications				3507279	\$3,423.00	\$2,909.55	-\$3,423.00	-\$2,909.55
			National Cable Communications				3513574	\$584.00	\$496.40	-\$584.00	-\$496.40
			National Cable Communications				3513575	\$483.00	\$410.55	-\$483.00	-\$410.55
			National Cable Communications				3513576	\$3,206.00	\$2,725.10	-\$3,206.00	-\$2,725.10
Check	09/02/2014	Wire	National Cable Communications	Brownback EST 2008 ncc	\$51,178.94	\$43,502.10	3514222	\$519.00	\$441.15	\$50,659.94	\$43,060.95
			National Cable Communications				3514223	\$516.00	\$438.60	-\$516.00	-\$438.60
			National Cable Communications				3523340	\$364.00	\$309.40	-\$364.00	-\$309.40
			National Cable Communications				3502224	\$3,564.41	\$3,029.75	-\$3,564.41	-\$3,029.75
			National Cable Communications				3519257	\$7,049.00	\$5,991.65	-\$7,049.00	-\$5,991.65
			National Cable Communications				3519258	\$3,246.00	\$2,759.10	-\$3,246.00	-\$2,759.10
			National Cable Communications				3527417	\$2,360.00	\$2,006.00	-\$2,360.00	-\$2,006.00
			National Cable Communications				3514224	\$578.00	\$491.30	-\$578.00	-\$491.30
			National Cable Communications				3514225	\$3,276.00	\$2,784.60	-\$3,276.00	-\$2,784.60
			National Cable Communications				3514226	\$477.00	\$405.45	-\$477.00	-\$405.45
			National Cable Communications				3514227	\$3,206.00	\$2,725.10	-\$3,206.00	-\$2,725.10
			National Cable Communications				3514228	\$838.00	\$712.30	-\$838.00	-\$712.30
			National Cable Communications				3514229	\$332.00	\$282.20	-\$332.00	-\$282.20
			National Cable Communications				3502225	\$1,100.00	\$935.00	-\$1,100.00	-\$935.00
			National Cable Communications				3507612	\$1,448.00	\$1,230.80	-\$1,448.00	-\$1,230.80
			National Cable Communications				3507613	\$596.00	\$506.60	-\$596.00	-\$506.60
			National Cable Communications				3507614	\$1,355.00	\$1,151.75	-\$1,355.00	-\$1,151.75
			National Cable Communications				3514230	\$13,958.00	\$11,864.30	-\$13,958.00	-\$11,864.30
			National Cable Communications				3514231	\$1,036.00	\$880.60	-\$1,036.00	-\$880.60
			National Cable Communications				3514232	\$1,103.00	\$937.55	-\$1,103.00	-\$937.55
			National Cable Communications				3523341	\$1,667.00	\$1,416.95	-\$1,667.00	-\$1,416.95
			National Cable Communications				3523342	\$2,607.00	\$2,215.95	-\$2,607.00	-\$2,215.95
Check	09/23/2014	Wire	National Cable Communications	Brownback EST 2086 ncc	\$3,180.00	\$2,703.00	3552135	\$35.00	\$29.75	\$3,145.00	\$2,673.25
			National Cable Communications				3530142	\$40.00	\$34.00	-\$40.00	-\$34.00
			National Cable Communications				3552136	\$225.00	\$191.25	-\$225.00	-\$191.25
			National Cable Communications				3552137	\$800.00	\$680.00	-\$800.00	-\$680.00
			National Cable Communications				3552138	\$175.00	\$148.75	-\$175.00	-\$148.75

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	National Cable Communications				3552139	\$200.00	\$170.00	-\$200.00	-\$170.00
	National Cable Communications				3552140	\$400.00	\$340.00	-\$400.00	-\$340.00
	National Cable Communications				3552141	\$90.00	\$76.50	-\$90.00	-\$76.50
	National Cable Communications				3552142	\$20.00	\$17.00	-\$20.00	-\$17.00
	National Cable Communications				3552143	\$20.00	\$17.00	-\$20.00	-\$17.00
	National Cable Communications				3552144	\$20.00	\$17.00	-\$20.00	-\$17.00
	National Cable Communications				3552145	\$270.00	\$229.50	-\$270.00	-\$229.50
	National Cable Communications				3552146	\$200.00	\$170.00	-\$200.00	-\$170.00
	National Cable Communications				3530143	\$110.00	\$93.50	-\$110.00	-\$93.50
	National Cable Communications				3552147	\$20.00	\$17.00	-\$20.00	-\$17.00
	National Cable Communications				3530144	\$125.00	\$106.25	-\$125.00	-\$106.25
	National Cable Communications				3531962	\$65.00	\$55.25	-\$65.00	-\$55.25
	National Cable Communications				3531963	\$35.00	\$29.75	-\$35.00	-\$29.75
	National Cable Communications				3531964	\$25.00	\$21.25	-\$25.00	-\$21.25
	National Cable Communications				3531965	\$25.00	\$21.25	-\$25.00	-\$21.25
	National Cable Communications				3531966	\$50.00	\$42.50	-\$50.00	-\$42.50
	National Cable Communications				3531967	\$15.00	\$12.75	-\$15.00	-\$12.75
	National Cable Communications				3561039	\$0.00	\$0.00	\$0.00	\$0.00
Check 09/23/2014 Wire	National Cable Communications	Brownback EST 2140 ncc	\$58,869.89	\$50,039.41	3530375	\$378.00	\$321.30	\$58,491.89	\$49,718.11
	National Cable Communications				3532155	\$1,612.00	\$1,370.20	-\$1,612.00	-\$1,370.20
	National Cable Communications				3532156	\$960.00	\$816.00	-\$960.00	-\$816.00
	National Cable Communications				3534418	\$537.00	\$456.45	-\$537.00	-\$456.45
	National Cable Communications				3537601	\$1,056.00	\$897.60	-\$1,056.00	-\$897.60
	National Cable Communications				3553849	\$8,324.00	\$7,075.40	-\$8,324.00	-\$7,075.40
	National Cable Communications				3553850	\$1,840.00	\$1,564.00	-\$1,840.00	-\$1,564.00
	National Cable Communications				3553851	\$3,712.00	\$3,155.20	-\$3,712.00	-\$3,155.20
	National Cable Communications				3562431	\$308.00	\$261.80	-\$308.00	-\$261.80
	National Cable Communications				3562432	\$54.00	\$45.90	-\$54.00	-\$45.90
	National Cable Communications				3562433	\$238.00	\$202.30	-\$238.00	-\$202.30
	National Cable Communications				3568414	\$131.00	\$111.35	-\$131.00	-\$111.35
	National Cable Communications				3575083	\$1,454.00	\$1,235.90	-\$1,454.00	-\$1,235.90
	National Cable Communications				3595317	\$344.00	\$292.40	-\$344.00	-\$292.40
	National Cable Communications				3595318	\$762.00	\$647.70	-\$762.00	-\$647.70
	National Cable Communications				3595319	\$176.00	\$149.60	-\$176.00	-\$149.60
	National Cable Communications				3530870	\$1,303.68	\$1,108.13	-\$1,303.68	-\$1,108.13
	National Cable Communications				3553852	\$2,711.00	\$2,304.35	-\$2,711.00	-\$2,304.35
	National Cable Communications				3553853	\$997.00	\$847.45	-\$997.00	-\$847.45
	National Cable Communications				3553854	\$1,759.00	\$1,495.15	-\$1,759.00	-\$1,495.15
	National Cable Communications				3553855	\$2,040.00	\$1,734.00	-\$2,040.00	-\$1,734.00
	National Cable Communications				3553856	\$1,033.00	\$878.05	-\$1,033.00	-\$878.05
	National Cable Communications				3562434	\$217.28	\$184.69	-\$217.28	-\$184.69
	National Cable Communications				3575084	\$471.00	\$400.35	-\$471.00	-\$400.35
	National Cable Communications				3595320	\$598.00	\$508.30	-\$598.00	-\$508.30
	National Cable Communications				3595321	\$146.00	\$124.10	-\$146.00	-\$124.10
	National Cable Communications				3595322	\$807.00	\$685.95	-\$807.00	-\$685.95
	National Cable Communications				3595323	\$424.00	\$360.40	-\$424.00	-\$360.40
	National Cable Communications				3537602	\$823.00	\$699.55	-\$823.00	-\$699.55
	National Cable Communications				3537603	\$625.00	\$531.25	-\$625.00	-\$531.25
	National Cable Communications				3537604	\$3,655.00	\$3,106.75	-\$3,655.00	-\$3,106.75
	National Cable Communications				3556064	\$2,660.00	\$2,261.00	-\$2,660.00	-\$2,261.00
	National Cable Communications				3575085	\$770.00	\$654.50	-\$770.00	-\$654.50
	National Cable Communications				3590796	\$115.00	\$97.75	-\$115.00	-\$97.75
	National Cable Communications				3590797	\$86.00	\$73.10	-\$86.00	-\$73.10

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			National Cable Communications			3600023	\$650.00	\$552.50	-\$650.00	-\$552.50	
			National Cable Communications			3554231	\$4,273.00	\$3,632.05	-\$4,273.00	-\$3,632.05	
			National Cable Communications			3554232	\$1,098.00	\$933.30	-\$1,098.00	-\$933.30	
			National Cable Communications			3554233	\$1,141.00	\$969.85	-\$1,141.00	-\$969.85	
			National Cable Communications			3554234	\$778.00	\$661.30	-\$778.00	-\$661.30	
			National Cable Communications			3595454	\$3,573.00	\$3,037.05	-\$3,573.00	-\$3,037.05	
			National Cable Communications			3595455	\$627.00	\$532.95	-\$627.00	-\$532.95	
			National Cable Communications			3595456	\$942.00	\$800.70	-\$942.00	-\$800.70	
			National Cable Communications			3595457	\$598.00	\$508.30	-\$598.00	-\$508.30	
Check	10/03/2014	Wire	National Cable Communications	Brownback EST 2170 ncc	\$68,046.89	\$57,839.86	3562501	\$1,490.10	\$1,266.59	\$66,556.79	\$56,573.28
Check	10/03/2014	Wire	National Cable Communications	Brownback EST 2170 add ncc	\$12,250.00	\$10,412.50	3575921	\$2,912.00	\$2,475.20	\$9,338.00	\$7,937.30
			National Cable Communications			3595502	\$16,625.00	\$14,131.25	-\$16,625.00	-\$14,131.25	
			National Cable Communications			3595503	\$2,745.00	\$2,333.25	-\$2,745.00	-\$2,333.25	
			National Cable Communications			3595504	\$3,831.00	\$3,256.35	-\$3,831.00	-\$3,256.35	
			National Cable Communications			3595505	\$2,746.00	\$2,334.10	-\$2,746.00	-\$2,334.10	
			National Cable Communications			3591414	\$957.00	\$813.45	-\$957.00	-\$813.45	
			National Cable Communications			3591415	\$3,523.00	\$2,994.55	-\$3,523.00	-\$2,994.55	
			National Cable Communications			3591416	\$703.00	\$597.55	-\$703.00	-\$597.55	
			National Cable Communications			3600060	\$3,945.00	\$3,353.25	-\$3,945.00	-\$3,353.25	
			National Cable Communications			3562502	\$1,790.00	\$1,521.50	-\$1,790.00	-\$1,521.50	
			National Cable Communications			3562503	\$432.00	\$367.20	-\$432.00	-\$367.20	
			National Cable Communications			3562504	\$1,118.00	\$950.30	-\$1,118.00	-\$950.30	
			National Cable Communications			3568593	\$665.00	\$565.25	-\$665.00	-\$565.25	
			National Cable Communications			3575922	\$12,773.00	\$10,857.05	-\$12,773.00	-\$10,857.05	
			National Cable Communications			3595506	\$1,834.00	\$1,558.90	-\$1,834.00	-\$1,558.90	
			National Cable Communications			3595507	\$3,687.00	\$3,133.95	-\$3,687.00	-\$3,133.95	
			National Cable Communications			3595508	\$1,002.00	\$851.70	-\$1,002.00	-\$851.70	
			National Cable Communications			3576377	\$60.00	\$51.00	-\$60.00	-\$51.00	
			National Cable Communications			3600146	\$125.00	\$106.25	-\$125.00	-\$106.25	
			National Cable Communications			3606853	\$0.00	\$0.00	\$0.00	\$0.00	
			National Cable Communications			3562919	\$105.00	\$89.25	-\$105.00	-\$89.25	
			National Cable Communications			3562920	\$60.00	\$51.00	-\$60.00	-\$51.00	
			National Cable Communications			3566239	\$90.00	\$76.50	-\$90.00	-\$76.50	
			National Cable Communications			3601399	\$150.00	\$127.50	-\$150.00	-\$127.50	
			National Cable Communications			3601400	\$125.00	\$106.25	-\$125.00	-\$106.25	
			National Cable Communications			3601401	\$250.00	\$212.50	-\$250.00	-\$212.50	
Check	10/10/2014	Wire	National Cable Communications	Brownback EST 2220 ncc	\$26,890.00	\$22,856.50	3595842	\$315.00	\$267.75	\$26,575.00	\$22,588.75
			National Cable Communications			3595843	\$385.00	\$327.25	-\$385.00	-\$327.25	
			National Cable Communications			3595844	\$385.00	\$327.25	-\$385.00	-\$327.25	
			National Cable Communications			3595845	\$385.00	\$327.25	-\$385.00	-\$327.25	
			National Cable Communications			3595846	\$210.00	\$178.50	-\$210.00	-\$178.50	
			National Cable Communications			3600194	\$175.00	\$148.75	-\$175.00	-\$148.75	
			National Cable Communications			3562935	\$175.00	\$148.75	-\$175.00	-\$148.75	
			National Cable Communications			3562936	\$80.00	\$68.00	-\$80.00	-\$68.00	
			National Cable Communications			3562937	\$120.00	\$102.00	-\$120.00	-\$102.00	
			National Cable Communications			3600195	\$1,050.00	\$892.50	-\$1,050.00	-\$892.50	
			National Cable Communications			3600196	\$280.00	\$238.00	-\$280.00	-\$238.00	
			National Cable Communications			3577250	\$15.00	\$12.75	-\$15.00	-\$12.75	
			National Cable Communications			3592522	\$2,000.00	\$1,700.00	-\$2,000.00	-\$1,700.00	
			National Cable Communications			3595878	\$20,000.00	\$17,000.00	-\$20,000.00	-\$17,000.00	
			National Cable Communications			3600202	\$110.00	\$93.50	-\$110.00	-\$93.50	
			National Cable Communications			3592536	\$2,788.00	\$2,369.80	-\$2,788.00	-\$2,369.80	
			National Cable Communications			3592537	\$2,014.00	\$1,711.90	-\$2,014.00	-\$1,711.90	

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			National Cable Communications				3603226	\$0.00	\$0.00	\$0.00	\$0.00
			National Cable Communications				3603227	\$0.00	\$0.00	\$0.00	\$0.00
Check	10/17/2014	Wire	National Cable Communications	Brownback EST 2297 ncc	\$40,790.08	\$34,671.57	3577339	\$123.00	\$104.55	-\$123.00	-\$104.55
			National Cable Communications				3593249	\$128.00	\$108.80	\$40,662.08	\$34,562.77
			National Cable Communications				3593250	\$209.00	\$177.65	-\$209.00	-\$177.65
			National Cable Communications				3596111	\$450.00	\$382.50	-\$450.00	-\$382.50
			National Cable Communications				3562717	\$891.20	\$757.52	-\$891.20	-\$757.52
			National Cable Communications				3578122	\$1,256.00	\$1,067.60	-\$1,256.00	-\$1,067.60
			National Cable Communications				3596112	\$10,122.00	\$8,603.70	-\$10,122.00	-\$8,603.70
			National Cable Communications				3596113	\$2,358.00	\$2,004.30	-\$2,358.00	-\$2,004.30
			National Cable Communications				3596114	\$3,375.00	\$2,868.75	-\$3,375.00	-\$2,868.75
			National Cable Communications				3596115	\$1,476.00	\$1,254.60	-\$1,476.00	-\$1,254.60
			National Cable Communications				3562718	\$1,176.00	\$999.60	-\$1,176.00	-\$999.60
			National Cable Communications				3562719	\$432.00	\$367.20	-\$432.00	-\$367.20
			National Cable Communications				3562720	\$1,118.00	\$950.30	-\$1,118.00	-\$950.30
			National Cable Communications				3578123	\$11,117.00	\$9,449.45	-\$11,117.00	-\$9,449.45
			National Cable Communications				3578124	\$397.00	\$337.45	-\$397.00	-\$337.45
			National Cable Communications				3596116	1834	\$1,558.90	-\$1,834.00	-\$1,558.90
			National Cable Communications				3596117	2850	\$2,422.50	-\$2,850.00	-\$2,422.50
Check	10/23/2014	Wire	National Cable Communications	Brownback EST 2336 ncc	\$27,567.00	\$23,431.95	3596118	1002	\$851.70	-\$1,002.00	-\$851.70
Check	10/23/2014	Wire	National Cable Communications	Brownback EST 2336 Add ncc	\$19,990.04	\$16,991.53	3593883	\$64.00	\$54.40	\$27,503.00	\$23,377.55
			National Cable Communications				3593884	\$111.00	\$94.35	\$19,879.04	\$16,897.18
			National Cable Communications				3596344	\$229.00	\$194.65	-\$229.00	-\$194.65
			National Cable Communications				3606734	\$221.00	\$187.85	-\$221.00	-\$187.85
			National Cable Communications				3632985	\$74.00	\$62.90	-\$74.00	-\$62.90
			National Cable Communications				3632986	\$112.00	\$95.20	-\$112.00	-\$95.20
			National Cable Communications				3593885	\$283.00	\$240.55	-\$283.00	-\$240.55
			National Cable Communications				3593886	\$1,069.00	\$908.65	-\$1,069.00	-\$908.65
			National Cable Communications				3593887	\$293.00	\$249.05	-\$293.00	-\$249.05
			National Cable Communications				3606910	\$0.00	\$0.00	\$0.00	\$0.00
			National Cable Communications				3615422	\$1,721.00	\$1,462.85	-\$1,721.00	-\$1,462.85
			National Cable Communications				3624732	\$293.00	\$249.05	-\$293.00	-\$249.05
			National Cable Communications				3632987	\$315.00	\$267.75	-\$315.00	-\$267.75
			National Cable Communications				3640350	\$0.00	\$0.00	\$0.00	\$0.00
			National Cable Communications				3562776	\$536.00	\$455.60	-\$536.00	-\$455.60
			National Cable Communications				3562777	\$216.00	\$183.60	-\$216.00	-\$183.60
			National Cable Communications				3562778	\$576.00	\$489.60	-\$576.00	-\$489.60
			National Cable Communications				3569596	\$233.00	\$198.05	-\$233.00	-\$198.05
			National Cable Communications				3578774	\$5,242.00	\$4,455.70	-\$5,242.00	-\$4,455.70
			National Cable Communications				3600365	\$948.00	\$805.80	-\$948.00	-\$805.80
			National Cable Communications				3600366	\$1,489.00	\$1,265.65	-\$1,489.00	-\$1,265.65
			National Cable Communications				3600367	\$510.00	\$433.50	-\$510.00	-\$433.50
			National Cable Communications				3606735	\$885.00	\$752.25	-\$885.00	-\$752.25
			National Cable Communications				3606736	\$1,361.00	\$1,156.85	-\$1,361.00	-\$1,156.85
			National Cable Communications				3606737	\$492.00	\$418.20	-\$492.00	-\$418.20
			National Cable Communications				3611033	\$216.00	\$183.60	-\$216.00	-\$183.60
			National Cable Communications				3612412	\$640.00	\$544.00	-\$640.00	-\$544.00
			National Cable Communications				3612413	\$542.00	\$460.70	-\$542.00	-\$460.70
			National Cable Communications				3617454	\$5,876.00	\$4,994.60	-\$5,876.00	-\$4,994.60
			National Cable Communications				3636315	\$188.00	\$159.80	-\$188.00	-\$159.80
			National Cable Communications				3593989	\$547.00	\$464.95	-\$547.00	-\$464.95
			National Cable Communications				3596370	\$5,249.00	\$4,461.65	-\$5,249.00	-\$4,461.65
			National Cable Communications				3596371	\$1,439.00	\$1,223.15	-\$1,439.00	-\$1,223.15

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			National Cable Communications				3596372	\$691.00	\$587.35	-\$691.00	-\$587.35
			National Cable Communications				3599449	\$887.00	\$753.95	-\$887.00	-\$753.95
			National Cable Communications				3607870	\$646.00	\$549.10	-\$646.00	-\$549.10
			National Cable Communications				3611065	\$994.88	\$845.65	-\$994.88	-\$845.65
			National Cable Communications				3624921	\$5,332.00	\$4,532.20	-\$5,332.00	-\$4,532.20
			National Cable Communications				3624922	\$1,323.00	\$1,124.55	-\$1,323.00	-\$1,124.55
			National Cable Communications				3624923	\$2,043.00	\$1,736.55	-\$2,043.00	-\$1,736.55
			National Cable Communications				3624924	\$1,015.00	\$862.75	-\$1,015.00	-\$862.75
Check	11/05/2014	Wire	National Cable Communications	Brownback EST 2377 ncc	\$59,353.80	\$50,450.73	3633790	\$146.00	\$124.10	\$59,207.80	\$50,326.63
Check	11/05/2014	Wire	National Cable Communications	Brownback EST 2377 ncc	\$13,700.00	\$11,645.00	3633791	\$204.00	\$173.40	\$13,496.00	\$11,471.60
			National Cable Communications				3638883	\$471.00	\$400.35	-\$471.00	-\$400.35
			National Cable Communications				3609111	\$870.00	\$739.50	-\$870.00	-\$739.50
			National Cable Communications				3611143	\$1,186.76	\$1,008.75	-\$1,186.76	-\$1,008.75
			National Cable Communications				3625423	\$7,753.00	\$6,590.05	-\$7,753.00	-\$6,590.05
			National Cable Communications				3625424	\$1,897.00	\$1,612.45	-\$1,897.00	-\$1,612.45
			National Cable Communications				3625425	\$2,318.00	\$1,970.30	-\$2,318.00	-\$1,970.30
			National Cable Communications				3625426	\$1,035.00	\$879.75	-\$1,035.00	-\$879.75
			National Cable Communications				3617643	\$1,994.00	\$1,694.90	-\$1,994.00	-\$1,694.90
			National Cable Communications				3633792	\$538.00	\$457.30	-\$538.00	-\$457.30
			National Cable Communications				3633793	\$579.00	\$492.15	-\$579.00	-\$492.15
			National Cable Communications				3636417	\$2,020.00	\$1,717.00	-\$2,020.00	-\$1,717.00
			National Cable Communications				3611144	\$378.00	\$321.30	-\$378.00	-\$321.30
			National Cable Communications				3612537	\$980.00	\$833.00	-\$980.00	-\$833.00
			National Cable Communications				3612538	\$830.00	\$705.50	-\$830.00	-\$705.50
			National Cable Communications				3615612	\$1,402.00	\$1,191.70	-\$1,402.00	-\$1,191.70
			National Cable Communications				3618496	\$25,541.00	\$21,709.85	-\$25,541.00	-\$21,709.85
			National Cable Communications				3636418	\$1,490.00	\$1,266.50	-\$1,490.00	-\$1,266.50
			National Cable Communications				3636419	\$2,290.00	\$1,946.50	-\$2,290.00	-\$1,946.50
			National Cable Communications				3636420	\$244.00	\$207.40	-\$244.00	-\$207.40
			National Cable Communications				3636421	\$826.00	\$702.10	-\$826.00	-\$702.10
			National Cable Communications				3636422	\$747.00	\$634.95	-\$747.00	-\$634.95
			National Cable Communications				3625704	\$101.00	\$85.85	-\$101.00	-\$85.85
			National Cable Communications				3634201	\$104.00	\$88.40	-\$104.00	-\$88.40
			National Cable Communications				3634202	\$64.00	\$54.40	-\$64.00	-\$54.40
			National Cable Communications				3638942	\$423.00	\$359.55	-\$423.00	-\$359.55
			National Cable Communications				3608147	\$599.00	\$509.15	-\$599.00	-\$509.15
			National Cable Communications				3608148	\$126.00	\$107.10	-\$126.00	-\$107.10
			National Cable Communications				3608149	\$53.00	\$45.05	-\$53.00	-\$45.05
			National Cable Communications				3608150	\$100.00	\$85.00	-\$100.00	-\$85.00
			National Cable Communications				3625705	\$4,150.00	\$3,527.50	-\$4,150.00	-\$3,527.50
			National Cable Communications				3625706	\$1,570.00	\$1,334.50	-\$1,570.00	-\$1,334.50
			National Cable Communications				3625707	\$594.00	\$504.90	-\$594.00	-\$504.90
			National Cable Communications				3625708	\$1,512.00	\$1,285.20	-\$1,512.00	-\$1,285.20
			National Cable Communications				3625709	\$1,074.00	\$912.90	-\$1,074.00	-\$912.90
			National Cable Communications				3638943	\$167.00	\$141.95	-\$167.00	-\$141.95
			National Cable Communications				3608151	\$163.00	\$138.55	-\$163.00	-\$138.55
			National Cable Communications				3612600	\$1,996.00	\$1,696.60	-\$1,996.00	-\$1,696.60
			National Cable Communications				3625710	\$140.00	\$119.00	-\$140.00	-\$119.00
			National Cable Communications				3634203	\$116.00	\$98.60	-\$116.00	-\$98.60
			National Cable Communications				3636469	\$97.00	\$82.45	-\$97.00	-\$82.45
			National Cable Communications				3636470	\$32.00	\$27.20	-\$32.00	-\$27.20
			National Cable Communications				3636471	\$154.00	\$130.90	-\$154.00	-\$130.90
			National Cable Communications				3636472	\$44.00	\$37.40	-\$44.00	-\$37.40

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	National Cable Communications		3636473	\$11.00		\$9.35		-\$11.00	-\$9.35
	National Cable Communications		3636474	\$112.00		\$95.20		-\$112.00	-\$95.20
	National Cable Communications		3636475	\$45.00		\$38.25		-\$45.00	-\$38.25
	National Cable Communications		3636476	\$40.00		\$34.00		-\$40.00	-\$34.00
Check 02/09/2015 40457	National Cable Communications	Refund Check Net Total: \$19,169.51							
				\$432,995.59	\$368,046.25		\$410,443.22	\$348,876.74	\$22,552.37
Check 08/13/2014 36641	DirectTV LLC	Brownback EST 1964		\$13,283.00	\$11,290.55	655	\$13,283.01	\$11,290.56	-\$0.01
Check 10/16/2014 39245	DirectTV LLC	Brownback EST 2297 WS		\$40,000.00	\$34,000.00	147	\$21,333.43	\$18,133.42	\$18,666.57
	DirectTV LLC					81	\$18,666.61	\$15,866.62	-\$18,666.61
	DirectTV LLC	Station Over-run					-\$0.05	-\$0.04	\$0.05
				\$53,283.00	\$45,290.55		\$53,283.00	\$45,290.55	\$0.00
Check 08/19/2014 36688	Fox Sports Networks	Brownback EST 1969		\$3,800.00	\$3,230.00	mw14080332	\$9,000.00	\$7,650.00	-\$5,200.00
Check 08/20/2014 36747	Fox Sports Networks	Brownback EST 2008		\$5,200.00	\$4,420.00	mw14090179	\$7,200.00	\$6,120.00	-\$2,000.00
Check 08/29/2014 37042	Fox Sports Networks	Brownback EST 2041		\$7,200.00	\$6,120.00	mw14090176	\$6,700.00	\$5,695.00	\$500.00
Check 09/08/2014 37122	Fox Sports Networks	Brownback EST 2065		\$6,700.00	\$5,695.00	mw14090174	\$11,400.00	\$9,690.00	-\$4,700.00
Check 09/15/2014 37471	Fox Sports Networks	Brownback EST 2086		\$11,400.00	\$9,690.00	mw14090175	\$11,400.00	\$9,690.00	\$0.00
Check 09/22/2014 37853	Fox Sports Networks	Brownback EST 2140		\$11,400.00	\$9,690.00	mw14100169	\$2,000.00	\$1,700.00	\$9,400.00
Check 10/07/2014 38670	Fox Sports Networks	Brownback EST 2219		\$6,000.00	\$5,100.00	mw14100168	\$4,000.00	\$3,400.00	\$2,000.00
				\$51,700.00	\$43,945.00		\$51,700.00	\$43,945.00	\$0.00
				\$537,978.59	\$457,281.80		\$515,426.22	\$438,112.29	\$22,552.37
									\$19,169.51

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Radio

Type	Date	Num	Station Name	Flight Info	Gross Check	Net Check	Invoice #	Gross Invoice	Net Invoice	Gross Total	Net Total
Check	11/03/2014	40307	KCFX-FM	Brownback EST 2393	\$1,500.00	\$1,275.00	1081201728	\$1,500.00	\$1,275.00	\$0.00	\$0.00
					\$1,500.00	\$1,275.00		\$1,500.00	\$1,275.00	\$0.00	\$0.00
Check	11/03/2014	40313	KEYN-FM	Brownback EST 2393	\$210.00	\$178.50	368593-1	\$210.00	\$178.50	\$0.00	\$0.00
					\$210.00	\$178.50		\$210.00	\$178.50	\$0.00	\$0.00
Check	11/03/2014	40314	KFDI-FM	Brownback EST 2393	\$900.00	\$765.00	552038-1	\$900.00	\$765.00	\$0.00	\$0.00
					\$900.00	\$765.00		\$900.00	\$765.00	\$0.00	\$0.00
Check	11/03/2014	40308	KFKF-FM	Brownback EST 2393	\$1,800.00	\$1,530.00	1141175180	\$1,800.00	\$1,530.00	\$0.00	\$0.00
					\$1,800.00	\$1,530.00		\$1,800.00	\$1,530.00	\$0.00	\$0.00
Check	11/03/2014	40309	KSAJ-FM	Brownback EST 2393	\$600.00	\$510.00	1141130806	\$600.00	\$510.00	\$0.00	\$0.00
					\$600.00	\$510.00		\$600.00	\$510.00	\$0.00	\$0.00
Check	11/03/2014	40311	KTPK-FM	Brownback EST 2393	\$1,200.00	\$1,020.00	114116109	\$1,200.00	\$1,020.00	\$0.00	\$0.00
					\$1,200.00	\$1,020.00		\$1,200.00	\$1,020.00	\$0.00	\$0.00
Check	11/03/2014	40312	KWIC-FM	Brownback EST 2393	\$300.00	\$255.00	128099	\$300.00	\$255.00	\$0.00	\$0.00
					\$300.00	\$255.00		\$300.00	\$255.00	\$0.00	\$0.00
Check	11/03/2014	40310	KYEZ-FM	Brownback EST 2393	\$750.00	\$637.50	1141130807	\$750.00	\$637.50	\$0.00	\$0.00
					\$750.00	\$637.50		\$750.00	\$637.50	\$0.00	\$0.00
Check	10/31/2014	40303	WIBW-AM	Brownback EST 2391 Add	\$742.65	\$631.25	114119394	\$625.00	\$531.25	\$117.65	\$100.00
Check	04/21/2015	2000169899	WIBW-AM	Refund Check Net Total: \$100.00							
					\$742.65	\$631.25		\$625.00	\$531.25	\$117.65	\$100.00
					\$8,002.65	\$6,802.25		\$7,885.00	\$6,702.25	\$117.65	\$100.00