P.O. BOX 629 CONCORDIA, KS 66901 785-243-1414

KNCK AM / KNCK FM-NCK 94.9 KNCK AM / KNCK FM-NCK 94.9 Statement of Account

Account ID: 0399 Statement Date: 11/4/2021 Account Rep: Linda Blanken

Please Pay This Amount

Amount	Paid:	

USD 333 SCHOOL BOND RESOLUTION COMMITTEE 606 WASHINGTON STREET CONCORDIA, KS 66901

Since this communication involves the sale of advertising with KNCK AM-FM, the parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Sponsor: USD 333 School Bond Resolution Committee

Page 1

Reference	Date	Туре	Description	Amount	Balance
BalForward	10/4/2021	Bal	Balance Forward as of 10/3/2021	0.00	0.00
21100473 21100473 21100429	10/20/2021 10/20/2021 10/31/2021	PMT PMT INV	Payment Check on Inv 21100429 USD 333 School Bond Resolution C Payment Check on Inv 21100430 USD 333 School Bond Resolution C Invoice: KNCK AM 0399-014 USD 333 School Bod Resolution Commi	-200.00 -200.00	-200.00 -400.00
21100429	10/31/2021	IIVV	[1-Package / 60-:30 Spots]	200.00	-200.00
21100430	10/31/2021	INV	Invoice: KNCK FM-NCK 94.9 0399-014 USD 333 School Bod Resolut [1-Package / 60-:30 Spots]	200.00	0.00

Statement Total:	0.00
Otatomont i Otal.	0.00

Please Pay This Amount

0.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due

KNCK AM / KNCK FM-NCK 94.9

P.O. Box 629 Concordia, KS 66901 785-243-1414

KNCK AM Invoice

Invoice ID: 21100429
Invoice Date: 10/31/2021
Account ID: 0399
Order ID: 0399-014
Account Rep: Linda Blanken

Amount Due: \$0.00

Amount Paid:

USD 333 SCHOOL BOND RESOLUTION COMMITTEE 606 WASHINGTON STREET CONCORDIA, KS 66901

Thank you!

Sponsor: USD 333 School Bond Resolution Committee / USD 333 School Bod Resolution Committee USD 333 School Bod Resolution Committee

	Carrido (186) Cada		Park Time Appets Provide to a Completion Completion			
	CopyID / ISCI Code	ength Description	ime Length	Time	Date	
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Continued

KNCK AM Invoice

Invoice ID: 21100429 Invoice Date: 10/31/2021

Sponsor: USD 333 School Bond Resolution Committee / USD 333 School Bod Resolution Committee USD 333 School Bod Resolution Committee

Date	Time	Length Description	CopyID / ISCI Code	Cost
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10/30/2021	08:29 AM	:30 Spot	Cut 2	[Package]
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10/30/2021	10:40 AM	:30 Spot	Cut 2	[Package]
10/30/2021	11:37 AM	:30 Spot	Cut One	[Package]
10/31/2021	06:40 AM	:30 Spot	Cut 2	[Package]
10/31/2021	07:22 AM	:30 Spot	Cut One	[Package]
10/31/2021	02:48 PM	:30 Spot	Cut 2	[Package]
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10/31/2021	10:38 PM	:30 Spot	Cut 2	[Package]
10/31/2021		Package		200.00
		60 Total Items	Total Cost:	200.00
			10/20/2021 Payment Applied Check:	-200.00

Amount Due: 0.00

Amount Due:

KNCK FM-NCK 94.9 Invoice

KNCK AM / KNCK FM-NCK 94.9 P.O. Box 629 Concordia, KS 66901 785-243-1414 Invoice ID: 21100430
Invoice Date: 10/31/2021
Account ID: 0399
Order ID: 0399-014
Account Rep: Linda Blanken

Amount Due: \$0.00

Amount Paid: _____

USD 333 SCHOOL BOND RESOLUTION COMMITTEE 606 WASHINGTON STREET CONCORDIA, KS 66901

Thank you!

Sponsor: USD 333 School Bond Resolution Committee / USD 333 School Bod Resolution Committee USD 333 School Bod Resolution Committee

Page 1

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[Pac	Cut One	:30 Spot	05:29 PM	10/23/2021
	Cut 2	:30 Spot	08:10 PM	10/23/2021
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KNCK FM-NCK 94.9 Invoice

Sponsor: USD 333 School Bond Resolution Committee / USD 333 School Bod Resolution Committee USD 333 School Bod Resolution Committee

Invoice ID: 21100430 Invoice Date: 10/31/2021

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
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10/30/2021	01:53 PM	:30 Spot	Cut 2	[Package]
10/30/2021	04:45 PM	:30 Spot	Cut One	[Package]
10/30/2021	10:43 PM	:30 Spot	Cut 2	[Package]
10/31/2021	07:34 AM	:30 Spot	Cut One	[Package]
10/31/2021	08:43 AM	:30 Spot	Cut 2	[Package]
10/31/2021	02:35 PM	:30 Spot	Cut One	[Package]
10/31/2021	05:52 PM	:30 Spot	Cut 2	[Package]
10/31/2021	07:27 PM	:30 Spot	Cut One	[Package]
10/31/2021		Package		200.00
		60 Total Items	Total Cost:	200.00
			10/20/2021 Payment Applied Check:	-200.00

Amount Due:

0.00

Amount Due: