Statement of Account

Western Kansas Broadcast Center, LLC 1402 East Kansas Garden City, KS 67846-0759 620-276-2366



KSSA - Issues

Statement Date: 08/10/2022

Balance: 0.00

KANSAS FOR CONSTITUTIONAL FREEDOM-POLITICAL C/O MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD #903 WEST PALM BEACH FL 33401

Station	Date	Reference	Description	
	07/12/2022		Agency Commission (48281-1, 48177-2)	-555.15
KBUF-AM	07/12/2022		Payment CC # 04829Q (48177-1)	-3715.25
	07/26/2022		Payment CHK # 739558 (48177-1, 48281-1, 48281-2)	-1859.84
	07/26/2022		Agency Commission (48281-2)	-277.91
KBUF-AM	07/31/2022	48177-1		3913.40
KSSA-FM	07/31/2022	48281-1		1806.25
KBUF-AM	08/02/2022	48177-2		357.00
KSSA-FM	<mark>08/</mark> 02/2022	48281-2		331.50
			Amount	0.00



KSSA-FM Western Kansas Broadcast Center LLC 1402 E Kansas Ave Po Box 759 Garden City KS 67846 620-276-2366 Date Sales Person Estimate # Purchase Order # 07/31/2022 House Account 11305A|na|na 4429500

KANSAS FOR CONSTITUTIONAL FREEDOM-POLITICAL C/O MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD #903 WEST PALM BEACH FL 33401

Date	Time	Length	Ad-ID	Description	Rate
07/12/2022				Agency Commission	198.15
07/21/2022	10:50:00	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power	65.00
07/21/2022	14:50:00	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power	65.00
07/21/2022	16:50:00	01:00	GMMB_22- 069 KCF Power	GMMB_22-069_KCF_Power	65.00
07/22/2022	06:18:45	01:00	GMMB_22- 069 KCF Power	GMMB_22-069_KCF_Power	65.00
07/22/2022	08:14:12	01:00	GMMB_22- 069 KCF Power	GMMB_22-069_KCF_Power	65.00
07/22/2022	12:17:09	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power	65.00
07/23/2022	10:18:46	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power	63.00
07/23/2022	13:12:25	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power	63.00
07/23/2022	14:12:50	01:00	GMMB_22- 069 KCF Power	GMMB_22-069_KCF_Power	63.00
07/24/2022	09:45:53	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power	63.00
07/24/2022	16:15:24	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power	63.00
07/25/2022	06:10:54	01:00	GMMB_22- 069 KCF Power	GMMB_22-069_KCF_Power	65.00
07/25/2022	10:13:49	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power	65.00
07/25/2022	14:50:52	01:00	GMMB_22- 069 KCF Power	GMMB_22-069_KCF_Power	65.00
07/25/2022	18:19:17	01:00	GMMB_22- 069 KCF Power	GMMB_22-069_KCF_Power	65.00
07/26/2022				Payment	1608.10
07/26/2022	11:51:10	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power	65.00
07/26/2022	12:51:36	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power	65.00
07/26/2022	13:55:34	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power	65.00
07/26/2022	15:50:35	01:00	GMMB_22- 069 KCF Power	GMMB_22-069_KCF_Power	65.00
07/27/2022	08:13:11	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power	65.00
07/27/2022	10:44:18	01:00	GMMB_22- 069 KCF Power	GMMB_22-069_KCF_Power	65.00
07/27/2022	13:53:33	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power	65.00

Invoice # 48281-1

Date	Time	Length	Ad-ID	Description		Rate
07/28/2022	10:14:41	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		65.00
07/28/2022	13:53:51	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		65.00
07/28/2022	17:54:36	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		65.00
07/29/2022	06:14:31	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		65.00
07/29/2022	07:43:33	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		65.00
07/29/2022	10:21:19	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		65.00
07/30/2022	06:12:07	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		63.00
07/30/2022	18:16:10	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		63.00
07/31/2022	06:17:20	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		63.00
07/31/2022	07:53:10	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		63.00
07/31/2022	18:50:49	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		63.00
					Subtotal	2125.00
					Agency Commission	318.75
					Transaction(s)	1806.25

Balance Due

0.00



KSSA-FM Western Kansas Broadcast Center LLC 1402 E Kansas Ave Po Box 759 Garden City KS 67846 620-276-2366 Date Sales Person Estimate # Purchase Order # 08/02/2022 House Account 11305A|na|na 4429500

KANSAS FOR CONSTITUTIONAL FREEDOM-POLITICAL C/O MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD #903 WEST PALM BEACH FL 33401

Date	Time	Length	Ad-ID	Description		Rate
07/26/2022				Payment		53.59
07/26/2022				Agency Commission		277.91
08/01/2022	06:13:14	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		65.00
08/01/2022	10:12:31	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		65.00
08/01/2022	15:46:46	01:00	GMMB_22- 069 KCF Power	GMMB_22-069_KCF_Power		65.00
08/02/2022	08:17:51	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		65.00
08/02/2022	10:12:40	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		65.00
08/02/2022	12:50:33	01:00	GMMB_22- 069_KCF_Power	GMMB_22-069_KCF_Power		65.00
					Subtotal	390.00
					Agency Commission	58.50
					Transaction(s)	331.50
					Balance Due	0.00

Confirmation



KSSA-FM Western Kansas Broadcast Center LLC 1402 E Kansas Ave Po Box 759 Garden City KS 67846 620-276-2366 Contract # 48281
Date Entered 07/20/2022
Sales Person House Account
Sales % 0.00
Agency % 15.00
Billing Cycle Broadcast
Revenue Source Agency - GenMedia

Revenue Type Political Conflict 1 Political

Product Est 11305A- 7/21-8/2 5p cutoff Issue

Estimate # 11305A|na|na P.O. # 4429500

Contract 07/21/2022 - 08/02/2022

KANSAS FOR CONSTITUTIONAL FREEDOM-POLITICAL MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD #903 WEST PALM BEACH FL 33401

	Station	Date/Time	Schedule	Len	Р	Avail Type	Rate	Qty	Total
1	KSSA-FM	07/18/2022-07/22/2022 6:00a-7:00p	0,0,0,3,3,0,0	01:00	5	Political	65.00	6	390.00
1	KSSA-FM	07/25/2022-07/29/2022 6:00a-7:00p	4,4,3,3,3,0,0	01:00	5	Political	65.00	17	1105.00
1	KSSA-FM	08/01/2022-08/01/2022 6:00a-7:00p	3,0,0,0,0,0,0	01:00	5	Political	65.00	3	195.00
2	KSSA-FM	07/18/2022-07/24/2022 6:00a-7:00p	0,0,0,0,0,3,2	01:00	5	Political	63.00	5	315.00
2	KSSA-FM	07/25/2022-07/31/2022 6:00a-7:00p	0,0,0,0,0,2,3	01:00	5	Political	63.00	5	315.00
3	KSSA-FM	08/02/2022-08/02/2022 6:00a-5:00p	0,3,0,0,0,0,0 All Weeks	01:00	5	Political	65.00	3	195.00
							Subtotal		2515.00
							Agency Commission		377.25
							Total		2137.75

Rotation	Station	Date/Time	Days				
60	KSSA-FM	07/21/2022-08/02/2022	MTWThFSSu				
GMMB_22	-069_KCF_Powe	r		5255	07/21/2022-08/02/2022	OK	Next

Projected Billing		Count	Gross	Net
July	2022	33	2125.00	1806.25
August	2022	6	390.00	331.50
		39	2515.00	2137.75

Printed 08/10/2022 09:25:22 Page 1 of 1

STATION:

KSSA-FM

ORDER#: 3199205

DATE:

07/20/2022

MARKET:

UM - Ingalls, KS

AMOUNT: \$2,515.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media SPOTS: 39

AGY CLI:

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON: **PHILADELPHIA** Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4429500

ADVERTISER:

Kansas for Constitutional Freedom AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 11305A- 7/21-8/2 5pm cutoff - AGY EST: 11305A

1655 Palm Beach Lakes Blvd.

Issue

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-21-2022 TO 8/2/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

13

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

#48281

SEC. DEMO:

SPOT TYPE:

LAST SENT: 07/20/2022 13:19

COMMENTS

[Rep Comment] 07/20/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email

at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS

POSSIBLE. RATES & TOTALS ARE GROSS.**

Send invoices electronically.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1

7/21/2022 To 7/21/2022

TOT \$195.00

TOTAL SPOTS 3

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	7/21/2022	7/21/2022	3	\$65	\$195

Line 1 => CUTOFF AT 5PM ON 8/2.

DAY#2

7/22/2022 To 7/22/2022

TOT \$195.00

TOTAL SPOTS 3

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	7/22/2022	7/22/2022	3	\$65	\$195

STATION:

KSSA-FM

ORDER#: 3199205

DATE:

07/20/2022

MARKET:

UM - Ingalls, KS

AMOUNT: \$2,515.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

SPOTS: 39

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SLS PH: 412 421 2600

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

FLIGHT:

DAV#2

MEDIA FINANCIAL SERVICES

7/22/2022 To 7/22/2022

CONTRACT # FOR INVOICING 4429500

ADVERTISER:

Kansas for Constitutional Freedom AGY PRD:

INVOICE:

TOT \$490 00

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 11305A- 7/21-8/2 5pm cutoff - AGY EST: 11305A

1655 Palm Beach Lakes Blvd.

Issue

13

9th FI, Suite 903

07-21-2022 TO 8/2/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOTAL CDOTE 2

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

AGY CLI:

LAST SENT: 07/20/2022 13:19

SEC. DEMO:

DAT	#3		1/23/2022 10	112312022				101 \$109.00	k	TOTAL SP	0133
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		s.	6:00AM	7:00PM	60	7/23/2022	7/23/2022	3	\$63	\$189

DAY	#4		7/24/2022 To	7/24/2022				TOT \$126.00	<u> </u>	TOTAL SPO	TS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		s	6:00AM	7:00PM	60	7/24/2022	7/24/2022	2	\$63	\$126

DAY	#5		7/25/2022 To 7	//25/2022		TOT \$260.00			TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	7:00PM	60	7/25/2022	7/25/2022	4	\$65	\$260

DAY#6			7/26/2022 To 7/26/2022					TOT \$260.00		TOTAL SPOTS 4	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	7:00PM	60	7/26/2022	7/26/2022	4	\$65	\$260

ORDER#: 3199205 STATION: KSSA-FM DATE: 07/20/2022

MARKET: UM - Ingalls, KS **AMOUNT:** \$2,515.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media SPOTS: 39 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

MEDIA FINANCIAL SERVICES AGY CLI: **CONTRACT # FOR INVOICING 4429500** AGENCY:

ADVERTISER: Kansas for Constitutional Freedom AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 11305A- 7/21-8/2 5pm cutoff - AGY EST: 11305A 1655 Palm Beach Lakes Blvd. Issue

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 07-21-2022 TO 8/2/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 13

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: LAST SENT: 07/20/2022 13:19 SEC. DEMO:

DAY#7 **TOT \$195.00 TOTAL SPOTS 3** 7/27/2022 To 7/27/2022 MC LN SPT TYP DAYS START **END** LEN START STOP SP/DY RATE **TOTAL** TIME 1 6:00AM 7:00PM 60 7/27/2022 7/27/2022 3 \$65 \$195 ..W...

Line 1 => CUTOFF AT 5PM ON 8/2.

DAY#8		7/28/2022 To	7/28/2022		TOT \$195.00		TOTAL SPOTS 3				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		т	6:00AM	7:00PM	60	7/28/2022	7/28/2022	3	\$65	\$195

Line 1 => CUTOFF AT 5PM ON 8/2.

DAY	DAY#9		7/29/2022 To	7/29/2022				TOT \$195.00			OTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	7/29/2022	7/29/2022	3	\$65	\$195

DAY	DAY#10		7/30/2022 To	7/30/2022				TOT \$126.00	TOTAL SPOTS 2		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		s.	6:00AM	7:00PM	60	7/30/2022	7/30/2022	2	\$63	\$126

STATION:

KSSA-FM

ORDER#: 3199205

DATE:

07/20/2022

MARKET: REP:

UM - Ingalls, KS

McGavren Guild Media

AMOUNT: \$2,515.00 SPOTS: 39

AGY CLI:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4429500

ADVERTISER:

Kansas for Constitutional Freedom AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 11305A- 7/21-8/2 5pm cutoff - AGY EST: 11305A

1655 Palm Beach Lakes Blvd.

Issue

9th FI, Suite 903

13

WEST PALM BEACH, FL 33401

FLIGHT:

07-21-2022 TO 8/2/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 07/20/2022 13:19

SEC. DEMO:

SPOT TYPE:

DAY#11 7/31/2022 To				7/31/2022 To 7/	/31/2022				TOT \$189.00	TOTAL SPOTS 3		
	NAC	LNI	CDT TVD	DAVE	START	END	LEN	START	STOP	SD/DV	DATE	TO

N	1C	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		2		S	6:00AM	7:00PM	60	7/31/2022	7/31/2022	3	\$63	\$189

DAY#12	8/1/2022 To 8/1/2022	TOT \$195.00	TOTAL SPOTS 3

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	8/1/2022	8/1/2022	3	\$65	\$195

Line 1 => CUTOFF AT 5PM ON 8/2.

TOT \$195.00 TOTAL SPOTS 3 DAY#13 8/2/2022 To 8/2/2022

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	7:00PM	60	8/2/2022	8/2/2022	3	\$65	\$195

TOTAL	Jul	Aug						Total
SPOT	33	6						39
CASH	2,125.00	390.00						2,515.00
TOTAL	2,125.00	390.00						2,515.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
KSSA-FM	7-20-22

Kansas for Constitutional Freedom

do hereby request station time concerning the following issue:

Kansas for Constitutional Freedom		

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED	WA-7p	Mon- Sun		3 times per view per daypart	2 weeks

This broadcast time will be used by: Kansas for Constitutional Freedom
--

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?" ☐ Yes ☐ No
For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):
I represent that the payment for the above described broadcast time has been furnished by (name and address):
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").
List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

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For programming that "communicates a message relating to any political matter of

national importance," attach Agreed Upon Schedule (Page 5)

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Kansans for Constitutional Freedom, Inc. P.O. Box 7668, Overland Park, KS 66207

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Kimberly Inez McGuire
Rachel Sweet

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

station at least	before the time of the scheduled broadcasts.					
also agrees to prepare a script, transcript, or tape, which will be delivered to the						
above-requested adver	isement(s). For the above-stated broadcast(s), the spon	ısor				
liability, including reaso	nable attorney's fees, that may ensue from the broadcast of	the				
The Sponsor agrees to	indemnify and hold harmless the station for any damages or	r				

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)									
6/13/2022	Rachel Sweet	913-353-5807							
Date	Signature	Contact Phone Number							
TO BE SIGNED BY STATION REPRESENTATIVE									
/ Accepted	d	☐ Rejected							
Straw Street	I Varee Prewi	H GM							
Signature	Printed Name	Title							

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

OP

	vendor Name				-	Checking Account No.	Check Number		Check Date
				i i					Olicon Bute
AND DESCRIPTION OF THE PERSON	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		FINANCE	KSSA-FM		POLITICALS	73	9558	7/21/2022
ontract Number		Number		Broadcast Month		ce Amount	Commission		ount Paid
KANSAS FOR	CONST 1	1305A-7,	/21-8/2	7/01/2022	2	1,806.25	234.81		1,571.44
KANSAS FOR	CONST 1:	1305A-7,	/21-8/2	8/01/2022	2	331.50	43.10		288.40
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Media Financial Services

POLITICAL ACCOUNT
1655 PALM BEACH LAKES BLVD., STE 903
WEST PALM BEACH, FL 33401
(561) 227-0661

Check No.

739558

Valid only for 120 days from date of issue

PNCBANK PNC Bank, N.A. 001 Florida

63-8419/2670

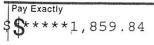
Date 7/21/2022

One Thousand Eight Hundred Fifty-Nine and 84/100 Dollars

o the Order of

'AY

CENTRAL PLAINS FINANCE KSSA-FM PO BOX 759
GARDEN CITY KS 67846



In the line