

KNCK AM / KNCK FM-NCK 94.9  
 P.O. Box 629  
 Concordia, KS 66901  
 785-243-1414

# KNCK AM Invoice

Invoice ID: 22070317  
 Invoice Date: 7/31/2022  
 Account ID: 0608  
 Order ID: 0608-080  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD, SUITE 903  
 WEST PALM BEACH, FLORIDA 33401

Thank you!

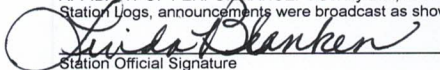
Sponsor: Media Financial Services / Media Financial Services - Value Them Bo for P.O./Estimate # Value Them Both  
 Media Financial Services - Value Them Both Est # 2840 - Political - Billing/Sched

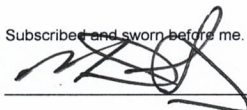
Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/27/2022	06:05 AM	:60	Spot	Destination	10.00
6/27/2022	08:20 AM	:60	Spot	Destination	10.00
6/27/2022	11:23 AM	:60	Spot	Destination	10.00
6/27/2022	06:23 PM	:60	Spot	Destination	10.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>40.00</b>
				- Agency Commission:	-12.00
				<b>Net Total:</b>	<b>28.00</b>
				6/19/2022 PrePayment Applied Credit Card:	-28.00
				<b>Amount Due:</b>	<b>0.00</b>

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due: 0.00**

  
 Station Official Signature

Subscribed and sworn before me.  
  
 NOTARY PUBLIC

NOTARY PUBLIC - State of Kansas  
 MICHAEL W. MCKENNA  
 My Appt Expires 10-15-24

KNCK AM / KNCK FM-NCK 94.9  
P.O. Box 629  
Concordia, KS 66901  
785-243-1414

# KNCK AM Invoice

Invoice ID: 22070318  
Invoice Date: 7/31/2022  
Account ID: 0608  
Order ID: 0608-081  
Account Rep: Linda Blanken

Amount Due: \$140.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD, SUITE 903  
WEST PALM BEACH, FLORIDA 33401

Thank you!

Sponsor: Media Financial Services / Media Financial Services - Value Them Bo for P.O./Estimate # Value Them Both  
Media Financial Services - Value Them Both Est # 2866 - Political - Billing/Sched

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/28/2022	06:05 AM	:60	Spot	Destination	10.00
6/28/2022	09:37 AM	:60	Spot	Destination	10.00
6/28/2022	11:19 AM	:60	Spot	Destination	10.00
6/28/2022	05:29 PM	:60	Spot	Destination	10.00
6/29/2022	07:37 AM	:60	Spot	Destination	10.00
6/29/2022	08:49 AM	:60	Spot	Destination	10.00
6/29/2022	12:21 PM	:60	Spot	Destination	10.00
6/29/2022	04:50 PM	:60	Spot	Destination	10.00
6/30/2022	06:25 AM	:60	Spot	Destination	10.00
6/30/2022	09:48 AM	:60	Spot	Destination	10.00
6/30/2022	01:34 PM	:60	Spot	Destination	10.00
6/30/2022	03:51 PM	:60	Spot	Destination	10.00
7/1/2022	07:25 AM	:60	Spot	Destination	10.00
7/1/2022	08:45 AM	:60	Spot	Destination	10.00
7/1/2022	02:51 PM	:60	Spot	Destination	10.00
7/1/2022	05:25 PM	:60	Spot	Destination	10.00
7/4/2022	06:23 AM	:60	Spot	Destination	10.00
7/4/2022	09:36 AM	:60	Spot	Destination	10.00
7/4/2022	11:38 AM	:60	Spot	Destination	10.00
7/4/2022	12:23 PM	:60	Spot	Destination	10.00
<b>20 Total Items</b>				<b>Total Cost:</b>	<b>200.00</b>
				- Agency Commission:	-60.00
				<b>Net Total:</b>	<b>140.00</b>

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Log, announcements were broadcast as shown on this invoice.

Amount Due:

**140.00**

*Linda Blanken*  
Station Official Signature

Subscribed and sworn before me.

*[Signature]* NOTARY PUBLIC



KNCK AM / KNCK FM-NCK 94.9  
P.O. Box 629  
Concordia, KS 66901  
785-243-1414

# KNCK AM Invoice

Invoice ID: 22070319  
Invoice Date: 7/31/2022  
Account ID: 0608  
Order ID: 0608-082  
Account Rep: Linda Blanken

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD, SUITE 903  
WEST PALM BEACH, FLORIDA 33401

Thank you!

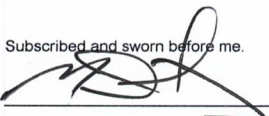
Sponsor: Media Financial Services / Media Financial Services - Value Them Bo for P.O./Estimate # Value Them Both  
Media Financial Services - Value Them Both Est # 2871 - Political - Billing/Sched

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/5/2022	06:24 AM	:60	Spot	Destination	10.00
7/5/2022	09:21 AM	:60	Spot	Destination	10.00
7/5/2022	11:23 AM	:60	Spot	Destination	10.00
7/5/2022	06:24 PM	:60	Spot	Destination	10.00
7/6/2022	07:35 AM	:60	Spot	Destination	10.00
7/6/2022	08:03 AM	:60	Spot	Destination	10.00
7/6/2022	12:31 PM	:60	Spot	Destination	10.00
7/6/2022	03:45 PM	:60	Spot	Destination	10.00
7/7/2022	06:50 AM	:60	Spot	Destination	10.00
7/7/2022	09:24 AM	:60	Spot	Destination	10.00
7/7/2022	10:52 AM	:60	Spot	Destination	10.00
7/7/2022	05:26 PM	:60	Spot	Destination	10.00
7/8/2022	07:26 AM	:60	Spot	Destination	10.00
7/8/2022	08:05 AM	:60	Spot	Destination	10.00
7/8/2022	01:18 PM	:60	Spot	Destination	10.00
7/8/2022	04:51 PM	:60	Spot	Destination	10.00
7/11/2022	06:04 AM	:60	Spot	Destination	10.00
7/11/2022	09:53 AM	:60	Spot	Destination	10.00
7/11/2022	12:25 PM	:60	Spot	Destination	10.00
7/11/2022	06:23 PM	:60	Spot	Destination	10.00
<b>20 Total Items</b>				<b>Total Cost:</b>	<b>200.00</b>
				- Agency Commission:	-60.00
				<b>Net Total:</b>	<b>140.00</b>
				7/3/2022 PrePayment Applied Credit Card:	-140.00
				<b>Amount Due:</b>	<b>0.00</b>

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Log, announcements were broadcast as shown on this invoice.

**Amount Due:** **0.00**

  
Station Official Signature

Subscribed and sworn before me.  
  
NOTARY PUBLIC



KNCK AM / KNCK FM-NCK 94.9  
P.O. Box 629  
Concordia, KS 66901  
785-243-1414

# KNCK AM Invoice

Invoice ID: 22070321  
Invoice Date: 7/31/2022  
Account ID: 0608  
Order ID: 0608-084  
Account Rep: Linda Blanken

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD, SUITE 903  
WEST PALM BEACH, FLORIDA 33401

Thank you!

Sponsor: Media Financial Services / Media Financial Services - Value Them Bo for P.O./Estimate # Value Them Both  
Media Financial Services - Value Them Both Est # 2878 - Political - Billing/Sched

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/12/2022	06:05 AM	:60	Spot	Destination	10.00
7/12/2022	09:49 AM	:60	Spot	Destination	10.00
7/12/2022	12:25 PM	:60	Spot	Destination	10.00
7/12/2022	04:48 PM	:60	Spot	Destination	10.00
7/13/2022	07:49 AM	:60	Spot	Stop Them	10.00
7/13/2022	08:07 AM	:60	Spot	Stop Them	10.00
7/13/2022	11:24 AM	:60	Spot	Stop Them	10.00
7/13/2022	06:38 PM	:60	Spot	Stop Them	10.00
7/14/2022	06:25 AM	:60	Spot	Stop Them	10.00
7/14/2022	09:23 AM	:60	Spot	Stop Them	10.00
7/14/2022	01:20 PM	:60	Spot	Stop Them	10.00
7/14/2022	03:51 PM	:60	Spot	Stop Them	10.00
7/15/2022	07:56 AM	:60	Spot	Stop Them	10.00
7/15/2022	08:54 AM	:60	Spot	Stop Them	10.00
7/15/2022	12:18 PM	:60	Spot	Stop Them	10.00
7/15/2022	05:22 PM	:60	Spot	Stop Them	10.00
7/18/2022	06:04 AM	:60	Spot	Stop Them	10.00
7/18/2022	09:39 AM	:60	Spot	Stop Them	10.00
7/18/2022	11:47 AM	:60	Spot	Stop Them	10.00
7/18/2022	04:42 PM	:60	Spot	Stop Them	10.00
<b>20 Total Items</b>				<b>Total Cost:</b>	<b>200.00</b>
				- Agency Commission:	-60.00
				<b>Net Total:</b>	<b>140.00</b>
				7/20/2022 PrePayment Applied Credit Card:	-140.00
				<b>Amount Due:</b>	<b>0.00</b>

Amount Due: 0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Log, announcements were broadcast as shown on this invoice.

*Linda Blanken*  
Station Official Signature

Subscribed and sworn before me.

*[Signature]*

NOTARY PUBLIC



KNCK AM / KNCK FM-NCK 94.9  
P.O. Box 629  
Concordia, KS 66901  
785-243-1414

# KNCK AM Invoice

Invoice ID: 22070322  
Invoice Date: 7/31/2022  
Account ID: 0608  
Order ID: 0608-085  
Account Rep: Linda Blanken

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD, SUITE 903  
WEST PALM BEACH, FLORIDA 33401

Thank you!

Sponsor: Media Financial Services / Media Financial Services - Value Them Bo for P.O./Estimate # Value Them Both  
Media Financial Services - Value Them Both Est # 2897 - Political - Billing/Sched

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/19/2022	06:43 AM	:60	Spot	60806	10.00
7/19/2022	08:05 AM	:60	Spot	60806	10.00
7/19/2022	11:54 AM	:60	Spot	60806	10.00
7/19/2022	03:45 PM	:60	Spot	60806	10.00
7/20/2022	07:52 AM	:60	Spot	60806	10.00
7/20/2022	09:21 AM	:60	Spot	60806	10.00
7/20/2022	10:45 AM	:60	Spot	60806	10.00
7/20/2022	06:39 PM	:60	Spot	60806	10.00
7/21/2022	06:25 AM	:60	Spot	60806	10.00
7/21/2022	08:43 AM	:60	Spot	60806	10.00
7/21/2022	01:18 PM	:60	Spot	60806	10.00
7/21/2022	04:28 PM	:60	Spot	60806	10.00
7/22/2022	07:49 AM	:60	Spot	60806	10.00
7/22/2022	09:51 AM	:60	Spot	60806	10.00
7/22/2022	12:26 PM	:60	Spot	60806	10.00
7/22/2022	05:21 PM	:60	Spot	60806	10.00
7/25/2022	06:06 AM	:60	Spot	60806	10.00
7/25/2022	08:54 AM	:60	Spot	60806	10.00
7/25/2022	11:21 AM	:60	Spot	60806	10.00
7/25/2022	03:19 PM	:60	Spot	60806	10.00
<b>20 Total Items</b>				<b>Total Cost:</b>	<b>200.00</b>
				- Agency Commission:	-60.00
				<b>Net Total:</b>	<b>140.00</b>
				7/20/2022 PrePayment Applied Credit Card:	-140.00
				<b>Amount Due:</b>	<b>0.00</b>

**Amount Due:** **0.00**

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

*Linda Blanken*  
Station Official Signature

Subscribed and sworn before me

*[Signature]*  
NOTARY PUBLIC



KNCK AM / KNCK FM-NCK 94.9  
P.O. Box 629  
Concordia, KS 66901  
785-243-1414

# KNCK AM Invoice

Invoice ID: 22070323  
Invoice Date: 7/31/2022  
Account ID: 0608  
Order ID: 0608-086  
Account Rep: House Accounts

Amount Due: \$112.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD, SUITE 903  
WEST PALM BEACH, FLORIDA 33401

Thank you!

Sponsor: Media Financial Services for P.O./Estimate # Value Them Both Est # 2897 - Political - Billing/Sched  
Media Financial Services

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/26/2022	06:44 AM	:60	Spot	60806	10.00
7/26/2022	07:33 AM	:60	Spot	60806	10.00
7/26/2022	12:40 PM	:60	Spot	60806	10.00
7/26/2022	04:46 PM	:60	Spot	60806	10.00
7/27/2022	08:28 AM	:60	Spot	60806	10.00
7/27/2022	09:18 AM	:60	Spot	60806	10.00
7/27/2022	11:41 AM	:60	Spot	60806	10.00
7/27/2022	06:37 PM	:60	Spot	60806	10.00
7/28/2022	06:06 AM	:60	Spot	60806	10.00
7/28/2022	07:37 AM	:60	Spot	60806	10.00
7/28/2022	02:19 PM	:60	Spot	60806	10.00
7/28/2022	05:20 PM	:60	Spot	60806	10.00
7/29/2022	08:50 AM	:60	Spot	60806	10.00
7/29/2022	09:22 AM	:60	Spot	60806	10.00
7/29/2022	12:29 PM	:60	Spot	60806	10.00
7/29/2022	03:22 PM	:60	Spot	60806	10.00
<b>16 Total Items</b>				<b>Total Cost:</b>	<b>160.00</b>
				- Agency Commission:	-48.00
				<b>Net Total:</b>	<b>112.00</b>

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due: 112.00**

*Sunda Blanker*  
Station Official Signature

Subscribed and sworn before me.

*[Signature]* NOTARY PUBLIC

