

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

KNCK AM Invoice

Invoice ID: 22060292
Invoice Date: 6/26/2022
Account ID: 0608
Order ID: 0608-077
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 - Valute Them B for P.O./Estimate # Valute Them Both
Media Financial Services - Valute Them Both Est #2806 - Political - Billing/Sched

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
6/1/2022	06:05 AM	:60	Spot	Value Them Both	10.00	
6/1/2022	08:05 AM	:60	Spot	Value Them Both	10.00	
6/1/2022	11:26 AM	:60	Spot	Value Them Both	10.00	
6/1/2022	04:19 PM	:60	Spot	Value Them Both	10.00	
6/2/2022	07:24 AM	:60	Spot	Value Them Both	10.00	
6/2/2022	09:22 AM	:60	Spot	Value Them Both	10.00	
6/2/2022	01:50 PM	:60	Spot	Value Them Both	10.00	
6/2/2022	06:37 PM	:60	Spot	Liberal Judges	10.00	
6/3/2022	06:15 AM	:60	Spot	Liberal Judges	10.00	
6/3/2022	08:25 AM	:60	Spot	Liberal Judges	10.00	
6/3/2022	10:43 AM	:60	Spot	Liberal Judges	10.00	
6/3/2022	12:23 PM	:60	Spot	Liberal Judges	10.00	
6/3/2022	03:20 PM	:60	Spot	Liberal Judges	10.00	
6/3/2022	05:16 PM	:60	Spot	Liberal Judges	10.00	
6/6/2022	07:33 AM	:60	Spot	Liberal Judges	10.00	
6/6/2022	09:37 AM	:60	Spot	Liberal Judges	10.00	
6/6/2022	11:49 AM	:60	Spot	Liberal Judges	10.00	
6/6/2022	12:27 PM	:60	Spot	Liberal Judges	10.00	
6/6/2022	04:19 PM	:60	Spot	Liberal Judges	10.00	
6/6/2022	05:47 PM	:60	Spot	Liberal Judges	10.00	
20 Total Items					Total Cost:	200.00
					- Agency Commission:	-60.00
					Net Total:	140.00
					6/2/2022 PrePayment Applied Credit Card:	-140.00
					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.

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: 22060293
Invoice Date: 6/26/2022
Account ID: 0608
Order ID: 0608-078
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 # 2811 - Political - Billing/Sched

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/7/2022	06:34 AM	:60	Spot	Liberal Judges	10.00
6/7/2022	07:32 AM	:60	Spot	Liberal Judges	10.00
6/7/2022	11:48 AM	:60	Spot	Liberal Judges	10.00
6/7/2022	04:48 PM	:60	Spot	Liberal Judges	10.00
6/8/2022	08:23 AM	:60	Spot	Liberal Judges	10.00
6/8/2022	09:54 AM	:60	Spot	Liberal Judges	10.00
6/8/2022	12:17 PM	:60	Spot	Liberal Judges	10.00
6/8/2022	05:45 PM	:60	Spot	Liberal Judges	10.00
6/9/2022	06:04 AM	:60	Spot	Liberal Judges	10.00
6/9/2022	07:11 AM	:60	Spot	Liberal Judges	10.00
6/9/2022	02:45 PM	:60	Spot	Liberal Judges	10.00
6/9/2022	06:21 PM	:60	Spot	Liberal Judges	10.00
6/10/2022	08:09 AM	:60	Spot	Liberal Judges	10.00
6/10/2022	09:39 AM	:60	Spot	Liberal Judges	10.00
6/10/2022	10:22 AM	:60	Spot	Liberal Judges	10.00
6/10/2022	03:34 PM	:60	Spot	Liberal Judges	10.00
6/13/2022	06:04 AM	:60	Spot	Liberal Judges	10.00
6/13/2022	07:42 AM	:60	Spot	Liberal Judges	10.00
6/13/2022	11:49 AM	:60	Spot	Liberal Judges	10.00
6/13/2022	04:43 PM	:60	Spot	Liberal Judges	10.00
20 Total Items				Total Cost:	200.00
				- Agency Commission:	-60.00
				Net Total:	140.00
				6/7/2022 PrePayment Applied Credit Card:	-140.00
				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

Amount Due: 0.00

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: 22060294
Invoice Date: 6/26/2022
Account ID: 0608
Order ID: 0608-079
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!

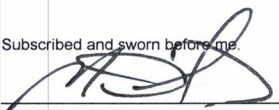
Sponsor: Media Financial Services / Media Financial Services - Value Them Bo for P.O./Estimate # Value Them Both
Media Financial Services - Value Them Both Est # 2820 - Political - Billing/Sched

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/14/2022	06:23 AM	:60	Spot	Liberal Judges	10.00
6/14/2022	08:47 AM	:60	Spot	Liberal Judges	10.00
6/14/2022	11:34 AM	:60	Spot	Liberal Judges	10.00
6/14/2022	04:18 PM	:60	Spot	Liberal Judges	10.00
6/15/2022	07:39 AM	:60	Spot	Liberal Judges	10.00
6/15/2022	09:22 AM	:60	Spot	Liberal Judges	10.00
6/15/2022	10:53 AM	:60	Spot	Liberal Judges	10.00
6/15/2022	06:10 PM	:60	Spot	Liberal Judges	10.00
6/16/2022	06:32 AM	:60	Spot	Liberal Judges	10.00
6/16/2022	08:05 AM	:60	Spot	Liberal Judges	10.00
6/16/2022	01:50 PM	:60	Spot	Liberal Judges	10.00
6/16/2022	03:20 PM	:60	Spot	Liberal Judges	10.00
6/17/2022	07:29 AM	:60	Spot	Liberal Judges	10.00
6/17/2022	09:48 AM	:60	Spot	Liberal Judges	10.00
6/17/2022	12:41 PM	:60	Spot	Liberal Judges	10.00
6/17/2022	05:46 PM	:60	Spot	Liberal Judges	10.00
6/20/2022	06:23 AM	:60	Spot	Liberal Judges	10.00
6/20/2022	08:04 AM	:60	Spot	Liberal Judges	10.00
6/20/2022	11:18 AM	:60	Spot	Liberal Judges	10.00
6/20/2022	04:47 PM	:60	Spot	Liberal Judges	10.00
20 Total Items				Total Cost:	200.00
				- Agency Commission:	-60.00
				Net Total:	140.00
				6/13/2022 PrePayment Applied Credit Card:	-140.00
				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.

Amount Due: 0.00

Linda Blanken
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: 22060295
Invoice Date: 6/26/2022
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

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
6/21/2022	06:05 AM	:60	Spot	Liberal Judges	10.00	
6/21/2022	08:24 AM	:60	Spot	Liberal Judges	10.00	
6/21/2022	11:54 AM	:60	Spot	Liberal Judges	10.00	
6/21/2022	06:37 PM	:60	Spot	Liberal Judges	10.00	
6/22/2022	07:50 AM	:60	Spot	Destination	10.00	
6/22/2022	09:49 AM	:60	Spot	Destination	10.00	
6/22/2022	01:53 PM	:60	Spot	Destination	10.00	
6/22/2022	03:45 PM	:60	Spot	Destination	10.00	
6/23/2022	06:26 AM	:60	Spot	Destination	10.00	
6/23/2022	08:05 AM	:60	Spot	Destination	10.00	
6/23/2022	02:19 PM	:60	Spot	Destination	10.00	
6/23/2022	04:17 PM	:60	Spot	Destination	10.00	
6/24/2022	07:50 AM	:60	Spot	Destination	10.00	
6/24/2022	09:46 AM	:60	Spot	Destination	10.00	
6/24/2022	10:46 AM	:60	Spot	Destination	10.00	
6/24/2022	05:44 PM	:60	Spot	Destination	10.00	
16 Total Items				Total Cost:	160.00	
				- Agency Commission:	-48.00	
					Net Total:	112.00
6/19/2022 PrePayment Applied Credit Card:					-112.00	
					Amount Due:	0.00

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.

[Signature]
Station Official Signature

Subscribed and sworn before me.

[Signature] NOTARY PUBLIC

