

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

KNCK AM Invoice

Invoice ID: 22080255
Invoice Date: 8/28/2022
Account ID: 0608
Order ID: 0608-086
Account Rep: Linda Blanken

Amount Due: \$28.00

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 # 2922 - Political - Billing/Sched

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2022	06:06 AM	:60	Spot	60806	10.00
8/1/2022	07:39 AM	:60	Spot	60806	10.00
8/1/2022	10:36 AM	:60	Spot	60806	10.00
8/1/2022	04:36 PM	:60	Spot	60806	10.00
8/2/2022	08:24 AM	:60	Spot	60806	10.00
8/2/2022	09:37 AM	:60	Spot	60806	10.00
8/2/2022	02:34 PM	:60	Spot	60806	10.00
8/2/2022	06:23 PM	:60	Spot	60806	10.00
8 Total Items				Total Cost:	80.00
				- Agency Commission:	-24.00
Net Total:					56.00
7/27/2022 PrePayment Applied Credit Card:					-28.00
Amount Due:					28.00

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

Amount Due: 28.00

Linda Blanken
Station Official Signature

Subscribed and sworn before me.
[Signature]
NOTARY PUBLIC

