

Kansas Department of Commerce  
Community Development Block Grant (CDBG) Program  
1000 S.W. Jackson St., Suite 100  
Topeka, KS 66612-1354

**DETERMINATION OF LEVEL OF REVIEW**

ENVIRONMENTAL REVIEW RECORD (ERR)

Grantee Name & Project Number: Backroads News & Media, Inc. dba Washington County News, S-Corp, 21-CV-145

Project Location: Washington County - 323 C St., Washington, KS 66968

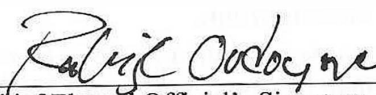
Project Description: Newspaper \$20,533 in grant funds; 1.75 FTE jobs retained; funds used for working capital for business retention.

The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities," and the following determination with respect to the project is made:

- ☐ Exempt from NEPA review requirements per 24 CFR 58.34(a)(\_\_\_)
- ☒ Categorical Exclusion NOT Subject to §58.5 authorities per 24 CFR 58.35(b)(3)
- ☐ Categorical Exclusion SUBJECT to §58.5 authorities per 24 CFR 58.35(a)(\_\_\_)
- ☐ An Environmental Assessment (EA) is required to be performed.
- ☐ An Environmental Impact Statement (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.

Raleigh Ordoyne, Chairman  
Chief Elected Official (print name/title)

  
Chief Elected Official's Signature

10-4-21  
Date

| Washington County CDBG CV Recipient Report              |                               |                                |                                    |          |                      |         |            |              |                              |                              |                            |
|---------------------------------------------------------|-------------------------------|--------------------------------|------------------------------------|----------|----------------------|---------|------------|--------------|------------------------------|------------------------------|----------------------------|
| Backroads News & Media, Inc. dba Washington County News |                               |                                |                                    |          |                      |         |            |              |                              |                              |                            |
| Supporting Documents                                    |                               |                                |                                    |          | Payment Verification |         |            |              | Eligibility Max Award Amount | \$ 30,000.00<br>\$ 20,533.00 | Issues that Need Addressed |
| Date Issued                                             | Service Provider              | Voucher / Invoice #            | Description of Service             | Amount   | Payment Method       | Check # | Acct #     | Date Cleared | Eligible Amt                 | Running Total                | Comments                   |
| 5/5/2021                                                | USPS - Washington Post Office | 427594771, 427594631           | Postage for newspaper distribution | 281.67   | Check                | 2873    | 1430309372 | 5/5/2021     | 281.67                       | 20,251.33                    |                            |
| 5/12/2021                                               | USPS - Washington Post Office | 428549760, 428549563           | Postage for newspaper distribution | 311.48   | Check                | 2888    | 1430309372 | 5/12/2021    | 311.48                       | 19,939.85                    |                            |
| 5/19/2021                                               | USPS - Washington Post Office | 429490029, 429489769           | Postage for newspaper distribution | 296.26   | Check                | 2894    | 1430309372 | 5/19/2021    | 296.26                       | 19,643.59                    |                            |
| 5/26/2021                                               | USPS - Washington Post Office | 430525703, 430525371           | Postage for newspaper distribution | 306.89   | Check                | 2911    | 1430309372 | 5/26/2021    | 306.89                       | 19,336.70                    |                            |
| 6/2/2021                                                | USPS - Washington Post Office | 431418229, 431416708           | Postage for newspaper distribution | 311.00   | Check                | 2924    | 1430309372 | 6/2/2021     | 311.00                       | 19,025.70                    |                            |
| 6/9/2021                                                | USPS - Washington Post Office | 432468305, 432467816           | Postage for newspaper distribution | 277.50   | Check                | 2928    | 1430309372 | 6/9/2021     | 277.50                       | 18,748.20                    |                            |
| 6/16/2021                                               | USPS - Washington Post Office | 433468088, 433467247           | Postage for newspaper distribution | 297.01   | Check                | 2943    | 1430309372 | 6/16/2021    | 297.01                       | 18,451.19                    |                            |
| 6/23/2021                                               | USPS - Washington Post Office | 434479415, 434482622           | Postage for newspaper distribution | 305.94   | Check                | 2960    | 1430309372 | 6/23/2021    | 30.59                        | 18,420.60                    |                            |
| 6/30/2021                                               | USPS - Washington Post Office | 435591298, 435591513           | Postage for newspaper distribution | 289.72   | Check                | 2968    | 1430309372 | 6/30/2021    | 289.72                       | 18,130.88                    |                            |
| 7/7/2021                                                | USPS - Washington Post Office | 436341518, 436341442           | Postage for newspaper distribution | 280.77   | Check                | 2978    | 1430309372 | 7/7/2021     | 280.77                       | 17,850.11                    |                            |
| 7/14/2021                                               | USPS - Washington Post Office | 437324916, 437324873           | Postage for newspaper distribution | 280.42   | Check                | 2989    | 1430309372 | 7/14/2021    | 280.42                       | 17,569.69                    |                            |
| 7/21/2021                                               | USPS - Washington Post Office | 438409489, 438409436           | Postage for newspaper distribution | 281.65   | Check                | 2999    | 1430309372 | 7/21/2021    | 281.65                       | 17,288.04                    |                            |
| 7/28/2021                                               | USPS - Washington Post Office | 439533496, 439533264           | Postage for newspaper distribution | 306.88   | Check                | 3016    | 1430309372 | 7/28/2021    | 306.88                       | 16,981.16                    |                            |
| 5/25/2021                                               | Blade-Empire Publishing Co.   | 222395, 222581, 222650, 222919 | Newspaper printing                 | 1,717.71 | Check                | 2884    | 1430309372 | 5/26/2021    | 1,717.71                     | 15,263.45                    |                            |
| 6/24/2021                                               | Blade-Empire Publishing Co.   | 223157, 223428, 223618, 223853 | Newspaper printing                 | 1,690.15 | Check                | 2942    | 1430309372 | 6/30/2021    | 1,690.15                     | 13,573.30                    |                            |
| 7/26/2021                                               | Blade-Empire Publishing Co.   | 224161, 224332, 224476, 224558 | Newspaper printing                 | 1,356.50 | Check                | 2987    | 1430309372 | 7/29/2021    | 1,356.50                     | 12,216.80                    |                            |
| 7/7/2021                                                | Jana Buehler payroll          |                                | Payroll                            | 627.56   | Check                | 2982    | 1430309372 | 7/15/2021    | 627.56                       | 11,589.24                    |                            |
| 7/21/2021                                               | Jana Buehler payroll          |                                | Payroll                            | 372.72   | Check                | 3002    | 1430309372 | 7/27/2021    | 372.72                       | 11,216.52                    |                            |
| 5/12/2021                                               | Cynthia Scheer payroll        |                                | Payroll                            | 738.40   | Check                | 2891    | 1430309372 | 5/17/2021    | 738.40                       | 10,478.12                    |                            |
| 5/26/2021                                               | Cynthia Scheer payroll        |                                | Payroll                            | 802.15   | Check                | 2914    | 1430309372 | 5/26/2021    | 802.15                       | 9,675.97                     |                            |
| 6/9/2021                                                | Cynthia Scheer payroll        |                                | Payroll                            | 796.56   | Check                | 2931    | 1430309372 | 6/9/2021     | 796.56                       | 8,879.41                     |                            |
| 6/23/2021                                               | Cynthia Scheer payroll        |                                | Payroll                            | 798.35   | Check                | 2963    | 1430309372 | 7/16/2021    | 798.35                       | 8,081.06                     |                            |
| 7/7/2021                                                | Cynthia Scheer payroll        |                                | Payroll                            | 789.96   | Check                | 2981    | 1430309372 | 7/7/2021     | 789.96                       | 7,291.10                     |                            |
| 7/21/2021                                               | Cynthia Scheer payroll        |                                | Payroll                            | 778.77   | Check                | 3003    | 1430309372 | 8/20/2021    | 778.77                       | 6,512.33                     |                            |
| 5/12/2021                                               | Iola Wolfe payroll            |                                | Payroll                            | 410.50   | Check                | 2890    | 1430309372 | 5/12/2021    | 410.50                       | 6,101.83                     |                            |
| 5/26/2021                                               | Iola Wolfe payroll            |                                | Payroll                            | 423.73   | Check                | 2913    | 1430309372 | 5/26/2021    | 423.73                       | 5,678.10                     |                            |
| 6/9/2021                                                | Iola Wolfe payroll            |                                | Payroll                            | 312.91   | Check                | 2930    | 1430309372 | 6/9/2021     | 312.91                       | 5,365.19                     |                            |
| 6/23/2021                                               | Iola Wolfe payroll            |                                | Payroll                            | 423.73   | Check                | 2962    | 1430309372 | 6/23/2021    | 423.73                       | 4,941.46                     |                            |
| 7/7/2021                                                | Iola Wolfe payroll            |                                | Payroll                            | 432.88   | Check                | 2980    | 1430309372 | 7/7/2021     | 432.88                       | 4,508.58                     |                            |
| 7/21/2021                                               | Iola Wolfe payroll            |                                | Payroll                            | 253.96   | Check                | 3001    | 1430309372 | 7/21/2021    | 253.96                       | 4,254.62                     |                            |
| 4/12/2021                                               | Jennifer Thalmann payroll     |                                | Payroll                            | 1,391.89 | Check                | 2838    | 1430309372 | 5/10/2021    | 1,391.89                     | 2,862.73                     | Owner                      |
| 4/26/2021                                               | Jennifer Thalmann payroll     |                                | Payroll                            | 1,391.89 | Check                | 2861    | 1430309372 | 5/13/2021    | 1,391.89                     | 1,470.84                     | Owner                      |
| 5/10/2021                                               | Jennifer Thalmann payroll     |                                | Payroll                            | 1,391.89 | Check                | 2878    | 1430309372 | 5/25/2021    | 1,391.89                     | 78.95                        | Owner                      |
| 5/24/2021                                               | Jennifer Thalmann payroll     |                                | Payroll                            | 1,391.89 | Check                | 2903    | 1430309372 | 6/11/2021    | 1,391.89                     | (1,312.94)                   | Owner                      |
| 6/7/2021                                                | Jennifer Thalmann payroll     |                                | Payroll                            | 1,391.89 | Check                | 2919    | 1430309372 | 7/22/2021    | 1,391.89                     | (2,704.83)                   | Owner                      |
| 6/21/2021                                               | Jennifer Thalmann payroll     |                                | Payroll                            | 1,391.89 | Check                | 2949    | 1430309372 | 8/11/2021    | 1,391.89                     | (4,096.72)                   | Owner                      |
| 4/12/2021                                               | Dan Thalmann payroll          |                                | Payroll                            | 186.10   | Check                | 2837    | 1430309372 | 5/10/2021    | 186.10                       | (4,282.82)                   | Owner                      |
| 4/26/2021                                               | Dan Thalmann payroll          |                                | Payroll                            | 186.10   | Check                | 2860    | 1430309372 | 5/13/2021    | 186.10                       | (4,468.92)                   | Owner                      |
| 5/10/2021                                               | Dan Thalmann payroll          |                                | Payroll                            | 186.10   | Check                | 2877    | 1430309372 | 5/25/2021    | 186.10                       | (4,655.02)                   | Owner                      |
| 5/24/2021                                               | Dan Thalmann payroll          |                                | Payroll                            | 186.10   | Check                | 2902    | 1430309372 | 6/11/2021    | 186.10                       | (4,841.12)                   | Owner                      |
| 6/7/2021                                                | Dan Thalmann payroll          |                                | Payroll                            | 186.10   | Check                | 2918    | 1430309372 | 8/11/2021    | 186.10                       | (5,027.22)                   | Owner                      |
| 6/21/2021                                               | Dan Thalmann payroll          |                                | Payroll                            | 186.10   | Check                | 2948    | 1430309372 | 8/11/2021    | 186.10                       | (5,213.32)                   | Owner                      |
| 2/1/2021                                                | Dan Thalmann                  |                                | Payroll                            | 186.10   | Check                | 2712    | 1430309372 | 2/1/2021     | 186.10                       | (5,399.42)                   | Owner                      |
| 2/15/2021                                               | Dan Thalmann                  |                                | Payroll                            | 186.10   | Check                | 2739    | 1430309372 | 2/16/2021    | 186.10                       | (5,585.52)                   | Owner                      |
| 3/1/2021                                                | Dan Thalmann                  |                                | Payroll                            | 186.10   | Check                | 2760    | 1430309372 | 3/2/2021     | 186.10                       | (5,771.62)                   | Owner                      |

| Washington County CDBG CV Recipient Report              |                   |                     |                        |                   |                      |         |            |              |                              |                              |                            |
|---------------------------------------------------------|-------------------|---------------------|------------------------|-------------------|----------------------|---------|------------|--------------|------------------------------|------------------------------|----------------------------|
| Backroads News & Media, Inc. dba Washington County News |                   |                     |                        |                   |                      |         |            |              |                              |                              |                            |
| Supporting Documents                                    |                   |                     |                        |                   | Payment Verification |         |            |              | Eligibility Max Award Amount | \$ 30,000.00<br>\$ 20,533.00 | Issues that Need Addressed |
| Date Issued                                             | Service Provider  | Voucher / Invoice # | Description of Service | Amount            | Payment Method       | Check # | Acct #     | Date Cleared | Eligible Amt                 | Running Total                | Comments                   |
| 3/15/2021                                               | Dan Thalmann      |                     | Payroll                | 186.10            | Check                | 2788    | 1430309372 | 3/15/2021    | 186.10                       | (5,957.72)                   | Owner                      |
| 3/29/2021                                               | Dan Thalmann      |                     | Payroll                | 311.10            | Check                | 2811    | 1430309372 | 4/5/2021     | 311.10                       | (6,268.82)                   | Owner                      |
| 2/1/2021                                                | Jennifer Thalmann |                     | Payroll                | 1,391.89          | Check                | 2713    | 1430309372 | 2/1/2021     | 1,391.89                     | (7,660.71)                   | Owner                      |
| 2/15/2021                                               | Jennifer Thalmann |                     | Payroll                | 1,391.89          | Check                | 2740    | 1430309372 | 2/16/2021    | 1,391.89                     | (9,052.60)                   | Owner                      |
| 3/1/2021                                                | Jennifer Thalmann |                     | Payroll                | 1,391.89          | Check                | 2761    | 1430309372 | 3/2/2021     | 1,391.89                     | (10,444.49)                  | Owner                      |
| 3/15/2021                                               | Jennifer Thalmann |                     | Payroll                | 1,391.89          | Check                | 2789    | 1430309372 | 3/15/2021    | 1,391.89                     | (11,836.38)                  | Owner                      |
| 3/29/2021                                               | Jennifer Thalmann |                     | Payroll                | 1,391.89          | Check                | 2812    | 1430309372 | 4/5/2021     | 1,391.89                     | (13,228.27)                  | Owner                      |
| 2/3/2021                                                | Cynthia Scheer    |                     | Payroll                | 732.03            | Check                | 2727    | 1430309372 | 2/9/2021     | 732.03                       | (13,960.30)                  |                            |
| 2/17/2021                                               | Cynthia Scheer    |                     | Payroll                | 692.01            | Check                | 2750    | 1430309372 | 2/19/2021    | 692.01                       | (14,652.31)                  |                            |
| 3/3/2021                                                | Cynthia Scheer    |                     | Payroll                | 707.88            | Check                | 2770    | 1430309372 | 3/8/2021     | 707.88                       | (15,360.19)                  |                            |
| 3/17/2021                                               | Cynthia Scheer    |                     | Payroll                | 704.29            | Check                | 2798    | 1430309372 | 5/3/2021     | 704.29                       | (16,064.48)                  |                            |
| 3/31/2021                                               | Cynthia Scheer    |                     | Payroll                | 735.62            | Check                | 2821    | 1430309372 | 5/3/2021     | 735.62                       | (16,800.10)                  |                            |
| 2/3/2021                                                | Iola Wolfe        |                     | Payroll                | 449.75            | Check                | 2726    | 1430309372 | 2/3/2021     | 449.75                       | (17,249.85)                  |                            |
| 2/17/2021                                               | Iola Wolfe        |                     | Payroll                | 383.87            | Check                | 2748    | 1430309372 | 2/17/2021    | 383.87                       | (17,633.72)                  |                            |
| 3/3/2021                                                | Iola Wolfe        |                     | Payroll                | 426.04            | Check                | 2768    | 1430309372 | 3/3/2021     | 426.04                       | (18,059.76)                  |                            |
| 3/17/2021                                               | Iola Wolfe        |                     | Payroll                | 396.34            | Check                | 2800    | 1430309372 | 3/17/2021    | 396.34                       | (18,456.10)                  |                            |
| 3/31/2021                                               | Iola Wolfe        |                     | Payroll                | 400.03            | Check                | 2820    | 1430309372 | 3/31/2021    | 400.03                       | (18,856.13)                  |                            |
|                                                         |                   |                     |                        |                   |                      |         |            |              |                              | (18,856.13)                  |                            |
|                                                         |                   |                     |                        | Total Expenses \$ |                      |         |            |              | Total Eligible Expenses \$   | 39,389.13                    |                            |

|                                                                                      |                                                                      |                                                                                                             |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARYSVILLE, KS 66506 | 2820<br><small>83-1503/1011<br/>16<br/>CHECK NUMBER</small><br>3/31/2021                                    |
| PAY TO THE ORDER OF <u>Iola J Wolfe</u>                                              |                                                                      | <b>\$**400.03</b>                                                                                           |
| Four Hundred and 03/100.....                                                         |                                                                      | DOLLARS                                                                                                     |
| Iola J Wolfe<br>317 W. 4th St<br>Washington, KS 66968                                |                                                                      | <br>AUTHORIZED SIGNATURE |
| MEMO                                                                                 |                                                                      |                                                                                                             |
| ⑈002820⑈ ⑆10115030⑆ 1430309372⑈                                                      |                                                                      |                                                                                                             |

Photo Safe Deposit Details on Back

|                                                                                                                                                                                          |                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>0010146256</p> <p>&gt;101115030&lt;<br/>                 United B and T #016<br/>                 2021-03-31<br/>                 0016146888<br/>                 Batch 116285585</p> | <input type="checkbox"/> CHECK FOR POSTAL SERVICE RECEIPT<br>⑈101115030⑆ 1430309372⑈<br> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                      |  |                                                                                                            |                                                               |
|--------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |  | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARYSVILLE, KS 66506                                       | <b>2800</b><br>03-15037011<br>16<br>CHECK NUMBER<br>3/17/2021 |
| PAY TO THE ORDER OF <u>Iola J Wolfe</u>                                              |  | \$ <b>**396.34</b>                                                                                         |                                                               |
| Three Hundred Ninety-Six and 34/100                                                  |  | DOLLARS                                                                                                    |                                                               |
| Iola J Wolfe<br>317 W. 4th St<br>Washington, KS 66968                                |  | <br>AUTHORIZED SIGNATURE |                                                               |
| MEMO                                                                                 |  |                                                                                                            |                                                               |
| ⑈002800⑈ ⑆101115030⑆ 1430309372⑈                                                     |  |                                                                                                            |                                                               |

|                                                                                                                                                                                                                                                                                |                                                                                                    |                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <p>0016029809</p> <p>Back to top</p> <ul style="list-style-type: none"><li>• The first number is the account number.</li><li>• The second number is the check number.</li><li>• The third number is the check date.</li><li>• The fourth number is the check amount.</li></ul> | <p>&gt;101115030&lt;<br/>United B and T #016<br/>2021-03-17<br/>0016029809<br/>Batch 114925730</p> | <p><input type="checkbox"/> CHECK FOR MOBILE REMOTE DEPOSIT<br/>ASTORIA, OR 97103-1000</p> <p><i>Iola J Wolfe</i></p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|

|                                                                                      |                                                               |                                                                                                            |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 | UNITED BANK AND TRUST<br>823 BROADWAY<br>MARYSVILLE, KS 66506 | <b>2768</b><br>83-1503/1011<br>CHECK # 2768<br>3/3/2021                                                    |
| PAY TO THE ORDER OF <u>Iola J Wolfe</u>                                              |                                                               | <b>\$426.04</b>                                                                                            |
| Four Hundred Twenty-Six and 04/100                                                   |                                                               | DOLLARS                                                                                                    |
| Iola J Wolfe<br>317 W. 4th St<br>Washington, KS 66968                                |                                                               | <br>AUTHORIZED SIGNATURE |
| MEMO                                                                                 |                                                               |                                                                                                            |
| @002768@ : 101115030: 1430309372@                                                    |                                                               |                                                                                                            |

0016896319

>101115030<  
 United B and T #016  
 2021-03-03  
 0016896319  
 Batch 113484345

CHECK BOX FOR MOBILE/REMOTE DEPOSIT

DATE CHECKED FOR DEPOSIT 03/04/2021

*Iola J Wolfe*

CASHIER

*[Signature]*

CHECK NO FOR MOBILE REMOTE DEPOSIT  
TRANSPARENCY NUMBER 00168900

>101115030<  
United B and T #016  
2021-02-17  
**0016768900**  
Batch 112097820

\*0016768900\*

The following information was received from the bank:  
• The check number is 0016768900.  
• The amount is \$10,000.00.  
• The date is 02/17/2021.

(\*)



Wolfe  
2021

| 2021 Payroll | Gross    | Fed. WH  | St. WH | Med   | SS    | Net      | Ck # |
|--------------|----------|----------|--------|-------|-------|----------|------|
| Iola Wolfe   |          |          |        |       |       |          |      |
|              |          |          |        |       |       |          |      |
| 2/3/21       | 500.00   | 5.00     | 7.00   | 7.25  | 31.00 | 449.75   | 2726 |
| 02/17/21     | 420.00   | -        | 4.00   | 6.09  | 26.04 | 383.87   | 2748 |
|              | 920.00   | 5.00     | 11.00  | 13.34 | 57.04 | 833.62   |      |
|              |          | 920.00   |        |       |       |          |      |
|              |          |          |        |       |       |          |      |
| 3/3/21       | 470.00   | 2.00     | 6.00   | 6.82  | 29.14 | 426.04   | 2768 |
| 3/17/21      | 440.00   | -        | 10.00  | 6.38  | 27.28 | 396.34   | 2800 |
| 3/31/21      | 437.50   | -        | 4.00   | 6.34  | 27.13 | 400.03   | 2820 |
|              | 1,347.50 | 2.00     | 20.00  | 19.54 | 83.55 | 1,222.41 |      |
|              |          | 1,347.50 |        |       |       |          |      |

|                                                                                               |                                                                        |                                                                       |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------|
| <p><b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br/>PO BOX 316<br/>WASHINGTON, KS 66968-0316</p> | <p>UNITED BANK AND TRUST<br/>833 BROADWAY<br/>MARYSVILLE, KS 66506</p> | <p>2821<br/>83-1503/1011<br/>15<br/>CHECK NUMBER</p> <p>3/31/2021</p> |
| <p>PAY TO THE ORDER OF <u>Cynthia Scheer</u></p>                                              |                                                                        | <p><b>\$**735.62</b></p>                                              |
| <p>Seven Hundred Thirty-Five and 62/100.....</p>                                              |                                                                        | <p>DOLLARS</p>                                                        |
| <p>Cynthia Scheer<br/>1827 Concord Rd<br/>Haddam, KS 66944</p>                                |                                                                        | <p><i>[Signature]</i><br/>AUTHORIZED SIGNATURE</p>                    |
| <p>MEMO</p>                                                                                   |                                                                        |                                                                       |
| <p>⑈002821⑈ ⑆101115030⑆ 1430309372⑈</p>                                                       |                                                                        |                                                                       |

|                                                                                                               |                                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| <p>-Inst=-BranchName= Astra Bank-RINum=&gt;101102344&lt;<br/>-BusDt=05/03/21-TirID=6-ItemNum=000111922939</p> | <p>DEPOSITED TO THE CREDIT OF<br/>THE WITHIN NAMED BANK<br/>ASTRA BANK<br/>101102344</p> <p>CHECK FOR \$735.62<br/>ENTERED FOR DEPOSIT</p> |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                      |  |                                                                                                            |                                     |
|--------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|-------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |  | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARYSVILLE, KS 66608                                       | 2798<br>83-1503/1011<br>CHECK #1123 |
|                                                                                      |  | 3/17/2021                                                                                                  |                                     |
| PAY TO THE ORDER OF <u>Cynthia Scheer</u>                                            |  | \$ <b>676.60</b>                                                                                           |                                     |
| Six Hundred Seventy-Six and 60/100                                                   |  | DOLLARS                                                                                                    |                                     |
| Cynthia Scheer<br>1827 Concord Rd<br>Haddam, KS 66944                                |  | <br>AUTHORIZED SIGNATURE |                                     |
| MEMO                                                                                 |  |                                                                                                            |                                     |
| @002798 @:101115030: 1430309372@                                                     |  |                                                                                                            |                                     |

Photo Safe Deposit

Details on Back

-Inst- BranchName= Astra Bank-RINum=>101102344<  
 -BusDt=05/03/21-TirID=6-ItemNum=000111922938

DEPOSITED TO THE CREDIT OF  
 THE WITHIN NAMED BANK  
 ASTRA BANK  
 101102344

|                                                                                      |                                                                      |                                                                                                            |          |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 | <b>UNITED BANK AND TRUST</b><br>623 BROADWAY<br>MARYSVILLE, KS 66508 | 2770<br><small>83-1503/1011</small><br><small>CHECK NUMBER</small>                                         | 3/3/2021 |
| PAY TO THE ORDER OF <u>Cynthia Scheer</u>                                            |                                                                      | <b>\$707.88</b>                                                                                            |          |
| Seven Hundred Seven and 88/100                                                       |                                                                      | DOLLARS                                                                                                    |          |
| Cynthia Scheer<br>1827 Concord Rd<br>Haddam, KS 66944                                |                                                                      | <br>AUTHORIZED SIGNATURE |          |
| MEMO                                                                                 |                                                                      |                                                                                                            |          |
| @00 2770 @ 10 11150301 1430309372 @                                                  |                                                                      |                                                                                                            |          |

|                                                                                                                                                                                      |                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>                         -Inst=-BranchName= Astra Bank-RINum=&gt;101102344&lt;<br/>                         -BusDI=03/08/21-TirID=1-ItemNum=000112358187                     </p> | DEPOSITED TO THE CREDIT OF<br>THE WITHIN NAMED BANK<br>ASTRA BANK<br>101102344<br><input type="checkbox"/> CHECK EXN FOR MOBILE BANKING DEPOSIT<br><small>ATTENTION OF FINANCIAL INSTITUTION ONLY PLEASE</small> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                      |                                                                      |                                                                                                            |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 | <b>UNITED BANK AND TRUST</b><br>623 BROADWAY<br>MARYSVILLE, KS 66506 | 2750<br>83-1503/1011<br>16<br>CHECK NUMBER<br>2/17/2021                                                    |
| PAY TO THE ORDER OF <u>Cynthia Scheer</u>                                            |                                                                      | <b>\$*692.01</b>                                                                                           |
| Six Hundred Ninety-Two and 01/100.....                                               |                                                                      | DOLLARS                                                                                                    |
| Cynthia Scheer<br>1827 Concord Rd<br>Haddam, KS 66944                                |                                                                      | <br>AUTHORIZED SIGNATURE |
| MEMO                                                                                 |                                                                      |                                                                                                            |
| @002750@ 101115030 1430309372@                                                       |                                                                      |                                                                                                            |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| <p>Security Features: Microprint, color and metallic ink, raised embossed, and other features.</p> <p>Inst= BranchName= Asira Bank-RNum=&gt;101102344&lt;<br/>                 BusDt=02/19/21-TirID=1-ItemNum=000112354509</p> <p>General Information:<br/>                 *Deposited to the credit of the within named payee<br/>                 *This check is not cashable at the bank of issue<br/>                 *This check is not negotiable<br/>                 *This check is not transferable<br/>                 *This check is not redeemable at the bank of issue</p> | DEPOSITED TO THE CREDIT OF<br>THE WITHIN NAMED PAYEE<br>ASTRA BANK<br>1011 0234 4 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|

|                                                                                      |  |                                                                                                             |  |                                                                          |
|--------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66988-0316 |  | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARYSVILLE, KS 66508                                        |  | <b>2727</b><br>83-1503/1011<br><b>CHECK ARBITER</b><br>16<br>KANSAS BANK |
|                                                                                      |  |                                                                                                             |  | <b>2/3/2021</b>                                                          |
| PAY TO THE<br>ORDER OF <u>Cynthia Scheer</u>                                         |  | <b>\$732.03</b>                                                                                             |  |                                                                          |
| Seven Hundred Thirty-Two and 03/100                                                  |  | DOLLARS                                                                                                     |  |                                                                          |
| Cynthia Scheer<br>1827 Concord Rd<br>Haddam, KS 66944                                |  | <br>AUTHORIZED SIGNATURE |  |                                                                          |
| MEMO                                                                                 |  |                                                                                                             |  |                                                                          |
| ⑈002727⑈ ⑆101115030⑆ 1430309372⑈                                                     |  |                                                                                                             |  |                                                                          |

Photo Safe Deposit

Details on Back

DEPOSITED TO THE CREDIT OF  
THE WITHIN NAMED BANK

☐ CHECK 231 TCASIRA BANK OF DEPOSIT  
OF DEPOSIT OF 101102344 101102344 101102344

-Inst=-BranchName= Asira Bank:RINum=>101102344<  
-BusDt=02/09/21-TirID=2-ItemNum=000112450632

Cynthia Scheer - 2021

| 2021 Payroll   | Gross    | Fed WH   | St WH | Med   | SS     | 3% Contri | Net      | Ck # | 3%    |
|----------------|----------|----------|-------|-------|--------|-----------|----------|------|-------|
| Cynthia Scheer |          |          |       |       |        |           |          |      |       |
|                |          |          |       |       |        |           |          |      |       |
| 2/3/21         | 948.00   | 85.00    | 30.00 | 13.75 | 58.78  | 28.44     | 732.03   | 2727 | 28.44 |
| 2/17/21        | 892.00   | 78.00    | 27.00 | 12.93 | 55.30  | 26.76     | 692.01   | 2750 | 26.76 |
|                | 1,840.00 | 163.00   | 57.00 | 26.68 | 114.08 | 55.20     | 1,424.04 |      | 55.20 |
|                |          | 1,840.00 |       |       |        |           |          |      |       |
| 3/3/21         | 912.00   | 80.00    | 27.00 | 13.22 | 56.54  | 27.36     | 707.88   | 2770 | 27.36 |
| 3/17/21        | 908.00   | 80.00    | 27.00 | 13.17 | 56.30  | 27.24     | 704.29   | 2798 | 27.24 |
| 3/31/21        | 952.00   | 85.00    | 30.00 | 13.80 | 59.02  | 28.56     | 735.62   | 2821 | 28.56 |
|                | 2,772.00 | 245.00   | 84.00 | 40.19 | 171.86 | 83.16     | 2,147.79 |      | 83.16 |
|                |          | 2,772.00 |       |       |        |           |          |      |       |

|                                                                                      |                                                                      |                                                                                                            |           |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 | <b>UNITED BANK AND TRUST</b><br>623 BROADWAY<br>MARYSVILLE, KS 66506 | 2812<br>83-1583/1011<br>15<br>CHECK NUMBER                                                                 | 3/29/2021 |
| PAY TO THE ORDER OF <b>Jennifer Thalmann</b>                                         |                                                                      | <b>\$1,391.89</b>                                                                                          |           |
| One Thousand Three Hundred Ninety-One and 89/100                                     |                                                                      | DOLLARS                                                                                                    |           |
| Jennifer Thalmann<br>206 W 1st St<br>Palmer KS 66962                                 |                                                                      | <br>AUTHORIZED SIGNATURE |           |
| MEMO                                                                                 |                                                                      |                                                                                                            |           |
| ⑈002812⑈ ⑆101115030⑆ 1430309372⑈                                                     |                                                                      |                                                                                                            |           |

Photo Safe Deposit Details on Back

|                                                                                                                                                                                          |                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>0016183476</p> <p>&gt;101115030&lt;<br/>                 United B and T #016<br/>                 2021-04-05<br/>                 0016183476<br/>                 Batch 116762687</p> | WASHINGTON, KANSAS<br>UNITED BANK & TRUST<br>Absence of endorsement guaranteed,<br>Payee in accordance with payee's instructions.<br>4404383354 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                      |  |                                                                                                            |                                            |
|--------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |  | UNITED BANK AND TRUST<br>823 BROADWAY<br>MARYSVILLE, KS 66506                                              | 2789<br>03-1503/1011<br>15<br>CHECK NUMBER |
|                                                                                      |  | 3/15/2021                                                                                                  |                                            |
| PAY TO THE<br>ORDER OF <u>Jennifer Thalmann</u>                                      |  | <b>**1,391.89</b><br>\$                                                                                    | Photo Safe Deposit<br>Details on Back      |
| One Thousand Three Hundred Ninety-One and 89/100.....                                |  | DOLLARS                                                                                                    |                                            |
| Jennifer Thalmann<br>206 W 1st St<br>Palmer KS 66962                                 |  | <br>AUTHORIZED SIGNATURE |                                            |
| MEMO                                                                                 |  |                                                                                                            |                                            |
| ⑈002789⑈ ⑆101115030⑆ 1430309372⑈                                                     |  |                                                                                                            |                                            |

|                                                |                                                                                   |                                                                            |              |
|------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------|
| 0018007596<br>⑈002789⑈ ⑆101115030⑆ 1430309372⑈ | >101115030<<br>United B and T #018<br>2021-03-15<br>0018007596<br>Batch 114688177 | CHECK FOR DEPOSIT ONLY<br>MICR LINE (EBC) ⑈002789⑈ ⑆101115030⑆ 1430309372⑈ | 4004 383 354 |
|------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------|

|                                                                                      |  |                                                                      |                                                  |
|--------------------------------------------------------------------------------------|--|----------------------------------------------------------------------|--------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |  | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARYSVILLE, KS 66508 | 2761<br>83-1503/1011<br>CHECK NUMBER<br>3/1/2021 |
| PAY TO THE ORDER OF <u>Jennifer Thalmann</u>                                         |  | \$ <b>1,391.89</b>                                                   |                                                  |
| One Thousand Three Hundred Ninety-One and 89/100..... DOLLARS                        |  |                                                                      |                                                  |
| Jennifer Thalmann<br>206 W 1st St<br>Palmer KS 66962                                 |  | AUTHORIZED SIGNATURE _____                                           |                                                  |
| MEMO                                                                                 |  |                                                                      |                                                  |
| @002761@ 101115030 1430309372@                                                       |  |                                                                      |                                                  |

0010890205

0010890205

>101115030<  
 United B and T #016  
 2021-03-02  
 0016890205  
 Batch 113388781

4004383354

UNITED BANK AND TRUST  
 WASHINGTON, KANSAS

2740  
87 1503-1011  
18  
CINCEP STUC

BACKROADS NEWS  
& MEDIA INC  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 66206

-2/16/2021

PAY TO THE ORDER OF Jennifer Thalmann

One Thousand Three Hundred Ninety-One and 89/100.....

\$ 1,391.89

DOLLARS

Jennifer Thalmann  
208 W 1st St  
Palmer KS 66962

MEMO

002740 101115030 1430309372

AUTHORIZED SIGNATURE

Photo Safe Deposit  
Details on Back

ALICE 109372  
WASH DC NEWS

**Security Features exceed industry standards and include:**

- Image Match: Matching account and check number on back of check (line 240 088)
- Mobile Deposit: Mobile Deposit check mark to indicate check has been deposited via mobile device
- The GreatWeave pattern on back designed to deter fraud
- Multiprint: 10 lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit icon visible on front and back

**Do not cash it.**

- Any of the features listed above are missing or appear altered
- For the new database looks pink or has disappeared
- Brown stains or colored spots appear on both front and back, and in Chemical Wash Deletion Box

>101115030<  
Acct# \*\*\*\*\*3354  
2021-02-16  
0888754453  
47600560  
Mobile Deposit

☐ CHECK BOX FOR MOBILE/REMOTE DEPOSIT  
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

4004 383 354  
Don't  
For UBT Mobile Deposit

|                                                                                      |                                                               |                                                                                                            |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66868-0316 | UNITED BANK AND TRUST<br>832 BROADWAY<br>MARYSVILLE, KS 66506 | 2713<br>83-1503/1011<br>CHECK ADJUST<br>2/1/2021                                                           |
| PAY TO THE ORDER OF <u>Jennifer Thalmann</u>                                         |                                                               | \$ <b>1,391.89</b>                                                                                         |
| One Thousand Three Hundred Ninety-One and 89/100                                     |                                                               | DOLLARS                                                                                                    |
| Jennifer Thalmann<br>206 W 1st St<br>Palmer KS 66962                                 |                                                               | <br>AUTHORIZED SIGNATURE |
| MEMO                                                                                 |                                                               |                                                                                                            |
| @002713 101115030 1430309372                                                         |                                                               |                                                                                                            |

|                                                                                                                                                                                          |                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| <p>0016627622</p> <p>&gt;101115030&lt;<br/>                 United B and T #016<br/>                 2021-02-01<br/>                 0016627622<br/>                 Batch 110611646</p> | <p>CHECK #</p> <p>4004383354</p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|

Jan 2020 2021

| 2021 Payroll      | Gross    | Fed WH   | St WH  | Med   | SS     | Net      | Ck # |
|-------------------|----------|----------|--------|-------|--------|----------|------|
| Jennifer Thalmann |          |          |        |       |        |          |      |
|                   |          |          |        |       |        |          |      |
| 2/1               | 1,923.00 | 288.00   | 96.00  | 27.88 | 119.23 | 1,391.89 | 2713 |
| 2/15              | 1,923.00 | 288.00   | 96.00  | 27.88 | 119.23 | 1,391.89 | 2740 |
|                   | 3,846.00 | 576.00   | 192.00 | 55.76 | 238.46 | 2,783.78 |      |
|                   |          | 3,846.00 |        |       |        |          |      |
|                   |          |          |        |       |        |          |      |
| 3/1               | 1,923.00 | 288.00   | 96.00  | 27.88 | 119.23 | 1,391.89 | 2761 |
| 3/15              | 1,923.00 | 288.00   | 96.00  | 27.88 | 119.23 | 1,391.89 | 2789 |
| 3/29              | 1,923.00 | 288.00   | 96.00  | 27.88 | 119.23 | 1,391.89 | 2812 |
|                   | 5,769.00 | 864.00   | 288.00 | 83.64 | 357.69 | 4,175.67 |      |
|                   |          | 5,769.00 |        |       |        |          |      |

|                                                                                      |               |                                                                                                            |                                            |
|--------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |               | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARYSVILLE, KS 66608                                       | 2811<br>83-1503/1011<br>16<br>CHECK NUMBER |
|                                                                                      |               | 3/29/2021                                                                                                  |                                            |
| PAY TO THE ORDER OF                                                                  | Thalmann, Dan | \$                                                                                                         | 311.10                                     |
| Three Hundred Eleven and 10/100*****                                                 |               | DOLLARS                                                                                                    |                                            |
| Thalmann, Dan                                                                        |               |                                                                                                            |                                            |
| MEMO                                                                                 |               | <br>AUTHORIZED SIGNATURE |                                            |
| ⑈002811⑈ ⑆101115030⑆ 1430309372⑈                                                     |               |                                                                                                            |                                            |

0010183477

>101115030<  
 United B and T #016  
 2021-04-05  
 0016183477  
 Batch 116762687

4204302254

UNITED BANK & TRUST  
 WASHINGTON, KANSAS DEPOSIT  
 Payee in accordance with payee's instructions.  
 Absence of endorsement guaranteed.

2788  
83 1503/1011  
CHECK NUMBER  
3/15/2021

BACKROADS NEWS  
& MEDIA INC  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARTYSVILLE, KS 66508

PAY TO THE ORDER OF Thalmann, Dan \$ 186.10

One Hundred Eighty-Six and 10/100 DOLLARS

Thalmann, Dan

MEMO

*[Signature]*  
AUTHORIZED SIGNATURE

⑈002788⑈ ⑆101115030⑆ 1430309372⑈

Photo Safe Deposit®  
Details on Back

*[Handwritten signature]*

4004 383 354

CORSON CO. FIBERGLASS ROCKET DEPOSIT  
OF THE FBI AND A HISTORY OF THE CASES

>101115030<  
United B and T #018  
2021-03-15  
0018007598  
Batch 114688177

0018007598

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 66506

2760

83-1503/1011  
15  
CHECK NUMBER

3/1/2021

PAY TO THE  
ORDER OF Thalman, Dan

\$ **186.10**

One Hundred Eighty-Six and 10/100..... DOLLARS

Thalman, Dan

MEMO

AUTHORIZED SIGNATURE

⑈002760⑈ ⑆101115030⑆ 1430309372⑈

Photo Safe Deposit

Details on Back

>101115030<  
United B and T #016  
2021-03-02  
0016890204  
Batch 113388781

UNITED BANK & TRUST  
WASHINGTON, KANSAS  
DEPOSIT

4004383354  
Credited to the account of the within party  
Payee in accordance with the within party's  
Absence of endorsement and proper initials

0016890204

|                                                                                      |  |                                                               |                                       |
|--------------------------------------------------------------------------------------|--|---------------------------------------------------------------|---------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 318<br>WASHINGTON, KS 66968-0318 |  | UNITED BANK AND TRUST<br>823 BROADWAY<br>MARYSVILLE, KS 66508 | 2739<br>0315031011<br>00 CHECK INCS   |
| PAY TO THE ORDER OF <u>Thalmann, Dan</u>                                             |  | 2/15/2021                                                     | Photo Safe Deposit<br>Details on Back |
| One Hundred Eighty-Six and 10/100.....                                               |  | \$ 186.10                                                     |                                       |
| Thalmann, Dan                                                                        |  | DOLLARS                                                       |                                       |
| MEMO                                                                                 |  | AUTHORIZED SIGNATURE                                          |                                       |
| ⑈002739⑈ ⑆101115030⑆ 1430309372⑈                                                     |  |                                                               |                                       |

1430309372  
BACKROADS NEWS

**Security Features exceed industry standards and include:**

- Image Match - Matching account and check number
- Micro Print - Micro Print on the back of the check
- Mobile Deposit - Mobile Deposit check must be submitted via mobile device
- The Security Feature - pattern on back designed to deter fraud
- Microprint - Microprint on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit - icon visible on front and back

**Do not cash if:**

- Any of the features listed above are missing or appear altered
- The front or back looks pink or has disappeared
- Brown stains or colored spots appear on both front and back, and/or Chemical Wash Detection Box

ORIGINAL DOCUMENT  
 101115030  
 2021-02-16  
 0888754711  
 47584239  
 Mobile Deposit

☐ CHECK BOX FOR MOBILE/REMOTE DEPOSIT  
 WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

4004383354

|                                                                                      |  |                                                                                                            |                                             |
|--------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |  | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARTYSVILLE, KS 66506                                      | <b>2712</b><br>83-1503/1011<br>CHECK NUMBER |
|                                                                                      |  | 2/1/2021                                                                                                   |                                             |
| PAY TO THE ORDER OF <u>Thalmann, Dan</u>                                             |  | \$ <b>**186.10</b>                                                                                         |                                             |
| One Hundred Eighty-Six and 10/100*****                                               |  | DOLLARS                                                                                                    |                                             |
| Thalmann, Dan                                                                        |  | <br>AUTHORIZED SIGNATURE |                                             |
| MEMO                                                                                 |  |                                                                                                            |                                             |
| ⑈002712⑈ ⑆101115030⑆ ⑈430309372⑈                                                     |  |                                                                                                            |                                             |

|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>                         &gt;101115030&lt;<br/>                         United B and T #016<br/>                         2021-02-01<br/>                         0016627621<br/>                         Batch 110611646                     </p> | <div style="border: 1px solid black; padding: 5px;"> <input type="checkbox"/> CHECK BY<br/> <input type="checkbox"/> FOR MOBILE DEPOSIT                     </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">                         4004383354                     </div> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| 2021 Payroll | Gross    | Fed WH | St WH    | Med   | SS    | 2020   | 3%    | IRA    | Matching | Ck # |
|--------------|----------|--------|----------|-------|-------|--------|-------|--------|----------|------|
| DanThail...  |          |        |          |       |       |        |       |        |          |      |
| 2/1          | 384.00   | 24.00  | 8.00     | 5.57  | 23.81 | 186.10 | 11.52 | 125.00 |          | 2712 |
| 2/15         | 384.00   | 24.00  | 8.00     | 5.57  | 23.81 | 186.10 | 11.52 | 125.00 |          | 2739 |
|              | 768.00   | 48.00  | 16.00    | 11.14 | 47.62 | 372.20 | 23.04 | 250.00 |          |      |
|              |          |        | 768.00   |       |       |        |       |        |          |      |
| 3/1          | 384.00   | 24.00  | 8.00     | 5.57  | 23.81 | 186.10 | 11.52 | 125.00 |          | 2760 |
| 3/15         | 384.00   | 24.00  | 8.00     | 5.57  | 23.81 | 186.10 | 11.52 | 125.00 |          | 2788 |
| 3/29         | 384.00   | 24.00  | 8.00     | 5.57  | 23.81 | 311.10 | 11.52 | -      |          | 2811 |
|              | 1,152.00 | 72.00  | 24.00    | 16.71 | 71.43 | 683.30 | 34.56 | 250.00 |          |      |
|              |          |        | 1,152.00 |       |       |        |       |        |          |      |

|                                                                                      |                                                               |                                                                                                            |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 | UNITED BANK AND TRUST<br>823 BROADWAY<br>MARYSVILLE, KS 66508 | 2948<br>03-1503/1011<br>15<br>OKCK ARMY<br>6/21/2021                                                       |
| PAY TO THE ORDER OF <u>Thalmann, Dan</u>                                             |                                                               | \$ <b>**186.10</b>                                                                                         |
| One Hundred Eighty-Six and 10/100.....                                               |                                                               | DOLLARS                                                                                                    |
| Thalmann, Dan                                                                        |                                                               |                                                                                                            |
| MEMO                                                                                 |                                                               | <br>AUTHORIZED SIGNATURE |
| ⑈002948⑈ ⑆101115030⑆ 1430309372⑈                                                     |                                                               |                                                                                                            |

|                                                                                                                                                                                          |                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| <p>0016303424</p> <p>&gt;101115030&lt;<br/>                 United B and T #016<br/>                 2021-08-11<br/>                 0016303424<br/>                 Batch 130223021</p> | <p style="writing-mode: vertical-rl; transform: rotate(180deg);">                     4004 383 354                 </p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|

### Imaging - View Transaction

4004 383 354

### Imaging - View Transaction

0017788544

>101115030<  
United B and T #017  
2021-06-11  
0017788544  
Batch 123781440

RECEIVED BY MAIL ROOM  
FBI LABORATORY

4504 383 354

BACKROADS NEWS  
& MEDIA INC  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 66500

2877

83-1503/1011  
16  
CHECK NUMBER

5/10/2021

PAY TO THE  
ORDER OF Thalmann, Dan

\$ \*\*186.10

One Hundred Eighty-Six and 10/100

DOLLARS

Thalmann, Dan

MEMO

  
AUTHORIZED SIGNATURE

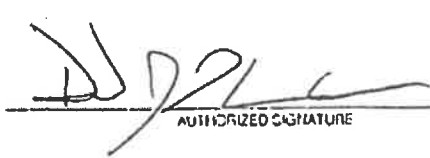
⑈002877⑈ ⑆101115030⑆ 1430309372⑈

Photo Safe Deposit  
Details on Back

>101115030<  
United B and T #016  
2021-05-25  
0016648414  
Batch 121939663

☐ CHECK FOR MOBILE DEPOSIT  
ATTACH TO FRONT OF CHECK

4004 383 354

|                                                                                      |                                                                                                            |                                                                      |    |                                                         |
|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----|---------------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |                                                                                                            | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARYSVILLE, KS 66500 |    | 2860<br>83-1503/1011<br>16<br>CHECK AMOUNT<br>4/26/2021 |
| PAY TO THE<br>ORDER OF                                                               | Thalmann, Dan                                                                                              |                                                                      | \$ | **186.10                                                |
| One Hundred Eighty-Six and 10/100                                                    |                                                                                                            |                                                                      |    | DOLLARS                                                 |
| Thalmann, Dan                                                                        |                                                                                                            |                                                                      |    |                                                         |
| MEMO                                                                                 | <br>AUTHORIZED SIGNATURE |                                                                      |    |                                                         |
| ⑈002860⑈ ⑆101115030⑆ 1430309372⑈                                                     |                                                                                                            |                                                                      |    |                                                         |

|            |                                                                                   |                                                                 |
|------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------|
| 0010344496 | >101115030<<br>United B and T #016<br>2021-05-13<br>0016544496<br>Batch 120724951 | DEPOSIT FOR DEPOSIT<br>15030 210301 210301 030101<br>4004383354 |
|------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------|

8/26/2021

Imaging - View Transaction

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 66506

2837

83-1503/1011  
16  
CHECK NUMBER

4/12/2021

PAY TO THE  
ORDER OF

Thalmann, Dan

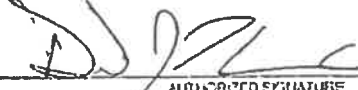
\$ \*\*186.10

One Hundred Eighty-Six and 10/100

DOLLARS

Thalmann, Dan

MEMO

  
AUTORIZED SIGNATURE

⑈002837⑈ ⑆101115030⑆ 1430309372⑈

>101115030<  
United B and T #016  
2021-05-10  
0016507785  
Batch 120363505

☐ Cashed at Bank  
Payee in accordance with payee's instructions.  
Absence of endorsement constitutes  
endorsement by payee.  
UNITED BANK AND TRUST

4004383354

| 2021 Payroll | Gross  | Fed WH | St WH  | Med   | SS    | Net    | 3% Matching | IRA    | Ck # |
|--------------|--------|--------|--------|-------|-------|--------|-------------|--------|------|
| Dan Thalmann |        |        |        |       |       |        |             |        |      |
| 4/12         | 384.00 | 24.00  | 8.00   | 5.57  | 23.81 | 186.10 | 11.52       | 125.00 | 2837 |
| 4/26         | 384.00 | 24.00  | 8.00   | 5.57  | 23.81 | 186.10 | 11.52       | 125.00 | 2860 |
|              | 768.00 | 48.00  | 16.00  | 11.14 | 47.62 | 372.20 | 23.04       | 250.00 |      |
|              |        |        | 768.00 |       |       |        |             |        |      |
| 5/10         | 384.00 | 24.00  | 8.00   | 5.57  | 23.81 | 186.10 | 11.52       | 125.00 | 2877 |
| 5/24         | 384.00 | 24.00  | 8.00   | 5.57  | 23.81 | 186.10 | 11.52       | 125.00 | 2902 |
|              | 768.00 | 48.00  | 16.00  | 11.14 | 47.62 | 372.20 | 23.04       | 250.00 |      |
|              |        |        | 768.00 |       |       |        |             |        |      |
| 6/7          | 384.00 | 24.00  | 8.00   | 5.57  | 23.81 | 186.10 | 11.52       | 125.00 | 2918 |
| 6/21         | 384.00 | 24.00  | 8.00   | 5.57  | 23.81 | 186.10 | 11.52       | 125.00 | 2948 |
|              | 768.00 | 48.00  | 16.00  | 11.14 | 47.62 | 372.20 | 23.04       | 250.00 |      |
|              |        |        | 768.00 |       |       |        |             |        |      |

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 66506

2949

83-1503/1011  
CHECK NUMBER

6/21/2021

PAY TO THE  
ORDER OF

Jennifer Thalmann

\$ \*\*1,391.89

One Thousand Three Hundred Ninety-One and 89/100\*\*\*\*\*

DOLLARS

Jennifer Thalmann  
206 W 1st St  
Palmer KS 66962

MEMO

  
AUTHORIZED SIGNATURE

⑈002949⑈ ⑆101115030⑆ 1430309372⑈

>101115030<  
United B and T #016  
2021-08-11  
0016303426  
Batch 130223021

0016303426

DEPOSIT FOR REMOTE DEPOSIT  
TELEPHONE NUMBER 800-885-8855

4004383354

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARTYSVILLE, KS 66508

2919

83 1503/1011

CHECK AMOUNT

6/7/2021

PAY TO THE  
ORDER OF Jennifer Thalmann

\$ \*\*1,391.89

One Thousand Three Hundred Ninety-One and 89/100

DOLLARS

Jennifer Thalmann  
206 W 1st St  
Palmer KS 66962

MEMO

*[Signature]*  
AUTHORIZED SIGNATURE

⑈002919⑈ ⑆101115030⑆ 1430309372⑈

>101115030<  
United B and T #016  
2021-07-22  
0016133424  
Batch 128098419

Credited to the account of the within named  
Payee in accordance with payee's instructions.  
Absence of endorsement required.  
UNITED BANK & TRUST  
WASHINGTON, MO 64790

|                                                                                      |  |                                                                                                             |                                                    |
|--------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |  | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARYSVILLE, KS 66506                                        | <b>2903</b><br>83-1503/1011<br>16<br>CHECK JUNE 16 |
| PAY TO THE ORDER OF <u>Jennifer Thalmann</u>                                         |  |                                                                                                             | 5/24/2021                                          |
| One Thousand Three Hundred Ninety-One and 89/100                                     |  |                                                                                                             | \$**1,391.89                                       |
| Jennifer Thalmann<br>206 W 1st St<br>Palmer KS 66962                                 |  | DOLLARS                                                                                                     |                                                    |
| MEMO                                                                                 |  | <br>AUTHORIZED SIGNATURE |                                                    |
| ⑈002903⑈ ⑆101115030⑆ 1430309372⑈                                                     |  |                                                                                                             |                                                    |

|                   |                                                                                                    |                     |
|-------------------|----------------------------------------------------------------------------------------------------|---------------------|
| <p>0017788543</p> | <p>&gt;101115030&lt;<br/>United B and T #017<br/>2021-06-11<br/>0017788543<br/>Batch 123781440</p> | <p>4004 383 354</p> |
|-------------------|----------------------------------------------------------------------------------------------------|---------------------|

8/26/2021

Imaging - View Transaction

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 66508

2878

03-1503/1011

CHECK NUMBER

5/10/2021

PAY TO THE  
ORDER OF Jennifer Thalmann

\$ \*\*1,391.89

One Thousand Three Hundred Ninety-One and 89/100

DOLLARS

Jennifer Thalmann  
206 W 1st St  
Palmer KS 66962

MEMO

*[Handwritten Signature]*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈002878⑈ ⑆101115030⑆ 1430309372⑈

Photo Safe Deposit  
Details on Back

>101115030<  
United B and T #016  
2021-05-25  
0016648413  
Batch 121939663

CHECKS FOR MOBILE DEPOSIT  
OR DEPOSITED AT A BRANCH OR ATM

40004383354

8/26/2021

Imaging - View Transaction

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARTYSVILLE, KS 66500

2861

83-1503/1011  
16  
CHECK NUMBER

4/26/2021

PAY TO THE ORDER OF Jennifer Thalmann

\$ **1,391.89**

One Thousand Three Hundred Ninety-One and 89/100

DOLLARS

Jennifer Thalmann  
206 W 1st St  
Palmer KS 66962

MEMO

  
AUTHORIZED SIGNATURE

⑈002861⑈ ⑆101115030⑆ 1430309372⑈

Photo Safe Deposit

Details on Back

>101115030<  
United B and T #016  
2021-05-13  
0016544497  
Batch 120724951

0016544497

UNITED BANK AND TRUST  
1500 W. BROADWAY  
MARTYSVILLE, KS 66500



4004 383 354

8/26/2021

Imaging - View Transaction

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66988-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 66506

2838

83-1503/1011  
16  
CHECK NUMBER

4/12/2021

PAY TO THE ORDER OF Jennifer Thalmann

\$ \*\*1,391.89

One Thousand Three Hundred Ninety-One and 89/100..... DOLLARS

Jennifer Thalmann  
206 W 1st St  
Palmer KS 66962

MEMO

  
AUTHORIZED SIGNATURE

⑈002838⑈ ⑆101115030⑆ 1430309372⑈

>101115030<  
United B and T #016  
2021-05-10  
0016507784  
Batch 120363505

Credited to the account of the within named  
Payee in accordance with payee's instructions.  
Absence of endorsement guaranteed.  
CREDIT TO UNITED BANK & TRUST PERMIT  
WASHINGTON ORGANIZATION

4004363354

| 2021 Payroll      | Gross    | Fed WH   | St WH  | Med   | SS     | Net      | Ch # |
|-------------------|----------|----------|--------|-------|--------|----------|------|
| Jennifer Thalmann |          |          |        |       |        |          |      |
| 4/12              | 1,923.00 | 288.00   | 96.00  | 27.88 | 119.23 | 1,391.89 | 2838 |
| 4/26              | 1,923.00 | 288.00   | 96.00  | 27.88 | 119.23 | 1,391.89 | 2861 |
|                   | 3,846.00 | 576.00   | 192.00 | 55.76 | 238.46 | 2,783.78 |      |
|                   |          | 3,846.00 |        |       |        |          |      |
| 5/10              | 1,923.00 | 288.00   | 96.00  | 27.88 | 119.23 | 1,391.89 | 2878 |
| 5/24              | 1,923.00 | 288.00   | 96.00  | 27.88 | 119.23 | 1,391.89 | 2903 |
|                   | 3,846.00 | 576.00   | 192.00 | 55.76 | 238.46 | 2,783.78 |      |
|                   |          | 3,846.00 |        |       |        |          |      |
| 6/7               | 1,923.00 | 288.00   | 96.00  | 27.88 | 119.23 | 1,391.89 | 2919 |
| 6/21              | 1,923.00 | 288.00   | 96.00  | 27.88 | 119.23 | 1,391.89 | 2949 |
|                   | 3,846.00 | 576.00   | 192.00 | 55.76 | 238.46 | 2,783.78 |      |
|                   |          | 3,846.00 |        |       |        |          |      |

### Imaging - View Transaction

☐ POSTED TO FOR ADJUTANT GENERAL  
 THROUGH THE ADJUTANT GENERAL

>101115030<  
 United B and T #016  
 2021-07-21  
 0016127567  
 Batch 127992196

001

8/26/2021

Imaging - View Transaction

|                                                                                      |              |                                                                                                            |                                             |
|--------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |              | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARYSVILLE, KS 66500                                       | <b>2980</b><br>87 1503/1011<br>CHECK NUMBER |
|                                                                                      |              | 7/7/2021                                                                                                   |                                             |
| PAY TO THE ORDER OF                                                                  | Iola J Wolfe |                                                                                                            | \$ **432.88                                 |
| Four Hundred Thirty-Two and 88/100                                                   |              |                                                                                                            | DOLLARS                                     |
| Iola J Wolfe<br>317 W. 4th St<br>Washington, KS 66968                                |              | <br>AUTHORIZED SIGNATURE |                                             |
| MEMO                                                                                 |              |                                                                                                            |                                             |
| ⑈002980⑈ ⑆101115030⑆ 1430309372⑈                                                     |              |                                                                                                            |                                             |

|                                                                                                    |                                                                                                         |                            |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------|
| <p>&gt;101115030&lt;<br/>United B and T #016<br/>2021-07-07<br/>0016992211<br/>Batch 126479472</p> | <p>DEPOSITED FOR MOBILE DEPOSIT<br/>AT THE TIME OF DEPOSIT, THE FOLLOWING INFORMATION WAS PROVIDED:</p> | <p><i>Iola J Wolfe</i></p> |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------|

8/26/2021

Imaging - View Transaction

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 66508

2962

83-1503/1011  
CHECK 1503

6/23/2021

PAY TO THE ORDER OF Iola J Wolfe

\$\*\*423.73

Four Hundred Twenty-Three and 73/100\*\*\*\*\* DOLLARS

Iola J Wolfe  
317 W. 4th St  
Washington, KS 66968

MEMO

  
AUTHORIZED SIGNATURE

⑈002962⑈ ⑆101115030⑆ 1430309372⑈

>101115030<  
United B and T #016  
2021-06-23  
0016882627  
Batch 125032970

☐ CHECK BOX FOR MOBILE NOTE DEPOSIT  
AT THE POINT OF DEPOSIT ONLY

*Iola J Wolfe*

8/26/2021

Imaging - View Transaction

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
623 BROADWAY  
MARYSVILLE, KS 66506

2930

83-1503/1011  
CHECK #1503

6/9/2021

PAY TO THE  
ORDER OF Iola J Wolfe

\$ **312.91**

Three Hundred Twelve and 91/100..... DOLLARS

Iola J Wolfe  
317 W. 4th St  
Washington, KS 66968

MEMO

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

⑈002930⑈ ⑆101115030⑆ 1430309372⑈

Photo Safe Deposit

Details on Back

>101115030<  
United B and T #016  
2021-06-09  
0016767484  
Batch 123542948

⑈0016767484⑈  
FOR DEPOSIT ONLY  
NO OTHER MARKS

*[Handwritten Signature]*

|                                                                                      |  |                                                                                                            |                                                   |
|--------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66988-0316 |  | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARYSVILLE, KS 66508                                       | <b>2913</b><br>83-1503/1011<br>16<br>CHECK NUMBER |
|                                                                                      |  | 5/26/2021                                                                                                  |                                                   |
| PAY TO THE ORDER OF <u>Iola J Wolfe</u>                                              |  | \$ <b>**423.73</b>                                                                                         |                                                   |
| Four Hundred Twenty-Three and 73/100                                                 |  |                                                                                                            | DOLLARS                                           |
| Iola J Wolfe<br>317 W. 4th St<br>Washington, KS 66968                                |  | <br>AUTHORIZED SIGNATURE |                                                   |
| MEMO                                                                                 |  |                                                                                                            |                                                   |
| ⑈002913⑈ ⑆101115030⑆ 1430309372⑈                                                     |  |                                                                                                            |                                                   |

|                                                                                                                                                        |                                                                                              |                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <p>⑈002913⑈ ⑆101115030⑆ 1430309372⑈</p> <p>0016659945</p> <p>⑆101115030⑆<br/>United B and T #016<br/>2021-05-26<br/>0016659945<br/>Batch 122063027</p> | <p>⑆101115030⑆<br/>United B and T #016<br/>2021-05-26<br/>0016659945<br/>Batch 122063027</p> | <p>⑆101115030⑆<br/>United B and T #016<br/>2021-05-26<br/>0016659945<br/>Batch 122063027</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|

|                                                                                               |                                                                        |                                                                                                      |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| <p><b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br/>PO BOX 316<br/>WASHINGTON, KS 66968-0316</p> | <p>UNITED BANK AND TRUST<br/>823 BROADWAY<br/>MARYSVILLE, KS 66506</p> | <p style="text-align: right;"><b>2890</b><br/>83-1503/1011<br/>CHECK NUMBER<br/><b>5/12/2021</b></p> |
| <p>PAY TO THE ORDER OF <u>Iola J Wolfe</u></p>                                                |                                                                        | <p><b>\$ 410.50</b></p>                                                                              |
| <p>Four Hundred Ten and 50/100</p>                                                            |                                                                        | <p>DOLLARS</p>                                                                                       |
| <p>Iola J Wolfe<br/>317 W. 4th St<br/>Washington, KS 66968</p>                                |                                                                        | <p><i>[Signature]</i><br/>AUTHORIZED SIGNATURE</p>                                                   |
| <p>MEMO</p>                                                                                   |                                                                        |                                                                                                      |
| <p>⑈002890⑈ ⑆101115030⑆ 1430309372⑈</p>                                                       |                                                                        |                                                                                                      |

|                                                                                                    |                                                      |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------|
| <p>&gt;101115030&lt;<br/>United B and T #016<br/>2021-05-12<br/>0016535699<br/>Batch 120618168</p> | <p style="text-align: right;"><i>[Signature]</i></p> |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------|

| 2021 Payroll | Gross  | Fed. WH | St. WH | Med   | SS    | Net    | Ck # |
|--------------|--------|---------|--------|-------|-------|--------|------|
| Iola Wolfe   |        |         |        |       |       |        |      |
| 05/12/21     | 451.00 | -       | 6.00   | 6.54  | 27.96 | 410.50 | 2890 |
| 05/26/21     | 467.50 | 2.00    | 6.00   | 6.78  | 28.99 | 423.73 | 2913 |
|              | 918.50 | 2.00    | 12.00  | 13.32 | 56.95 | 834.23 |      |
|              |        | 918.50  |        |       |       |        |      |
| 06/09/21     | 341.00 | -       | 2.00   | 4.95  | 21.14 | 312.91 | 2930 |
| 06/23/21     | 467.50 | 2.00    | 6.00   | 6.78  | 28.99 | 423.73 | 2962 |
|              | 808.50 | 2.00    | 8.00   | 11.73 | 50.13 | 736.64 |      |
|              |        | 808.50  |        |       |       |        |      |
| 07/07/21     | 478.50 | 3.00    | 6.00   | 6.94  | 29.68 | 432.88 | 2980 |
| 07/21/21     | 275.00 | -       | -      | 3.99  | 17.05 | 253.96 | 3001 |
|              | 753.50 | 3.00    | 6.00   | 10.93 | 46.73 | 686.84 |      |
|              |        | 753.50  |        |       |       |        |      |

8/26/2021

Imaging - View Transaction

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 64508

3003

83-1502/1011  
15  
CHECK 1502  
7/21/2021

7/21/2021

PAY TO THE ORDER OF Cynthia Scheer

\$ \*\*778.77

Seven Hundred Seventy-Eight and 77/100..... DOLLARS

Cynthia Scheer  
1827 Concord Rd  
Haddam, KS 66944

  
AUTHORIZED SIGNATURE

MEMO

⑈003003⑈ ⑆101115030⑆ 1430309372⑈

-Inst=-BranchName= Aslra Bank-R(Num=>101102344<  
-BusDI=08/20/21-TiriD=6-ItemNum=000116697131

DEPOSITED TO THE CREDIT OF  
THE WITHIN NAMED BANK  
ASTRA BANK  
101102344

|                                                                                      |  |                                                                                                            |                                      |
|--------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|--------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |  | UNITED BANK AND TRUST<br>823 BROADWAY<br>MARYSVILLE, KS 66506                                              | 2981<br>83-1503/1011<br>CHECK NUMBER |
| PAY TO THE ORDER OF <u>Cynthia Scheer</u>                                            |  | 7/7/2021                                                                                                   | \$ <b>789.96</b>                     |
| Seven Hundred Eighty-Nine and 96/100                                                 |  | DOLLARS                                                                                                    |                                      |
| Cynthia Scheer<br>1827 Concord Rd<br>Haddam, KS 66944                                |  | <br>AUTHORIZED SIGNATURE |                                      |
| MEMO                                                                                 |  |                                                                                                            |                                      |
| ⑈002981⑈ ⑆101115030⑆ 1430309372⑈                                                     |  |                                                                                                            |                                      |

Photo Safe Deposit

Details on Back

|                                                                                              |                                                                                                                                               |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| INST=BranchName= Astra Bank-RINum=>101102344<<br>BusDI=07/16/21-TirID=1-ItemNum=000112483828 | DEPOSITED TO THE CREDIT OF<br>THE WITHIN NAMED BANK<br>ASTRA BANK<br>101102344<br>CHECK 800 / 789.96 REMOTE DEPOSIT<br>07/16/2021 10:00:00 AM |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                      |  |                                                                      |  |                                            |
|--------------------------------------------------------------------------------------|--|----------------------------------------------------------------------|--|--------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |  | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARYSVILLE, KS 66506 |  | 2963<br>83-1502/1011<br>15<br>CHECK NUMBER |
| PAY TO THE ORDER OF <u>Cynthia Scheer</u>                                            |  | 6/23/2021                                                            |  | Photo Safe Deposit                         |
|                                                                                      |  | \$ **798.35                                                          |  |                                            |
| Seven Hundred Ninety-Eight and 35/100.....                                           |  |                                                                      |  | DOLLARS                                    |
| Cynthia Scheer<br>1827 Concord Rd<br>Haddam, KS 66944                                |  | AUTHORIZED SIGNATURE                                                 |  | Details on Back                            |
| MEMO                                                                                 |  |                                                                      |  |                                            |
| ⑈002963⑈ ⑆101115030⑆ 1430309372⑈                                                     |  |                                                                      |  |                                            |

-Inst=BranchName= Astra Bank-RINum=>101102344<  
-BusDi=07/16/21-TirID=1-ItemNum=000112483829

DEPOSITED TO THE CREDIT OF  
THE WITHIN NAMED BANK  
ASTRA BANK  
101102344

|                                                                                      |                                                               |                                                                                                            |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 | UNITED BANK AND TRUST<br>823 BROADWAY<br>MARYSVILLE, KS 64508 | <b>2931</b><br><small>83-1503/1811</small><br><small>18</small><br><b>CHECK NUMBER</b>                     |
|                                                                                      |                                                               | 6/9/2021                                                                                                   |
| PAY TO THE ORDER OF <u>Cynthia Scheer</u>                                            |                                                               | \$ <b>**795.56</b>                                                                                         |
| Seven Hundred Ninety-Six and 56/100.....                                             |                                                               | DOLLARS                                                                                                    |
| Cynthia Scheer<br>1827 Concord Rd<br>Haddam, KS 66944                                |                                                               | <br>AUTHORIZED SIGNATURE |
| MEMO                                                                                 |                                                               |                                                                                                            |
| ⑈002931⑈ ⑆101115030⑆ 1430309372⑈                                                     |                                                               |                                                                                                            |

-Inst=-BranchName= Asira Bank-RINum=>101102344<  
 -BusDI=06/14/21-TlrID=1-ItemNum=000112380970

DEPOSITED TO THE CREDIT OF  
 THE WITHIN NAMED BANK  
**ASTRA BANK**  
 101102344  
 CHECK FOR TELE REMOTE DEPOSIT

BACKROADS NEWS  
& MEDIA INC  
PO BOX 316

WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 66508

2914

83-1503/1011

CHECK IMAGE

5/26/2021

PAY TO THE  
ORDER OF Cynthia Scheer

\$ \*\*802.15

Eight Hundred Two and 15/100

DOLLARS

Cynthia Scheer  
1827 Concord Rd  
Haddam, KS 66944

MEMO

*[Signature]*  
AUTOMATED SIGNATURE

⑈002914⑈ ⑆101115030⑆ 1430309372⑈

-Inst=-BranchName= Astra Bank-RINum=>101102344<  
-BusDt=06/14/21-TlrID=1-ItemNum=000112380968

DEPOSITED TO THE CREDIT OF  
THE WITHIN NAMED BANK  
ASTRA BANK

101102344

|                                                                                      |  |                                                                                                            |                                           |
|--------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |  | UNITED BANK AND TRUST<br>823 BROADWAY<br>MARYSVILLE, KS 66506                                              | 2891<br>83-15037011<br>15<br>CHECK NUMBER |
|                                                                                      |  | 5/12/2021                                                                                                  |                                           |
| PAY TO THE ORDER OF <u>Cynthia Scheer</u>                                            |  | \$ **738.40                                                                                                |                                           |
| Seven Hundred Thirty-Eight and 40/100                                                |  |                                                                                                            | DOLLARS                                   |
| Cynthia Scheer<br>1827 Concord Rd<br>Haddam, KS 66944                                |  | <br>AUTHORIZED SIGNATURE |                                           |
| MEMO                                                                                 |  |                                                                                                            |                                           |
| ⑈002891⑈ ⑆101115030⑆ 1430309372⑈                                                     |  |                                                                                                            |                                           |

Photo Safe Deposit

Details on Back

|                                                                                                                                   |                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| -Inst=-BranchName= Aslra Bank-RINum=>101102344<<br>-BusDt=05/17/21-TID=1-ItemNum=000112471294<br>⑆002891⑈ ⑆101115030⑆ 1430309372⑈ | DEPOSITED TO THE CREDIT OF<br>THE WITHIN NAMED BANK<br>ASIRA BANK<br>101102344<br>CHECK NOY FOR MOBILE DEPOSIT<br>05/17/21 |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|

| 2021 Payroll   | Gross    | Fed. WH  | St. WH | Med   | SS     | 3% Contribution | Net      | Ck # | 3% Matching |
|----------------|----------|----------|--------|-------|--------|-----------------|----------|------|-------------|
| Cynthia Scheer |          |          |        |       |        |                 |          |      |             |
| 5/12/21        | 956.25   | 85.00    | 31.00  | 13.87 | 59.29  | 28.69           | 738.40   | 2891 | 28.69       |
| 5/26/21        | 1,045.50 | 97.00    | 35.00  | 15.16 | 64.82  | 31.37           | 802.15   | 2914 | 31.37       |
|                | 2,001.75 | 182.00   | 66.00  | 29.03 | 124.11 | 60.06           | 1,540.55 |      | 60.06       |
|                |          | 2,001.75 |        |       |        |                 |          |      |             |
| 6/9/21         | 1,037.00 | 95.00    | 35.00  | 15.04 | 64.29  | 31.11           | 796.56   | 2931 | 31.11       |
| 6/23/21        | 1,041.25 | 97.00    | 35.00  | 15.10 | 64.56  | 31.24           | 798.35   | 2963 | 31.24       |
|                | 2,078.25 | 192.00   | 70.00  | 30.14 | 128.85 | 62.35           | 1,594.91 |      | 62.35       |
|                |          | 2,078.25 |        |       |        |                 |          |      |             |
| 7/7/21         | 1,028.50 | 95.00    | 34.00  | 14.91 | 63.77  | 30.86           | 789.96   | 2981 | 30.86       |
| 7/21/21        | 1,011.50 | 92.00    | 33.00  | 14.67 | 62.71  | 30.35           | 778.77   | 3003 | 30.35       |
|                | 2,040.00 | 187.00   | 67.00  | 29.58 | 126.48 | 61.21           | 1,568.73 |      | 61.21       |
|                |          | 2,040.00 |        |       |        |                 |          |      |             |
| 8/4/21         | 913.75   | 80.00    | 29.00  | 13.25 | 56.65  | 27.41           | 707.44   | 3021 | 27.41       |
| 8/18/21        | 1,011.50 | 92.00    | 33.00  | 14.67 | 62.71  | 30.35           | 778.77   | 3045 | 30.35       |
|                | 1,925.25 | 172.00   | 62.00  | 27.92 | 119.36 | 57.76           | 1,486.21 |      | 57.76       |
|                |          | 1,925.25 |        |       |        |                 |          |      |             |



|                                                                                      |  |                                                                                                            |                                      |
|--------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|--------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 318<br>WASHINGTON, KS 66968-0318 |  | UNITED BANK AND TRUST<br>823 BROADWAY<br>MARYSVILLE, KS 66508                                              | 2982<br>83-1503/1011<br>CHECK NUMBER |
| PAY TO THE ORDER OF <u>Jana Buehler</u>                                              |  | 7/7/2021                                                                                                   | \$ **627.56                          |
| Six Hundred Twenty-Seven and 56/100                                                  |  | DOLLARS                                                                                                    |                                      |
| Jana Buehler                                                                         |  | <br>AUTHORIZED SIGNATURE |                                      |
| MEMO                                                                                 |  |                                                                                                            |                                      |
| ⑈002982⑈ ⑆101115030⑆ ⑈430309372⑈                                                     |  |                                                                                                            |                                      |

-Inst=BranchName= Asira Bank-RINum=>101102344<  
 -BusOI=07/15/21;TlrID=2;ItemNum=000111952950

CHECK FOR NON-RESIDENT DEPOSIT  
 RETURN TO BANK OF AMERICA

Jana Buehler  
 For Deposit Only

| 2021 Payroll | Gross    | Fed. WH  | St. WH | Med   | SS    | Net      | Ck # |
|--------------|----------|----------|--------|-------|-------|----------|------|
| Jana Buehler |          |          |        |       |       |          |      |
| 7/7/21       | 777.00   | 68.00    | 22.00  | 11.27 | 48.17 | 627.56   | 2982 |
| 7/21/21      | 448.00   | 30.00    | 11.00  | 6.50  | 27.78 | 372.72   | 3002 |
|              | 1,225.00 | 98.00    | 33.00  | 17.77 | 75.95 | 1,000.28 |      |
|              |          | 1,225.00 |        |       |       |          |      |

|                                                                                      |                                                                       |                                                                                                         |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 318<br>WASHINGTON, KS 66968-0316 | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARTYSVILLE, KS 66508 | 2987<br><small>83-1503/1011<br/>16<br/>CHECK NUMBER</small><br>7/26/2021                                |
| PAY TO THE ORDER OF <u>Blade Empire Publishing Co., Inc.</u>                         |                                                                       | \$ <b>1,356.50</b>                                                                                      |
| One Thousand Three Hundred Fifty-Six and 50/100.....                                 |                                                                       | DOLLARS                                                                                                 |
| Blade Empire Publishing Co., Inc.<br>P O Box 309<br>Concordia KS 669001-0309         |                                                                       | AUTHORIZED SIGNATURE  |
| MEMO                                                                                 |                                                                       |                                                                                                         |
| ⑈002987⑈ ⑆101115030⑆ 1430309372⑈                                                     |                                                                       |                                                                                                         |

 Photo Safe Deposit  
Details on Back

|                                                                                       |                                                                                                                                                                                           |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 00292030004000<br><br>CENTRAL NATIONAL BANK<br>>101101293<<br>292030004000-07-29-2021 | Acc'l. No. 0890010693<br><b>FOR DEPOSIT ONLY IN</b><br>Central National Bank<br>Concordia, Kansas<br>Blade Empire Publishing Co., Inc.<br><small>ACCOUNT NO. 00000000000000000000</small> |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

# STATEMENT

## BLADE EMPIRE PUBLISHING CO., INC.

BELOIT-P5-MILTONVALE  
PO BOX 309  
CONCORDIA, KS 66901

785-243-2424

Date 6/30/2021

WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Page # 1

Customer # WASHCONEW

| Date      | Reference # | Type  | Description              | Charges | Credits  | Balance  |
|-----------|-------------|-------|--------------------------|---------|----------|----------|
|           |             | Begin | Beginning Period Balance |         |          | 1,690.15 |
| 6/2/2021  | 224161      | Inv   | ✓ 10PG 6/3/21 EDITION    | 322.85  |          | 2,013.00 |
| 6/9/2021  | 224332      | Inv   | ✓ 10PG 6/10/21 EDITION   | 272.70  |          | 2,285.70 |
| 6/16/2021 | 224476      | Inv   | ✓ 10PG 6/17/21 EDITION   | 301.78  |          | 2,587.48 |
| 6/22/2021 | 224558      | Inv   | ✓ 12PG 6/24/21 EDITION   | 459.17  |          | 3,046.65 |
| 6/30/2021 | 2942        | Pay   | Payment                  |         | 1,690.15 | 1,356.50 |

Ch + 2987  
7-26-21

| Current  | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount Due |
|----------|-----------|------------|------------|--------------|------------|
| 1,356.50 | 0.00      | 0.00       | 0.00       | 0.00         | 1,356.50   |

**BLADE EMPIRE PUBLISHING CO., INC.**

BELOIT-P5-MILTONVALE

PO BOX 309

CONCORDIA, KS 66901

785-243-2424

**Invoice Number: 224558**

Invoice Date: 06/22/2021

Bill To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Ship To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

| Customer # | Salesperson | PO Number | Shipping Method | Ship To Phone     | Terms  |
|------------|-------------|-----------|-----------------|-------------------|--------|
| WASHCONEW  | FRONT DESK  |           |                 | 785-325-2219 JUDY | N25EOM |

| Quantity | Item # | Description          | Unit Price | Amount   |
|----------|--------|----------------------|------------|----------|
| 1.00     | PRWEB  | 12PG 6/24/21 EDITION | \$459.170  | \$459.17 |

Thank you for your business

12PG 6/24/21 EDITION

|        |                  |          |
|--------|------------------|----------|
|        | Subtotal         | \$459.17 |
|        | Freight          | \$0.00   |
|        | Miscellaneous    | \$0.00   |
| NO TAX | Sales Tax Amount | \$0.00   |
|        | Discount         | \$0.00   |
|        | Total            | \$459.17 |
|        | Amount Received  | \$0.00   |
|        | Net Due          | \$459.17 |

6/24/2021

VENDOR: WASHINGTON COUNTY NEWS

P.O. BOX 316

WASHINGTON, KS 66968

**JOB DESCRIPTION:**

( 12) PAGE., NO COLOR 2000 COPIES

|                                            | QUANTITY | PAGES | COST      | TOTAL  |
|--------------------------------------------|----------|-------|-----------|--------|
|                                            |          |       | 2/25/2021 |        |
| PRINTING -WEEKLY                           |          | 8     | 315.39    |        |
| PRINTING -WEEKLY                           |          | 10    | 232.23    |        |
| PRINTING -WEEKLY                           |          | 12    | 361.13    | 361.13 |
| PRINTING -WEEKLY                           |          | 14    | 388.22    |        |
| PRINTING -WEEKLY                           |          | 16    | 416.20    |        |
| PRINTING -WEEKLY                           |          | 18    | 432.47    |        |
| PRINTING -WEEKLY                           |          | 20    | 458.28    |        |
| PRINTING -WEEKLY                           |          | 22    | 478.12    |        |
| PRINTING -WEEKLY                           |          | 24    | 504.48    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| INSERTS:                                   |          |       |           |        |
| CLCO MEDICAL                               | 1899     |       | 0.15      | 28.49  |
| KIERS                                      | 1404     |       | 0.15      | 21.06  |
| ORSCHLHN                                   | 1940     |       | 0.15      | 29.10  |
|                                            |          |       | 0.15      | 0.00   |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| LABELING & BAGGING                         | 1939     |       | 0.01      | 19.39  |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| FULL COLOR<br>(FRONT & BACK OF<br>SECTION) | 0        |       | 100.00    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |

TOTAL

459.17

**BLADE EMPIRE PUBLISHING CO., INC.**

BELOIT-P5-MILTONVALE  
PO BOX 309  
CONCORDIA, KS 66901  
-243-2424

**Invoice Number: 224476**

Invoice Date: 06/16/2021

Bill To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Ship To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

| Customer # | Salesperson | PO Number | Shipping Method | Ship To Phone     | Terms  |
|------------|-------------|-----------|-----------------|-------------------|--------|
| WASHCONEW  | FRONT DESK  |           |                 | 785-325-2219 JUDY | N25EOM |

| Quantity | Item # | Description          | Unit Price | Amount   |
|----------|--------|----------------------|------------|----------|
| 1.00     | PRWEB  | 10PG 6/17/21 EDITION | \$301.780  | \$301.78 |

Thank you for your business

10PG 6/17/21 EDITION

|        |                  |          |
|--------|------------------|----------|
|        | Subtotal         | \$301.78 |
|        | Freight          | \$0.00   |
|        | Miscellaneous    | \$0.00   |
| NO TAX | Sales Tax Amount | \$0.00   |
|        | Discount         | \$0.00   |
|        | Total            | \$301.78 |
|        | Amount Received  | \$0.00   |
|        | Net Due          | \$301.78 |

DATE: 6/17/2021

**VENDOR: WASHINGTON COUNTY NEWS**

P.O. BOX 316

WASHINGTON, KS 66968

### JOB DESCRIPTION:

( 10) PAGE., NO COLOR 2000 COPIES

|                                            | QUANTITY | PAGES | COST      | TOTAL  |
|--------------------------------------------|----------|-------|-----------|--------|
|                                            |          |       | 2/25/2021 |        |
| PRINTING -WEEKLY                           |          | 8     | 315.39    |        |
| PRINTING -WEEKLY                           |          | 10    | 232.23    | 232.23 |
| PRINTING -WEEKLY                           |          | 12    | 361.13    |        |
| PRINTING -WEEKLY                           |          | 14    | 388.22    |        |
| PRINTING -WEEKLY                           |          | 16    | 416.20    |        |
| PRINTING -WEEKLY                           |          | 18    | 432.47    |        |
| PRINTING -WEEKLY                           |          | 20    | 458.28    |        |
| PRINTING -WEEKLY                           |          | 22    | 478.12    |        |
| PRINTING -WEEKLY                           |          | 24    | 504.48    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| INSERTS:                                   |          |       |           |        |
|                                            | 0        |       | 0.15      | 0.00   |
| KIERS                                      | 1405     |       | 0.15      | 21.08  |
| ORSCHELN                                   | 1939     |       | 0.15      | 29.09  |
|                                            |          |       | 0.15      | 0.00   |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| LABELING & BAGGING                         | 1939     |       | 0.01      | 19.39  |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| FULL COLOR<br>(FRONT & BACK OF<br>SECTION) | 0        |       | 100.00    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |

TOTAL

301.78

**BLADE EMPIRE PUBLISHING CO., INC.**

BELOIT-P5-MILTONVALE

PO BOX 309

CONCORDIA, KS 66901

785-243-2424

**Invoice Number: 224332**

Invoice Date: 06/09/2021

Bill To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Ship To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

| Customer # | Salesperson | PO Number | Shipping Method | Ship To Phone     | Terms  |
|------------|-------------|-----------|-----------------|-------------------|--------|
| WASHCONEW  | FRONT DESK  |           |                 | 785-325-2219 JUDY | N25EOM |

| Quantity | Item # | Description          | Unit Price | Amount   |
|----------|--------|----------------------|------------|----------|
| 1.00     | PRWEB  | 10PG 6/10/21 EDITION | \$272.700  | \$272.70 |

Thank you for your business

|        |                  |          |
|--------|------------------|----------|
|        | Subtotal         | \$272.70 |
|        | Freight          | \$0.00   |
|        | Miscellaneous    | \$0.00   |
| NO TAX | Sales Tax Amount | \$0.00   |
|        | Discount         | \$0.00   |
|        | Total            | \$272.70 |
|        | Amount Received  | \$0.00   |
|        | Net Due          | \$272.70 |

10PG 6/10/21 EDITION

NOTE:

6/10/2021

VENDOR: WASHINGTON COUNTY NEWS

P.O. BOX 316

WASHINGTON, KS 66968

### JOB DESCRIPTION:

( 10) PAGE., NO COLOR 2000 COPIES

|                                            | QUANTITY | PAGES | COST      | TOTAL  |
|--------------------------------------------|----------|-------|-----------|--------|
|                                            |          |       | 2/25/2021 |        |
| PRINTING -WEEKLY                           |          | 8     | 315.39    |        |
| PRINTING -WEEKLY                           |          | 10    | 232.23    | 232.23 |
| PRINTING -WEEKLY                           |          | 12    | 361.13    |        |
| PRINTING -WEEKLY                           |          | 14    | 388.22    |        |
| PRINTING -WEEKLY                           |          | 16    | 416.20    |        |
| PRINTING -WEEKLY                           |          | 18    | 432.47    |        |
| PRINTING -WEEKLY                           |          | 20    | 458.28    |        |
| PRINTING -WEEKLY                           |          | 22    | 478.12    |        |
| PRINTING -WEEKLY                           |          | 24    | 504.48    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| INSERTS:                                   |          |       |           |        |
|                                            | 0        |       | 0.15      | 0.00   |
| KIERS                                      | 1405     |       | 0.15      | 21.08  |
|                                            |          |       | 0.15      | 0.00   |
|                                            |          |       | 0.15      | 0.00   |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| LABELING & BAGGING                         | 1939     |       | 0.01      | 19.39  |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| FULL COLOR<br>(FRONT & BACK OF<br>SECTION) | 0        |       | 100.00    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |

TOTAL

272.70

**BLADE EMPIRE PUBLISHING CO., INC.**

BELOIT-P5-MILTONVALE  
PO BOX 309  
CONCORDIA, KS 66901  
785-243-2424

**Invoice Number: 224161**

Invoice Date: 06/02/2021

Bill To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Ship To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

| Customer # | Salesperson | PO Number | Shipping Method | Ship To Phone     | Terms  |
|------------|-------------|-----------|-----------------|-------------------|--------|
| WASHCONEW  | FRONT DESK  |           |                 | 785-325-2219 JUDY | N25EOM |

| Quantity | Item # | Description         | Unit Price | Amount   |
|----------|--------|---------------------|------------|----------|
| 1.00     | PRWEB  | 10PG 6/3/21 EDITION | \$322.850  | \$322.85 |

Thank you for your business

10PG 6/3/21 EDITION

|        |                  |          |
|--------|------------------|----------|
|        | Subtotal         | \$322.85 |
|        | Freight          | \$0.00   |
|        | Miscellaneous    | \$0.00   |
| NO TAX | Sales Tax Amount | \$0.00   |
|        | Discount         | \$0.00   |
|        | Total            | \$322.85 |
|        | Amount Received  | \$0.00   |
|        | Net Due          | \$322.85 |

DATE: 6/3/2021

VENDOR: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
WASHINGTON, KS 66968

**JOB DESCRIPTION:**  
( 10) PAGE., NO COLOR 2000 COPIES

|                           | QUANTITY | PAGES | COST      | TOTAL  |
|---------------------------|----------|-------|-----------|--------|
|                           |          |       | 2/25/2021 |        |
| PRINTING -WEEKLY          |          | 8     | 315.39    |        |
| PRINTING -WEEKLY          |          | 10    | 232.23    | 232.23 |
| PRINTING -WEEKLY          |          | 12    | 361.13    |        |
| PRINTING -WEEKLY          |          | 14    | 388.22    |        |
| PRINTING -WEEKLY          |          | 16    | 416.20    |        |
| PRINTING -WEEKLY          |          | 18    | 432.47    |        |
| PRINTING -WEEKLY          |          | 20    | 458.28    |        |
| PRINTING -WEEKLY          |          | 22    | 478.12    |        |
| PRINTING -WEEKLY          |          | 24    | 504.48    |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
| INSERTS:                  |          |       |           |        |
|                           | 0        |       | 0.15      | 0.00   |
| KIERS                     | 1403     |       | 0.15      | 21.05  |
| ORSCHELN                  | 1941     |       | 0.15      | 29.12  |
| WASH CO RODEO             | 1403     |       | 0.15      | 21.05  |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
| LABELING & BAGGING        | 1941     |       | 0.01      | 19.41  |
|                           |          |       |           |        |
|                           |          |       |           |        |
| FULL COLOR                | 0        |       | 100.00    |        |
| (FRONT & BACK OF SECTION) |          |       |           |        |
|                           |          |       |           |        |

TOTAL

322.85

|                                                                                      |                                          |                                                                                                            |                                             |
|--------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |                                          | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARYSVILLE, KS 66308                                       | <b>2942</b><br>83-1503/1011<br>CHECK NUMBER |
|                                                                                      |                                          | <b>6/24/2021</b>                                                                                           |                                             |
| <b>PAY TO THE<br/>ORDER OF</b>                                                       | <b>Blade Empire Publishing Co., Inc.</b> | <b>\$ **1,690.15</b>                                                                                       |                                             |
| <b>One Thousand Six Hundred Ninety and 15/100</b>                                    |                                          | <b>DOLLARS</b>                                                                                             |                                             |
| <b>Blade Empire Publishing Co., Inc.</b><br>P O Box 309<br>Concordia KS 669001-0309  |                                          | <br>AUTHORIZED SIGNATURE |                                             |
| <b>MEMO</b>                                                                          |                                          |                                                                                                            |                                             |
| <i>Mary</i>                                                                          | ⑈002942⑈ ⑆101115030⑆ 1430309372⑈         |                                                                                                            |                                             |

|                                                                                                              |                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>002903820008400</p> <p><b>CENTRAL NATIONAL BANK</b><br/>&gt;101101293&lt;<br/>290820000400-06-30-2021</p> | <p>Acct. No. 0600010693<br/><b>FOR DEPOSIT ONLY IN</b><br/>Central National Bank<br/>Concordia, Kansas<br/>Blade Empire Publishing Co.-Inc.</p> |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|

# STATEMENT

## BLADE EMPIRE PUBLISHING CO., INC.

BELOIT-P5-MILTONVALE  
PO BOX 309  
CONCORDIA, KS 66901

785-243-2424

Date 5/31/2021

WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Page # 1

Customer # WASHCONEW

| Date      | Reference # | Type  | Description              | Charges | Credits  | Balance  |
|-----------|-------------|-------|--------------------------|---------|----------|----------|
|           |             | Begin | Beginning Period Balance |         |          | 1,717.71 |
| 5/5/2021  | 223157      | Inv   | ✓ 10PG 5/6/21 EDITION    | 272.97  |          | 1,990.68 |
| 5/12/2021 | 223428      | Inv   | ✓ 18PG 5/13/21 EDITION   | 502.53  |          | 2,493.21 |
| 5/19/2021 | 223618      | Inv   | ✓ 14PG 5/20/21 EDITION   | 456.88  |          | 2,950.09 |
| 5/26/2021 | 2884        | Pay   | Payment                  |         | 1,717.71 | 1,232.38 |
| 5/26/2021 | 223653      | Inv   | ✓ 14PG 5/27/21 EDITION   | 457.77  |          | 1,690.15 |

CK # 2942  
6.24.21

| Current  | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount Due |
|----------|-----------|------------|------------|--------------|------------|
| 1,690.15 | 0.00      | 0.00       | 0.00       | 0.00         | 1,690.15   |

**BLADE EMPIRE PUBLISHING CO., INC.**

BELOIT-P5-MILTONVALE  
PO BOX 309  
CONCORDIA, KS 66901

**Invoice Number: 223853**

Invoice Date: 05/26/2021

-243-2424

Bill To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Ship To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

| Customer # | Salesperson | PO Number | Shipping Method | Ship To Phone     | Terms  |
|------------|-------------|-----------|-----------------|-------------------|--------|
| WASHCONEW  | FRONT DESK  |           |                 | 785-325-2219 JUDY | N25EOM |

| Quantity | Item # | Description          | Unit Price | Amount   |
|----------|--------|----------------------|------------|----------|
| 1.00     | PRWEB  | 14PG 5/27/21 EDITION | \$457.770  | \$457.77 |

Thank you for your business

|        |                  |          |
|--------|------------------|----------|
|        | Subtotal         | \$457.77 |
|        | Freight          | \$0.00   |
|        | Miscellaneous    | \$0.00   |
| NO TAX | Sales Tax Amount | \$0.00   |
|        | Discount         | \$0.00   |
|        | Total            | \$457.77 |
|        | Amount Received  | \$0.00   |
|        | Net Due          | \$457.77 |

14PG 5/27/21 EDITION

DATE: 5/27/2021

VENDOR: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
WASHINGTON, KS 66968

JOB DESCRIPTION:  
( 14 ) PAGE., NO COLOR 2000 COPIES

|                           | QUANTITY | PAGES | COST      | TOTAL  |
|---------------------------|----------|-------|-----------|--------|
|                           |          |       | 2/25/2021 |        |
| PRINTING -WEEKLY          |          | 8     | 315.39    |        |
| PRINTING -WEEKLY          |          | 10    | 232.23    |        |
| PRINTING -WEEKLY          |          | 12    | 361.13    |        |
| PRINTING -WEEKLY          |          | 14    | 388.22    | 388.22 |
| PRINTING -WEEKLY          |          | 16    | 416.20    |        |
| PRINTING -WEEKLY          |          | 18    | 432.47    |        |
| PRINTING -WEEKLY          |          | 20    | 458.28    |        |
| PRINTING -WEEKLY          |          | 22    | 478.12    |        |
| PRINTING -WEEKLY          |          | 24    | 504.48    |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
| INSERTS:                  |          |       |           |        |
|                           | 0        |       | 0.15      | 0.00   |
| KIERS                     | 1403     |       | 0.15      | 21.05  |
| ORSCHELN                  | 1940     |       | 0.15      | 29.10  |
|                           |          |       | 0.15      | 0.00   |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
| LABELING & BAGGING        | 1940     |       | 0.01      | 19.40  |
|                           |          |       |           |        |
|                           |          |       |           |        |
| FULL COLOR                | 0        |       | 100.00    |        |
| (FRONT & BACK OF SECTION) |          |       |           |        |
|                           |          |       |           |        |

TOTAL

457.77

**BLADE EMPIRE PUBLISHING CO., INC.**

BELOIT-P5-MILTONVALE  
PO BOX 309  
CONCORDIA, KS 66901  
.85-243-2424

**Invoice Number: 223618**

Invoice Date: 05/19/2021

Bill To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Ship To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

| Customer # | Salesperson | PO Number | Shipping Method | Ship To Phone     | Terms  |
|------------|-------------|-----------|-----------------|-------------------|--------|
| WASHCONEW  | FRONT DESK  |           |                 | 785-325-2219 JUDY | N25EOM |

| Quantity | Item # | Description          | Unit Price | Amount   |
|----------|--------|----------------------|------------|----------|
| 1.00     | PRWEB  | 14PG 5/20/21 EDITION | \$456.880  | \$456.88 |

Thank you for your business

14PG 5/20/21 EDITION

|        |                  |          |
|--------|------------------|----------|
|        | Subtotal         | \$456.88 |
|        | Freight          | \$0.00   |
|        | Miscellaneous    | \$0.00   |
| NO TAX | Sales Tax Amount | \$0.00   |
|        | Discount         | \$0.00   |
|        | Total            | \$456.88 |
|        | Amount Received  | \$0.00   |
|        | Net Due          | \$456.88 |

DATE: 5/20/2021

ENDOR: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
WASHINGTON, KS 66968

**JOB DESCRIPTION:**

( 14 ) PAGE., NO COLOR 2000 COPIES

|                                            | QUANTITY | PAGES | COST      | TOTAL  |
|--------------------------------------------|----------|-------|-----------|--------|
|                                            |          |       | 2/25/2021 |        |
| PRINTING -WEEKLY                           |          | 8     | 315.39    |        |
| PRINTING -WEEKLY                           |          | 10    | 232.23    |        |
| PRINTING -WEEKLY                           |          | 12    | 361.13    |        |
| PRINTING -WEEKLY                           |          | 14    | 388.22    | 388.22 |
| PRINTING -WEEKLY                           |          | 16    | 416.20    |        |
| PRINTING -WEEKLY                           |          | 18    | 432.47    |        |
| PRINTING -WEEKLY                           |          | 20    | 458.28    |        |
| PRINTING -WEEKLY                           |          | 22    | 478.12    |        |
| PRINTING -WEEKLY                           |          | 24    | 504.48    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| INSERTS:                                   |          |       |           |        |
|                                            | 0        |       | 0.15      | 0.00   |
| KIERS                                      | 1407     |       | 0.15      | 21.11  |
| CLAY CO MEDICAL                            | 1902     |       | 0.15      | 28.53  |
|                                            |          |       | 0.15      | 0.00   |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| LABELING & BAGGING                         | 1902     |       | 0.01      | 19.02  |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| FULL COLOR<br>(FRONT & BACK OF<br>SECTION) | 0        |       | 100.00    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |

TOTAL

456.88

**BLADE EMPIRE PUBLISHING CO., INC.**

BELCIT-P5-MILTONVALE  
PO BOX 309  
CONCORDIA, KS 66901  
785-243-2424

**Invoice Number: 223428**

Invoice Date: 05/12/2021

Bill To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Ship To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

| Customer # | Salesperson | PO Number | Shipping Method | Ship To Phone     | Terms  |
|------------|-------------|-----------|-----------------|-------------------|--------|
| WASHCONEW  | FRONT DESK  |           |                 | 785-325-2219 JUDY | N25EOM |

| Quantity | Item # | Description          | Unit Price | Amount   |
|----------|--------|----------------------|------------|----------|
| 1.00     | PRWEB  | 18PG 5/13/21 EDITION | \$502.530  | \$502.53 |

Thank you for your business

18PG 5/13/21 EDITION

|        |                  |          |
|--------|------------------|----------|
|        | Subtotal         | \$502.53 |
|        | Freight          | \$0.00   |
|        | Miscellaneous    | \$0.00   |
| NO TAX | Sales Tax Amount | \$0.00   |
|        | Discount         | \$0.00   |
|        | Total            | \$502.53 |
|        | Amount Received  | \$0.00   |
|        | Net Due          | \$502.53 |

DATE: 5/13/2021

✓ENDOR: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
WASHINGTON, KS 66968

JOB DESCRIPTION:  
( 18 ) PAGE., NO COLOR 2000 COPIES

|                                            | QUANTITY | PAGES | COST      | TOTAL  |
|--------------------------------------------|----------|-------|-----------|--------|
|                                            |          |       | 2/25/2021 |        |
| PRINTING -WEEKLY                           |          | 8     | 315.39    |        |
| PRINTING -WEEKLY                           |          | 10    | 232.23    |        |
| PRINTING -WEEKLY                           |          | 12    | 361.13    |        |
| PRINTING -WEEKLY                           |          | 14    | 388.22    |        |
| PRINTING -WEEKLY                           |          | 16    | 416.20    |        |
| PRINTING -WEEKLY                           |          | 18    | 432.47    | 432.47 |
| PRINTING -WEEKLY                           |          | 20    | 458.28    |        |
| PRINTING -WEEKLY                           |          | 22    | 478.12    |        |
| PRINTING -WEEKLY                           |          | 24    | 504.48    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| INSERTS:                                   |          |       |           |        |
|                                            | 0        |       | 0.15      | 0.00   |
| KIERS                                      | 1416     |       | 0.15      | 21.24  |
| ORSCHLERN                                  | 1954     |       | 0.15      | 29.31  |
|                                            |          |       | 0.15      | 0.00   |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| LABELING & BAGGING                         | 1951     |       | 0.01      | 19.51  |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| FULL COLOR<br>(FRONT & BACK OF<br>SECTION) | 0        |       | 100.00    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |

TOTAL

502.53

**BLADE EMPIRE PUBLISHING CO., INC.**

3 ELOIT-P5-MILTONVALE

PO BOX 309

CORDIA, KS 66901

785-243-2424

**Invoice Number: 223157**

Invoice Date: 05/05/2021

Bill To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Ship To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

| Customer # | Salesperson | PO Number | Shipping Method | Ship To Phone     | Terms  |
|------------|-------------|-----------|-----------------|-------------------|--------|
| WASHCONEW  | FRONT DESK  |           |                 | 785-325-2219 JUDY | N25EOM |

| Quantity | Item # | Description         | Unit Price | Amount   |
|----------|--------|---------------------|------------|----------|
| 1.00     | PRWEB  | 10PG 5/6/21 EDITION | \$272.970  | \$272.97 |

Thank you for your business

PG 5/6/21 EDITION

|        |                  |          |
|--------|------------------|----------|
|        | Subtotal         | \$272.97 |
|        | Freight          | \$0.00   |
|        | Miscellaneous    | \$0.00   |
| NO TAX | Sales Tax Amount | \$0.00   |
|        | Discount         | \$0.00   |
|        | Total            | \$272.97 |
|        | Amount Received  | \$0.00   |
|        | Net Due          | \$272.97 |

272.97

8/26/2021

Imaging - View Transaction

|                                                                                      |  |                                                                      |                                       |
|--------------------------------------------------------------------------------------|--|----------------------------------------------------------------------|---------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66968-0316 |  | <b>UNITED BANK AND TRUST</b><br>823 BROADWAY<br>MARYSVILLE, KS 66506 | 2884<br>02-1503/1011<br>CHECK NUMBER  |
| PAY TO THE ORDER OF <b>Blade Empire Publishing Co., Inc.</b>                         |  | <b>5/25/2021</b>                                                     | Photo Safe Deposit<br>Details on Back |
| One Thousand Seven Hundred Seventeen and 71/100.....                                 |  | <b>\$**1,717.71</b>                                                  |                                       |
| Blade Empire Publishing Co., Inc.<br>P O Box 309<br>Concordia KS 669001-0309         |  | AUTHORIZED SIGNATURE                                                 |                                       |
| MEMO                                                                                 |  |                                                                      |                                       |
| ⑈002884⑈ ⑆101115030⑆ 1430309372⑈                                                     |  |                                                                      |                                       |

|                                                                        |                |                                                                                                                   |
|------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------|
| <b>CENTRAL NATIONAL BANK</b><br>>101101293<<br>299430003000-05-26-2021 | 00290030003000 | Acct. No: 0600010893<br>FOR DEPOSIT ONLY<br>Central National Bank<br>Concordia, Kansas<br>Blade Empire Publishing |
|------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------|

# STATEMENT

## BLADE EMPIRE PUBLISHING CO., INC.

BELOTT-P5-MILTONVALE  
PO BOX 309  
CONCORDIA, KS 66901

785-243-2424

Date 4/30/2021

WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Page # 1

Customer # WASHCONEW

| Date      | Reference # | Type  | Description              | Charges | Credits  | Balance  |
|-----------|-------------|-------|--------------------------|---------|----------|----------|
|           |             | Begin | Beginning Period Balance |         |          | 2,179.07 |
| 4/7/2021  | 222395      | Inv   | ✓ 10 PG 4/8/21 EDITION   | 272.80  |          | 2,451.87 |
| 4/14/2021 | 222581      | Inv   | ✓ 20PG 4/15/21 EDITION   | 528.17  |          | 2,980.04 |
| 4/20/2021 | 222650      | Inv   | ✓ 12PG 4/22/21 EDITION   | 401.87  |          | 3,381.91 |
| 4/27/2021 | 222919      | Inv   | ✓ 16PG 4/29/21 EDITION   | 514.87  |          | 3,896.78 |
| 4/28/2021 | 2845        | Pay   | Payment                  |         | 2,179.07 | 1,717.71 |

ok + 2884  
5.25.21

| Current  | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount Due |
|----------|-----------|------------|------------|--------------|------------|
| 1,717.71 | 0.00      | 0.00       | 0.00       | 0.00         | 1,717.71   |

**BLADE EMPIRE PUBLISHING CO., INC.**

BELOIT-P5-MILTONVALE  
PO BOX 309  
CONCORDIA, KS 66901  
785-243-2424

**Invoice Number: 222919**

Invoice Date: 04/27/2021

**Bill To:** WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

**Ship To:** WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

| Customer # | Salesperson | PO Number | Shipping Method | Ship To Phone     | Terms  |
|------------|-------------|-----------|-----------------|-------------------|--------|
| WASHCONEW  | FRONT DESK  |           |                 | 785-325-2219 JUDY | N25EOM |

| Quantity | Item # | Description          | Unit Price | Amount   |
|----------|--------|----------------------|------------|----------|
| 1.00     | PRWEB  | 16PG 4/29/21 EDITION | \$514.870  | \$514.87 |

Thank you for your business

16PG 4/29/21 EDITION

|        |                         |          |
|--------|-------------------------|----------|
|        | <b>Subtotal</b>         | \$514.87 |
|        | <b>Freight</b>          | \$0.00   |
|        | <b>Miscellaneous</b>    | \$0.00   |
| NO TAX | <b>Sales Tax Amount</b> | \$0.00   |
|        | <b>Discount</b>         | \$0.00   |
|        | <b>Total</b>            | \$514.87 |
|        | <b>Amount Received</b>  | \$0.00   |
|        | <b>Net Due</b>          | \$514.87 |

DATE: 4/29/2021

VENDOR: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
WASHINGTON, KS 66968

**JOB DESCRIPTION:**  
( 16 ) PAGE., NO COLOR 2000 COPIES

|                           | QUANTITY | PAGES | COST      | TOTAL  |
|---------------------------|----------|-------|-----------|--------|
|                           |          |       | 2/25/2021 |        |
| PRINTING -WEEKLY          |          | 8     | 315.39    |        |
| PRINTING -WEEKLY          |          | 10    | 232.23    |        |
| PRINTING -WEEKLY          |          | 12    | 361.13    |        |
| PRINTING -WEEKLY          |          | 14    | 388.22    |        |
| PRINTING -WEEKLY          |          | 16    | 416.20    | 416.20 |
| PRINTING -WEEKLY          |          | 18    | 432.47    |        |
| PRINTING -WEEKLY          |          | 20    | 458.28    |        |
| PRINTING -WEEKLY          |          | 22    | 478.12    |        |
| PRINTING -WEEKLY          |          | 24    | 504.48    |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
| INSERTS:                  |          |       |           |        |
|                           | 0        |       | 0.15      | 0.00   |
| KIERS                     | 1415     |       | 0.15      | 21.23  |
| CLAY CO MEDICAL           | 1911     |       | 0.15      | 28.67  |
| ORSCHELN                  | 1951     |       | 0.15      | 29.27  |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
|                           |          |       |           |        |
| LABELING & BAGGING        | 1951     |       | 0.01      | 19.51  |
|                           |          |       |           |        |
|                           |          |       |           |        |
| FULL COLOR                | 0        |       | 100.00    |        |
| (FRONT & BACK OF SECTION) |          |       |           |        |
|                           |          |       |           |        |

TOTAL

514.87

**BLADE EMPIRE PUBLISHING CO., INC.**

BELOIT-P5-MILTONVALE  
PO BOX 309  
CONCORDIA, KS 66901  
785-243-2424

**Invoice Number: 222650**

Invoice Date: 04/20/2021

Bill To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Ship To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

| Customer # | Salesperson | PO Number | Shipping Method | Ship To Phone     | Terms  |
|------------|-------------|-----------|-----------------|-------------------|--------|
| WASHCONEW  | FRONT DESK  |           |                 | 785-325-2219 JUDY | N25EOM |

| Quantity | Item # | Description          | Unit Price | Amount   |
|----------|--------|----------------------|------------|----------|
| 1.00     | PRWEB  | 12PG 4/22/21 EDITION | \$401.870  | \$401.87 |

Thank you for your business

12PG 4/22/21 EDITION

|        |                  |          |
|--------|------------------|----------|
|        | Subtotal         | \$401.87 |
|        | Freight          | \$0.00   |
|        | Miscellaneous    | \$0.00   |
| NO TAX | Sales Tax Amount | \$0.00   |
|        | Discount         | \$0.00   |
|        | Total            | \$401.87 |
|        | Amount Received  | \$0.00   |
|        | Net Due          | \$401.87 |

DATE: 4/22/2021

ENDOR: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
WASHINGTON, KS 66968

OB DESCRIPTION:  
( 12 ) PAGE., NO COLOR 2000 COPIES

|                                            | QUANTITY | PAGES | COST      | TOTAL  |
|--------------------------------------------|----------|-------|-----------|--------|
|                                            |          |       | 2/25/2021 |        |
| PRINTING -WEEKLY                           |          | 8     | 315.39    |        |
| PRINTING -WEEKLY                           |          | 10    | 232.23    |        |
| PRINTING -WEEKLY                           |          | 12    | 361.13    | 361.13 |
| PRINTING -WEEKLY                           |          | 14    | 388.22    |        |
| PRINTING -WEEKLY                           |          | 16    | 416.20    |        |
| PRINTING -WEEKLY                           |          | 18    | 432.47    |        |
| PRINTING -WEEKLY                           |          | 20    | 458.28    |        |
| PRINTING -WEEKLY                           |          | 22    | 478.12    |        |
| PRINTING -WEEKLY                           |          | 24    | 504.48    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| INSERTS:                                   |          |       |           |        |
|                                            | 0        |       | 0.15      | 0.00   |
| KIERS                                      | 1415     |       | 0.15      | 21.23  |
|                                            | 0        |       | 0.15      | 0.00   |
|                                            | 0        |       | 0.15      | 0.00   |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| LABELING & BAGGING                         | 1951     |       | 0.01      | 19.51  |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| FULL COLOR<br>(FRONT & BACK OF<br>SECTION) | 0        |       | 100.00    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| TOTAL                                      |          |       |           | 401.87 |

**BLADE EMPIRE PUBLISHING CO., INC.**

BELOIT-P5-MILTONVALE  
PO BOX 309  
CONCORDIA, KS 66901  
785-243-2424

**Invoice Number: 222581**

Invoice Date: 04/14/2021

Bill To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Ship To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

| Customer # | Salesperson | PO Number | Shipping Method | Ship To Phone     | Terms  |
|------------|-------------|-----------|-----------------|-------------------|--------|
| WASHCONEW  | FRONT DESK  |           |                 | 785-325-2219 JUDY | N25EOM |

| Quantity | Item # | Description          | Unit Price | Amount   |
|----------|--------|----------------------|------------|----------|
| 1.00     | PRWEB  | 20PG 4/15/21 EDITION | \$528.170  | \$528.17 |

Thank you for your business

JPG 4/15/21 EDITION

|        |                  |          |
|--------|------------------|----------|
|        | Subtotal         | \$528.17 |
|        | Freight          | \$0.00   |
|        | Miscellaneous    | \$0.00   |
| NO TAX | Sales Tax Amount | \$0.00   |
|        | Discount         | \$0.00   |
|        | Total            | \$528.17 |
|        | Amount Received  | \$0.00   |
|        | Net Due          | \$528.17 |

DATE: 4/15/2021

VENDOR: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
WASHINGTON, KS 66968

**JOB DESCRIPTION:**  
20 PAGE., NO COLOR 2000 COPIES

|                                            | QUANTITY | PAGES | COST      | TOTAL  |
|--------------------------------------------|----------|-------|-----------|--------|
|                                            |          |       | 2/25/2021 |        |
| PRINTING -WEEKLY                           |          | 8     | 315.39    |        |
| PRINTING -WEEKLY                           |          | 10    | 232.23    |        |
| PRINTING -WEEKLY                           |          | 12    | 361.13    |        |
| PRINTING -WEEKLY                           |          | 14    | 388.22    |        |
| PRINTING -WEEKLY                           |          | 16    | 416.20    |        |
| PRINTING -WEEKLY                           |          | 18    | 432.47    |        |
| PRINTING -WEEKLY                           |          | 20    | 458.28    | 458.28 |
| PRINTING -WEEKLY                           |          | 22    | 478.12    |        |
| PRINTING -WEEKLY                           |          | 24    | 504.48    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| INSERTS:                                   |          |       |           |        |
| ORSCHELN                                   | 1950     |       | 0.15      | 29.25  |
| KIERS                                      | 1409     |       | 0.15      | 21.14  |
|                                            | 0        |       | 0.15      | 0.00   |
|                                            | 0        |       | 0.15      | 0.00   |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| LABELING & BAGGING                         | 1950     |       | 0.01      | 19.50  |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| FULL COLOR<br>(FRONT & BACK OF<br>SECTION) | 0        |       | 100.00    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |

TOTAL

528.17

**BLADE & EMPIRE PUBLISHING CO., INC.**

BELLOIT-P5-MILTONVALE

PO BOX 309

WYCORDIA, KS 66901

785-243-2424

**Invoice Number: 222395**

Invoice Date: 04/07/2021

Bill To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

Ship To: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
Washington, KS 66968

| Customer # | Salesperson | PO Number | Shipping Method | Ship To Phone     | Terms  |
|------------|-------------|-----------|-----------------|-------------------|--------|
| WASHCONEW  | FRONT DESK  |           |                 | 785-325-2219 JUDY | N25EOM |

| Quantity | Item # | Description         | Unit Price | Amount   |
|----------|--------|---------------------|------------|----------|
| 1.00     | PRWEB  | 10PG 4/8/21 EDITION | \$272.800  | \$272.80 |

Thank you for your business

10 PG 4/8/21 EDITION

|        |                  |          |
|--------|------------------|----------|
|        | Subtotal         | \$272.80 |
|        | Freight          | \$0.00   |
|        | Miscellaneous    | \$0.00   |
| NO TAX | Sales Tax Amount | \$0.00   |
|        | Discount         | \$0.00   |
|        | Total            | \$272.80 |
|        | Amount Received  | \$0.00   |
|        | Net Due          | \$272.80 |

DATE: 4/8/2021

VENDOR: WASHINGTON COUNTY NEWS  
P.O. BOX 316  
WASHINGTON, KS 66968

**JOB DESCRIPTION:**

10 PAGE., NO COLOR 2000 COPIES

|                                            | QUANTITY | PAGES | COST      | TOTAL  |
|--------------------------------------------|----------|-------|-----------|--------|
|                                            |          |       | 2/25/2021 |        |
| PRINTING -WEEKLY                           |          | 8     | 315.39    |        |
| PRINTING -WEEKLY                           |          | 10    | 232.23    | 232.23 |
| PRINTING -WEEKLY                           |          | 12    | 361.13    |        |
| PRINTING -WEEKLY                           |          | 14    | 388.22    |        |
| PRINTING -WEEKLY                           |          | 16    | 416.20    |        |
| PRINTING -WEEKLY                           |          | 18    | 432.47    |        |
| PRINTING -WEEKLY                           |          | 20    | 458.28    |        |
| PRINTING -WEEKLY                           |          | 22    | 478.12    |        |
| PRINTING -WEEKLY                           |          | 24    | 504.48    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| INSERTS:                                   |          |       |           |        |
|                                            | 0        |       | 0.15      | 0.00   |
| KIERS                                      | 1407     |       | 0.15      | 21.11  |
|                                            | 0        |       | 0.15      | 0.00   |
|                                            | 0        |       | 0.15      | 0.00   |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| LABELING & BAGGING                         | 1946     |       | 0.01      | 19.46  |
|                                            |          |       |           |        |
|                                            |          |       |           |        |
| FULL COLOR<br>(FRONT & BACK OF<br>SECTION) | 0        |       | 100.00    |        |
|                                            |          |       |           |        |
|                                            |          |       |           |        |

TOTAL

272.80

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARTYSVILLE, KS 66505

3016

83-1503/1011  
IS  
CHECK NUMBER

7/28/2021

PAY TO THE  
ORDER OF

Washington Post Office

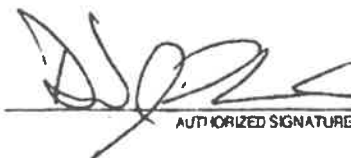
Three Hundred Six and 88/100

\$ \*\*306.88

DOLLARS

Washington Post Office  
101 C Street  
Washington KS 66968

MEMO

  
AUTHORIZED SIGNATURE

⑈003016⑈ ⑆101115030⑆ 1430309372⑈

>091000022< U.S. Bank  
Kansas City CV  
20210803 01155 0190257918

Security features include microprint, color shift ink, and a watermark. The watermark is a portrait of George Washington. The microprint is a repeating pattern of the words "U.S. BANK" and "KANSAS CITY". The color shift ink changes color when viewed from different angles.

For Deposit Only  
USPS Form 199416 Unit ID: 1210  
WASHINGTON, KS  
Account #1 000153910344305  
Date 2021-07-28 09:03 AM

☐ CHECK CLIENTS ONLY  
Write Name  
Date 2021-07-28 09:03 AM

X  
ENDORSE HERE



WASHINGTON  
100 C ST  
WASHINGTON, KS 66968-9998  
(800)275-8777

07/28/2021 09:03 AM

| Product | Qty | Unit Price | Price |
|---------|-----|------------|-------|
|---------|-----|------------|-------|

|                                       |  |  |          |
|---------------------------------------|--|--|----------|
| Cust Permit Dep                       |  |  | \$306.88 |
| Permit Type: Periodicals              |  |  |          |
| Permit Number: 667400                 |  |  |          |
| Permit Acct Number: 119617            |  |  |          |
| Customer Name: WASHINGTON COUNTY NEWS |  |  |          |

Grand Total: \$306.88

Personal/Bus Check \$306.88

\*\*\*\*\*  
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increases and limited employee  
availability due to the impacts of  
COVID-19. We appreciate your patience.  
\*\*\*\*\*

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Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 199416-1210  
Receipt #: 840-56800214-1-1905128-2  
Clerk: 04

**Company Detail**

|                         |                                             |
|-------------------------|---------------------------------------------|
| <b>Company Name</b>     | WASHINGTON COUNTY NEWS                      |
| <b>Address</b>          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| <b>Contact Name</b>     | JUDY WIECHMAN                               |
| <b>Phone Number</b>     | (785)325-2219                               |
| <b>Profit Indicator</b> | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                           |                                      |
|-------------------------------------------|--------------------------------------|
| <b>Account Holder Account Number</b>      | 119617                               |
| <b>Account Holder Permit Number</b>       | 667400                               |
| <b>Account Holder Permit Type</b>         | PE                                   |
| <b>Account Holder CRID</b>                | 7132360                              |
| <b>Post Office of Permit</b>              | Post Office Washington KS 66968-9998 |
| <b>Post Office of Mailing</b>             | Post Office Washington KS 66968-9998 |
| <b>Post Office of Permit Cost Center</b>  | 199416-1595                          |
| <b>Post Office of Mailing Cost Center</b> | 199416-1595                          |

**Mailing Agent Name**  
**Mailing Agent CRID**

**JOB ID**

|                                |     |
|--------------------------------|-----|
| <b>Customer Reference ID</b>   |     |
| <b>CAPS Transaction Number</b> | N/A |

|                              |             |
|------------------------------|-------------|
| <b>Class of Mail</b>         | Periodicals |
| <b>Processing Category</b>   | Flats       |
| <b>Postage Statement ID</b>  | 439533496   |
| <b>Mailing Group ID</b>      | 319151920   |
| <b>Mailer's Mailing Date</b> | 07/28/2021  |

|                                                 |              |
|-------------------------------------------------|--------------|
| <b>Mailer Declared Total Pieces</b>             | 426 pcs.     |
| <b>Mailer Declared Total Weight</b>             | 82.3032 lbs. |
| <b>Mailer Declared Weight of a single-piece</b> | 0.1932 lbs.  |
| <b>USPS Determined Total Copies</b>             | 430 copies.  |
| <b>USPS Determined Total Weight</b>             | 83.0760 lbs. |
| <b>USPS Determined Weight of a single-piece</b> | 0.1932 lbs.  |
| <b>Total Number of Containers</b>               | 18           |

|                               |                  |
|-------------------------------|------------------|
| <b>Total Adjusted Postage</b> | <b>\$ 218.38</b> |
|-------------------------------|------------------|

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Payment Date and Time</b>         | 07/28/2021 09:24  |
| <b>Payment Transaction Number</b>    | 202120909243299M1 |
| <b>Adjustment Transaction Number</b> |                   |

|                                           |    |
|-------------------------------------------|----|
| <b>Mailer Figures Adjusted?</b>           | No |
| <b>Person authorizing adjustment Name</b> |    |
| <b>Phone Number</b>                       |    |

|                                   |                  |
|-----------------------------------|------------------|
| <b>Acceptance Site Mailer ID</b>  |                  |
| <b>Clerk Initials</b>             | LSW              |
| <b>Mail Arrival Date and Time</b> | 07/28/2021 09:21 |

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                          |                                      |
|------------------------------------------|--------------------------------------|
| Account Holder Account Number            | 119617                               |
| Account Holder Permit Number             | 667400                               |
| Account Holder Permit Type               | PE                                   |
| Account Holder CRID                      | 7132360                              |
| Post Office of Permit                    | Post Office Washington KS 66968-9998 |
| Post Office of Mailing                   | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center        | 199416-1595                          |
| Post Office of Mailing Cost Center       | 199416-1595                          |
| Mailing Agent Name                       |                                      |
| Mailing Agent CRID                       |                                      |
| JOB ID                                   |                                      |
| Customer Reference ID                    |                                      |
| CAPS Transaction Number                  | N/A                                  |
| Class of Mail                            | Periodicals                          |
| Processing Category                      | Flats                                |
| Postage Statement ID                     | 439533264                            |
| Mailing Group ID                         | 319151797                            |
| Mailer's Mailing Date                    | 07/28/2021                           |
| Mailer Declared Total Pieces             | 742 pcs.                             |
| Mailer Declared Total Weight             | 173.0344 lbs.                        |
| Mailer Declared Weight of a single-piece | 0.2332 lbs.                          |
| USPS Determined Total Copies             | 764 copies.                          |
| USPS Determined Total Weight             | 178.1648 lbs.                        |
| USPS Determined Weight of a single-piece | 0.2332 lbs.                          |
| Total Number of Containers               | 21                                   |
| Total Adjusted Postage                   | \$ 88.50                             |
| Payment Date and Time                    | 07/28/2021 09:20                     |
| Payment Transaction Number               | 202120909203945M1                    |
| Adjustment Transaction Number            |                                      |
| Mailer Figures Adjusted?                 | No                                   |
| Person authorizing adjustment            |                                      |
| Name                                     |                                      |
| Phone Number                             |                                      |
| Acceptance Site Mailer ID                |                                      |
| Clerk Initials                           | LSW                                  |
| Mail Arrival Date and Time               | 07/28/2021 09:18                     |

[https://web15.secureinternetbank.com/EBC\\_EBC1151/AccountDetails/Index/4c2556c0-7b88-4d64-9376-840d7f771511?Token=5RIVz6u2NwLrb%2Fm...](https://web15.secureinternetbank.com/EBC_EBC1151/AccountDetails/Index/4c2556c0-7b88-4d64-9376-840d7f771511?Token=5RIVz6u2NwLrb%2Fm...) 1/1



WASHINGTON  
100 C ST  
WASHINGTON, KS 66968-9998  
(800)275-8777

07/21/2021

09:55 AM

| Product | Qty | Unit Price | Price |
|---------|-----|------------|-------|
|---------|-----|------------|-------|

|                                       |  |  |          |
|---------------------------------------|--|--|----------|
| Cust Permit Dep                       |  |  | \$281.65 |
| Permit Type: Periodicals              |  |  |          |
| Permit Number: 667400                 |  |  |          |
| Permit Acct Number: 119617            |  |  |          |
| Customer Name: WASHINGTON COUNTY NEWS |  |  |          |

Grand Total: \$281.65

Personal/Bus Check \$281.65

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increases and limited employee  
availability due to the impacts of  
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\*\*\*\*\*

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or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 199416-1210  
Receipt #: 840-56800214-1-1903219-1  
Clerk: 04

**Company Detail**

|                         |                                             |
|-------------------------|---------------------------------------------|
| <b>Company Name</b>     | WASHINGTON COUNTY NEWS                      |
| <b>Address</b>          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| <b>Contact Name</b>     | JUDY WIECHMAN                               |
| <b>Phone Number</b>     | (785)325-2219                               |
| <b>Profit Indicator</b> | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                           |                                      |
|-------------------------------------------|--------------------------------------|
| <b>Account Holder Account Number</b>      | 119617                               |
| <b>Account Holder Permit Number</b>       | 667400                               |
| <b>Account Holder Permit Type</b>         | PE                                   |
| <b>Account Holder CRID</b>                | 7132360                              |
| <b>Post Office of Permit</b>              | Post Office Washington KS 66968-9998 |
| <b>Post Office of Mailing</b>             | Post Office Washington KS 66968-9998 |
| <b>Post Office of Permit Cost Center</b>  | 199416-1595                          |
| <b>Post Office of Mailing Cost Center</b> | 199416-1595                          |
| <b>Mailing Agent Name</b>                 |                                      |
| <b>Mailing Agent CRID</b>                 |                                      |

**JOB ID****Customer Reference ID****CAPS Transaction Number**

N/A

**Class of Mail**

Periodicals

**Processing Category**

Flats

**Postage Statement ID**

438409489

**Mailing Group ID**

318278121

**Mailer's Mailing Date**

07/21/2021

**Mailer Declared Total Pieces**

129 pcs.

**Mailer Declared Total Weight**

19.5951 lbs.

**Mailer Declared Weight of a single-piece**

0.1519 lbs.

**USPS Determined Total Copies**

433 copies.

**USPS Determined Total Weight**

65.7727 lbs.

**USPS Determined Weight of a single-piece**

0.1519 lbs.

**Total Number of Containers**

18

**Total Adjusted Postage**

\$ 198.90

**Payment Date and Time**

07/21/2021 10:32

**Payment Transaction Number**

20210210321011M1

**Adjustment Transaction Number****Mailer Figures Adjusted?**

No

**Person authorizing adjustment****Name****Phone Number****Acceptance Site Mailer ID****Clerk Initials**

LSW

**Mail Arrival Date and Time**

07/21/2021 10:28

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                          |                                      |
|------------------------------------------|--------------------------------------|
| Account Holder Account Number            | 119617                               |
| Account Holder Permit Number             | 667400                               |
| Account Holder Permit Type               | PE                                   |
| Account Holder CRID                      | 7132360                              |
| Post Office of Permit                    | Post Office Washington KS 66968-9998 |
| Post Office of Mailing                   | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center        | 199416-1595                          |
| Post Office of Mailing Cost Center       | 199416-1595                          |
| Mailing Agent Name                       |                                      |
| Mailing Agent CRID                       |                                      |
| JOB ID                                   |                                      |
| Customer Reference ID                    |                                      |
| CAPS Transaction Number                  | N/A                                  |
| Class of Mail                            | Periodicals                          |
| Processing Category                      | Flats                                |
| Postage Statement ID                     | 438409436                            |
| Mailing Group ID                         | 318277988                            |
| Mailer's Mailing Date                    | 07/21/2021                           |
| Mailer Declared Total Pieces             | 747 pcs.                             |
| Mailer Declared Total Weight             | 141.4818 lbs.                        |
| Mailer Declared Weight of a single-piece | 0.1894 lbs.                          |
| USPS Determined Total Copies             | 770 copies.                          |
| USPS Determined Total Weight             | 145.8380 lbs.                        |
| USPS Determined Weight of a single-piece | 0.1894 lbs.                          |
| Total Number of Containers               | 21                                   |
| Total Adjusted Postage                   | \$ 82.75                             |
| Payment Date and Time                    | 07/21/2021 10:28                     |
| Payment Transaction Number               | 202120210280291M1                    |
| Adjustment Transaction Number            |                                      |
| Mailer Figures Adjusted?                 | No                                   |
| Person authorizing adjustment            |                                      |
| Name                                     |                                      |
| Phone Number                             |                                      |
| Acceptance Site Mailer ID                |                                      |
| Clerk Initials                           | LSW                                  |
| Mail Arrival Date and Time               | 07/21/2021 10:25                     |

### Imaging - View Transaction

For Deposit Only  
USPS Form 199416 UnitID# 1210  
WASHINGTON, KS  
CHECKS ONLY REMOTE DEPOSIT  
ACCOUNT # 000153910344305 E  
DATE 2021-07-14 10102 AM



WASHINGTON  
100 C ST  
WASHINGTON, KS 66968-9998  
(800)275-8777

07/14/2021

10:02 AM

| Product | Qty | Unit Price | Price |
|---------|-----|------------|-------|
|---------|-----|------------|-------|

|                                       |  |  |          |
|---------------------------------------|--|--|----------|
| Cust Permit Dep                       |  |  | \$280.42 |
| Permit Type: Periodicals              |  |  |          |
| Permit Number: 667400                 |  |  |          |
| Permit Acct Number: 119617            |  |  |          |
| Customer Name: WASHINGTON COUNTY NEWS |  |  |          |

Grand Total: \$280.42

Personal/Bus Check \$280.42

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availability due to the impacts of  
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or call 1-800-410-7420.

UFN: 199416-1210  
Receipt #: 840-56800214-1-1901355-1  
Clerk: 04

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                    |                                      |
|------------------------------------|--------------------------------------|
| Account Holder Account Number      | 119617                               |
| Account Holder Permit Number       | 667400                               |
| Account Holder Permit Type         | PE                                   |
| Account Holder CRID                | 7132360                              |
| Post Office of Permit              | Post Office Washington KS 66968-9998 |
| Post Office of Mailing             | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center  | 199416-1595                          |
| Post Office of Mailing Cost Center | 199416-1595                          |

|                    |  |
|--------------------|--|
| Mailing Agent Name |  |
| Mailing Agent CRID |  |

|                         |     |
|-------------------------|-----|
| JOB ID                  |     |
| Customer Reference ID   |     |
| CAPS Transaction Number | N/A |

|                       |             |
|-----------------------|-------------|
| Class of Mail         | Periodicals |
| Processing Category   | Flats       |
| Postage Statement ID  | 437324916   |
| Mailing Group ID      | 317383972   |
| Mailer's Mailing Date | 07/14/2021  |

|                                          |              |
|------------------------------------------|--------------|
| Mailer Declared Total Pieces             | 429 pcs.     |
| Mailer Declared Total Weight             | 76.4478 lbs. |
| Mailer Declared Weight of a single-piece | 0.1782 lbs.  |
| USPS Determined Total Copies             | 433 copies.  |
| USPS Determined Total Weight             | 77.1606 lbs. |
| USPS Determined Weight of a single-piece | 0.1782 lbs.  |
| Total Number of Containers               | 18           |

|                        |           |
|------------------------|-----------|
| Total Adjusted Postage | \$ 195.27 |
|------------------------|-----------|

|                               |                   |
|-------------------------------|-------------------|
| Payment Date and Time         | 07/14/2021 10:38  |
| Payment Transaction Number    | 202119510381627M1 |
| Adjustment Transaction Number |                   |

|                               |    |
|-------------------------------|----|
| Mailer Figures Adjusted?      | No |
| Person authorizing adjustment |    |
| Name                          |    |
| Phone Number                  |    |

|                            |                  |
|----------------------------|------------------|
| Acceptance Site Mailer ID  |                  |
| Clerk Initials             | LSW              |
| Mail Arrival Date and Time | 07/14/2021 10:12 |

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                          |                                      |
|------------------------------------------|--------------------------------------|
| Account Holder Account Number            | 119617                               |
| Account Holder Permit Number             | 667400                               |
| Account Holder Permit Type               | PE                                   |
| Account Holder CRID                      | 7132360                              |
| Post Office of Permit                    | Post Office Washington KS 66968-9998 |
| Post Office of Mailing                   | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center        | 199416-1595                          |
| Post Office of Mailing Cost Center       | 199416-1595                          |
| Mailing Agent Name                       |                                      |
| Mailing Agent CRID                       |                                      |
| JOB ID                                   |                                      |
| Customer Reference ID                    |                                      |
| CAPS Transaction Number                  | N/A                                  |
| Class of Mail                            | Periodicals                          |
| Processing Category                      | Flats                                |
| Postage Statement ID                     | 437324873                            |
| Mailing Group ID                         | 317383510                            |
| Mailer's Mailing Date                    | 07/14/2021                           |
| Mailer Declared Total Pieces             | 744 pcs.                             |
| Mailer Declared Total Weight             | 155.3472 lbs.                        |
| Mailer Declared Weight of a single-piece | 0.2088 lbs.                          |
| USPS Determined Total Copies             | 768 copies.                          |
| USPS Determined Total Weight             | 160.3584 lbs.                        |
| USPS Determined Weight of a single-piece | 0.2088 lbs.                          |
| Total Number of Containers               | 21                                   |
| Total Adjusted Postage                   | \$ 85.15                             |
| Payment Date and Time                    | 07/14/2021 10:11                     |
| Payment Transaction Number               | 202119510110821M1                    |
| Adjustment Transaction Number            |                                      |
| Mailer Figures Adjusted?                 | No                                   |
| Person authorizing adjustment<br>Name    |                                      |
| Phone Number                             |                                      |
| Acceptance Site Mailer ID                |                                      |
| Clerk Initials                           | LSW                                  |
| Mail Arrival Date and Time               | 07/14/2021 10:09                     |

### Imaging - View Transaction

7/7/2021

**\$280.77**

DOLLARS

MEMO

AUTORIZED SIGNATURE

002978 1011150301 1430309372

CHECK CARD REMOTE DEPOSIT  
WRITE ACCOUNT # 000153910344305  
DATE 2021-07-07 10:31 AM

For Deposit Only  
USPS Financial Unit ID: 1210  
WASHINGTON  
WASHINGTON, KS

**ENDORSE HERE**



WASHINGTON  
100 C ST  
WASHINGTON, KS 66968-9998  
(800)275-8777

07/07/2021

10:31 AM

| Product | Qty | Unit Price | Price |
|---------|-----|------------|-------|
|---------|-----|------------|-------|

|                                       |  |  |          |
|---------------------------------------|--|--|----------|
| Cust Permit Dep                       |  |  | \$280.77 |
| Permit Type: Periodicals              |  |  |          |
| Permit Number: 667400                 |  |  |          |
| Permit Acct Number: 119617            |  |  |          |
| Customer Name: WASHINGTON COUNTY NEWS |  |  |          |

Grand Total: \$280.77

Personal/Bus Check \$280.77

\*\*\*\*\*  
USPS is experiencing unprecedented volume  
increases and limited employee  
availability due to the impacts of  
COVID-19. We appreciate your patience.  
\*\*\*\*\*

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Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 199416-1210  
Receipt #: 840-56800214-1-1897508-2  
Clerk: 04

**Company Detail**

|                         |                                             |
|-------------------------|---------------------------------------------|
| <b>Company Name</b>     | WASHINGTON COUNTY NEWS                      |
| <b>Address</b>          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| <b>Contact Name</b>     | JUDY WIECHMAN                               |
| <b>Phone Number</b>     | (785)325-2219                               |
| <b>Profit Indicator</b> | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                           |                                      |
|-------------------------------------------|--------------------------------------|
| <b>Account Holder Account Number</b>      | 119617                               |
| <b>Account Holder Permit Number</b>       | 667400                               |
| <b>Account Holder Permit Type</b>         | PE                                   |
| <b>Account Holder CRID</b>                | 7132360                              |
| <b>Post Office of Permit</b>              | Post Office Washington KS 66968-9998 |
| <b>Post Office of Mailing</b>             | Post Office Washington KS 66968-9998 |
| <b>Post Office of Permit Cost Center</b>  | 199416-1595                          |
| <b>Post Office of Mailing Cost Center</b> | 199416-1595                          |

**Mailing Agent Name**  
**Mailing Agent CRID**

**JOB ID**

**Customer Reference ID**  
**CAPS Transaction Number**

N/A

**Class of Mail**  
**Processing Category**  
**Postage Statement ID**  
**Mailing Group ID**  
**Mailer's Mailing Date**

Periodicals  
Flats  
436341518  
316529512  
07/07/2021

**Mailer Declared Total Pieces**  
**Mailer Declared Total Weight**  
**Mailer Declared Weight of a single-piece**  
**USPS Determined Total Copies**  
**USPS Determined Total Weight**  
**USPS Determined Weight of a single-piece**  
**Total Number of Containers**

431 pcs.  
71.4167 lbs.  
0.1657 lbs.  
435 copies.  
72.0795 lbs.  
0.1657 lbs.  
18

**Total Adjusted Postage**

\$ 198.27

**Payment Date and Time**  
**Payment Transaction Number**  
**Adjustment Transaction Number**

07/07/2021 11:35  
202118811350461M1

**Mailer Figures Adjusted?**  
**Person authorizing adjustment**  
**Name**  
**Phone Number**

No

**Acceptance Site Mailer ID**  
**Clerk Initials**  
**Mail Arrival Date and Time**

LSW  
07/07/2021 11:16

**Company Detail**

|                         |                                             |
|-------------------------|---------------------------------------------|
| <b>Company Name</b>     | WASHINGTON COUNTY NEWS                      |
| <b>Address</b>          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| <b>Contact Name</b>     | JUDY WIECHMAN                               |
| <b>Phone Number</b>     | (785)325-2219                               |
| <b>Profit Indicator</b> | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                                 |                                      |
|-------------------------------------------------|--------------------------------------|
| <b>Account Holder Account Number</b>            | 119617                               |
| <b>Account Holder Permit Number</b>             | 667400                               |
| <b>Account Holder Permit Type</b>               | PE                                   |
| <b>Account Holder CRID</b>                      | 7132360                              |
| <b>Post Office of Permit</b>                    | Post Office Washington KS 66968-9998 |
| <b>Post Office of Mailing</b>                   | Post Office Washington KS 66968-9998 |
| <b>Post Office of Permit Cost Center</b>        | 199416-1595                          |
| <b>Post Office of Mailing Cost Center</b>       | 199416-1595                          |
| <b>Mailing Agent Name</b>                       |                                      |
| <b>Mailing Agent CRID</b>                       |                                      |
| <b>JOB ID</b>                                   |                                      |
| <b>Customer Reference ID</b>                    |                                      |
| <b>CAPS Transaction Number</b>                  | N/A                                  |
| <b>Class of Mail</b>                            | Periodicals                          |
| <b>Processing Category</b>                      | Flats                                |
| <b>Postage Statement ID</b>                     | 436341442                            |
| <b>Mailing Group ID</b>                         | 316529370                            |
| <b>Mailer's Mailing Date</b>                    | 07/07/2021                           |
| <b>Mailer Declared Total Pieces</b>             | 745 pcs.                             |
| <b>Mailer Declared Total Weight</b>             | 142.0715 lbs.                        |
| <b>Mailer Declared Weight of a single-piece</b> | 0.1907 lbs.                          |
| <b>USPS Determined Total Copies</b>             | 769 copies.                          |
| <b>USPS Determined Total Weight</b>             | 146.6483 lbs.                        |
| <b>USPS Determined Weight of a single-piece</b> | 0.1907 lbs.                          |
| <b>Total Number of Containers</b>               | 21                                   |
| <b>Total Adjusted Postage</b>                   | <b>\$ 82.50</b>                      |
| <b>Payment Date and Time</b>                    | 07/07/2021 11:15                     |
| <b>Payment Transaction Number</b>               | 202118811154832M1                    |
| <b>Adjustment Transaction Number</b>            |                                      |
| <b>Mailer Figures Adjusted?</b>                 | No                                   |
| <b>Person authorizing adjustment</b>            |                                      |
| <b>Name</b>                                     |                                      |
| <b>Phone Number</b>                             |                                      |
| <b>Acceptance Site Mailer ID</b>                |                                      |
| <b>Clerk Initials</b>                           | LSW                                  |
| <b>Mail Arrival Date and Time</b>               | 07/07/2021 11:13                     |

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 66506

2968

83-1502/1011

CHECK NUMBER

6/30/2021

PAY TO THE  
ORDER OF

Washington Post Office

\$ \*\*289.72

Two Hundred Eighty-Nine and 72/100

DOLLARS

Washington Post Office  
101 C Street  
Washington KS 66968

MEMO



AUTHORIZED SIGNATURE

⑈002968⑈ ⑆101115030⑆ 1430309372⑈

ENDORSE HERE

X

**For Deposit Only**  
USPS Form 199416 Unit ID: 1210  
WASHINGTON, KS  
CHECK ELECTRONIC DEPOSIT  
ACCOUNT # 000153910344305  
DATE 2021-06-30 0913Z AM

>091000022< U.S. Bank  
Kansas City CV  
20210707 01098 0190236059

Settlement of the account is made by the bank on the date of the check. The bank is not responsible for the accuracy of the information provided by the depositor. The bank is not responsible for the accuracy of the information provided by the depositor. The bank is not responsible for the accuracy of the information provided by the depositor.



WASHINGTON  
100 C ST  
WASHINGTON, KS 66968-9998  
(800)275-8777

06/30/2021 09:39 AM

| Product | Qty | Unit Price | Price |
|---------|-----|------------|-------|
|---------|-----|------------|-------|

|                                       |  |  |          |
|---------------------------------------|--|--|----------|
| Cust Permit Dep                       |  |  | \$289.72 |
| Permit Type: Periodicals              |  |  |          |
| Permit Number: 667400                 |  |  |          |
| Permit Acct Number: 119617            |  |  |          |
| Customer Name: WASHINGTON COUNTY NEWS |  |  |          |

Grand Total: \$289.72

Personal/Bus Check \$289.72

\*\*\*\*\*  
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increases and limited employee  
availability due to the impacts of  
COVID-19. We appreciate your patience.  
\*\*\*\*\*

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or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 199416-1210  
Receipt #: 840-56800214-1-1894679-2  
Clerk: 04

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                    |                                      |
|------------------------------------|--------------------------------------|
| Account Holder Account Number      | 119617                               |
| Account Holder Permit Number       | 667400                               |
| Account Holder Permit Type         | PE                                   |
| Account Holder CRID                | 7132360                              |
| Post Office of Permit              | Post Office Washington KS 66968-9998 |
| Post Office of Mailing             | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center  | 199416-1595                          |
| Post Office of Mailing Cost Center | 199416-1595                          |

|                    |  |
|--------------------|--|
| Mailing Agent Name |  |
| Mailing Agent CRID |  |

|                         |     |
|-------------------------|-----|
| JOB ID                  |     |
| Customer Reference ID   |     |
| CAPS Transaction Number | N/A |

|                       |             |
|-----------------------|-------------|
| Class of Mail         | Periodicals |
| Processing Category   | Flats       |
| Postage Statement ID  | 435591298   |
| Mailing Group ID      | 315839606   |
| Mailer's Mailing Date | 07/01/2021  |

|                                          |              |
|------------------------------------------|--------------|
| Mailer Declared Total Pieces             | 430 pcs.     |
| Mailer Declared Total Weight             | 51.0840 lbs. |
| Mailer Declared Weight of a single-piece | 0.1188 lbs.  |
| USPS Determined Total Copies             | 434 copies.  |
| USPS Determined Total Weight             | 51.5592 lbs. |
| USPS Determined Weight of a single-piece | 0.1188 lbs.  |
| Total Number of Containers               | 18           |

|                        |           |
|------------------------|-----------|
| Total Adjusted Postage | \$ 212.60 |
|------------------------|-----------|

|                               |                   |
|-------------------------------|-------------------|
| Payment Date and Time         | 07/01/2021 09:43  |
| Payment Transaction Number    | 202118209432319M1 |
| Adjustment Transaction Number |                   |

|                               |    |
|-------------------------------|----|
| Mailer Figures Adjusted?      | No |
| Person authorizing adjustment |    |
| Name                          |    |
| Phone Number                  |    |

|                            |                  |
|----------------------------|------------------|
| Acceptance Site Mailer ID  |                  |
| Clerk Initials             | RRR              |
| Mail Arrival Date and Time | 07/01/2021 09:34 |

**Company Detail**

|                         |                                             |
|-------------------------|---------------------------------------------|
| <b>Company Name</b>     | WASHINGTON COUNTY NEWS                      |
| <b>Address</b>          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| <b>Contact Name</b>     | JUDY WIECHMAN                               |
| <b>Phone Number</b>     | (785)325-2219                               |
| <b>Profit Indicator</b> | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                           |                                      |
|-------------------------------------------|--------------------------------------|
| <b>Account Holder Account Number</b>      | 119617                               |
| <b>Account Holder Permit Number</b>       | 667400                               |
| <b>Account Holder Permit Type</b>         | PE                                   |
| <b>Account Holder CRID</b>                | 7132360                              |
| <b>Post Office of Permit</b>              | Post Office Washington KS 66968-9998 |
| <b>Post Office of Mailing</b>             | Post Office Washington KS 66968-9998 |
| <b>Post Office of Permit Cost Center</b>  | 199416-1595                          |
| <b>Post Office of Mailing Cost Center</b> | 199416-1595                          |

**Mailing Agent Name**  
**Mailing Agent CRID**

**JOB ID****Customer Reference ID****CAPS Transaction Number**

N/A

**Class of Mail**

Periodicals

**Processing Category**

Flats

**Postage Statement ID**

435591513

**Mailing Group ID**

315840916

**Mailer's Mailing Date**

07/01/2021

**Mailer Declared Total Pieces**

741 pcs.

**Mailer Declared Total Weight**

115.8183 lbs.

**Mailer Declared Weight of a single-piece**

0.1563 lbs.

**USPS Determined Total Copies**

765 copies.

**USPS Determined Total Weight**

119.5695 lbs.

**USPS Determined Weight of a single-piece**

0.1563 lbs.

**Total Number of Containers**

21

**Total Adjusted Postage**

\$ 77.12

**Payment Date and Time**

07/01/2021 09:49

**Payment Transaction Number**

202118209491685M1

**Adjustment Transaction Number****Mailer Figures Adjusted?**

No

**Person authorizing adjustment****Name****Phone Number****Acceptance Site Mailer ID****Clerk Initials**

RRR

**Mail Arrival Date and Time**

07/01/2021 09:46

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARTYSVILLE, KS 66808

2960  
83-1503/1011  
16  
CHECK NUMBER

6/23/2021

PAY TO THE ORDER OF Washington Post Office

\$ \*\*305.94

Three Hundred Five and 94/100..... DOLLARS

Washington Post Office  
101 C Street  
Washington KS 66968

MEMO

  
AUTHORIZED SIGNATURE

⑈002960⑈ ⑆101115030⑆ 1430309372⑈

>091000022< U.S. Bank  
Kansas City CV  
20210629 01082 0190208699

For Deposit Only  
USPS Form 199416 UnitID: 1210  
WASHINGTON, KS  
CHECK DEPOSITED  
ACCOUNT #1 000153910344305  
Date: 2021-06-23 10:05 AM



WASHINGTON  
100 C ST  
WASHINGTON, KS 66968-9998  
(800)275-8777

06/23/2021

10:05 AM

| Product | Qty | Unit Price | Price |
|---------|-----|------------|-------|
|---------|-----|------------|-------|

|                 |  |  |          |
|-----------------|--|--|----------|
| Cust Permit Dep |  |  | \$305.94 |
|-----------------|--|--|----------|

Permit Type: Periodicals

Permit Number: 667400

Permit Acct Number: 119617

Customer Name: WASHINGTON COUNTY NEWS

|              |          |
|--------------|----------|
| Grand Total: | \$305.94 |
|--------------|----------|

|                    |          |
|--------------------|----------|
| Personal/Bus Check | \$305.94 |
|--------------------|----------|

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availability due to the impacts of  
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or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 199416-1210  
Receipt #: 840-56800214-1-1892586-1  
Clerk: 04

**Company Detail**

|                  |                        |
|------------------|------------------------|
| Company Name     | WASHINGTON COUNTY NEWS |
| Address          | 323 C ST PO BOX 316    |
| Contact Name     | WASHINGTON, KS 66968   |
| Phone Number     | JUDY WIECHMAN          |
| Profit Indicator | (785)325-2219          |
|                  | P                      |

**PS Form 3607R - Mailing Transaction Receipt**

|                                    |                                      |
|------------------------------------|--------------------------------------|
| Account Holder Account Number      | 119617                               |
| Account Holder Permit Number       | 667400                               |
| Account Holder Permit Type         | PE                                   |
| Account Holder CRID                | 7132360                              |
| Post Office of Permit              | Post Office Washington KS 66968-9998 |
| Post Office of Mailing             | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center  | 199416-1595                          |
| Post Office of Mailing Cost Center | 199416-1595                          |

Mailing Agent Name  
Mailing Agent CRID

**JOB ID**

|                         |     |
|-------------------------|-----|
| Customer Reference ID   |     |
| CAPS Transaction Number | N/A |

|                       |             |
|-----------------------|-------------|
| Class of Mail         | Periodicals |
| Processing Category   | Flats       |
| Postage Statement ID  | 434479415   |
| Mailing Group ID      | 314772668   |
| Mailer's Mailing Date | 06/23/2021  |

|                                          |              |
|------------------------------------------|--------------|
| Mailer Declared Total Pieces             | 431 pcs.     |
| Mailer Declared Total Weight             | 68.7014 lbs. |
| Mailer Declared Weight of a single-piece | 0.1594 lbs.  |
| USPS Determined Total Copies             | 435 copies.  |
| USPS Determined Total Weight             | 69.3390 lbs. |
| USPS Determined Weight of a single-piece | 0.1594 lbs.  |
| Total Number of Containers               | 18           |

|                        |           |
|------------------------|-----------|
| Total Adjusted Postage | \$ 222.28 |
|------------------------|-----------|

|                               |                   |
|-------------------------------|-------------------|
| Payment Date and Time         | 06/23/2021 10:45  |
| Payment Transaction Number    | 202117410451038M1 |
| Adjustment Transaction Number |                   |

|                               |    |
|-------------------------------|----|
| Mailer Figures Adjusted?      | No |
| Person authorizing adjustment |    |
| Name                          |    |
| Phone Number                  |    |

|                            |                  |
|----------------------------|------------------|
| Acceptance Site Mailer ID  |                  |
| Clerk Initials             | LSW              |
| Mail Arrival Date and Time | 06/23/2021 10:35 |

| <b>Company Detail</b>                              |                                             |
|----------------------------------------------------|---------------------------------------------|
| Company Name                                       | WASHINGTON COUNTY NEWS                      |
| Address                                            | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name                                       | JUDY WIECHMAN                               |
| Phone Number                                       | (785)325-2219                               |
| Profit Indicator                                   | P                                           |
| <b>PS Form 3607R - Mailing Transaction Receipt</b> |                                             |
| Account Holder Account Number                      | 119617                                      |
| Account Holder Permit Number                       | 667400                                      |
| Account Holder Permit Type                         | PE                                          |
| Account Holder CRID                                | 7132360                                     |
| Post Office of Permit                              | Post Office Washington KS 66968-9998        |
| Post Office of Mailing                             | Post Office Washington KS 66968-9998        |
| Post Office of Permit Cost Center                  | 199416-1595                                 |
| Post Office of Mailing Cost Center                 | 199416-1595                                 |
| Mailing Agent Name                                 |                                             |
| Mailing Agent CRID                                 |                                             |
| JOB ID                                             |                                             |
| Customer Reference ID                              |                                             |
| CAPS Transaction Number                            | N/A                                         |
| Class of Mail                                      | Periodicals                                 |
| Processing Category                                | Flats                                       |
| Postage Statement ID                               | 434482622                                   |
| Mailing Group ID                                   | 314775832                                   |
| Mailer's Mailing Date                              | 06/23/2021                                  |
| Mailer Declared Total Pieces                       | 747 pcs.                                    |
| Mailer Declared Total Weight                       | 146.6361 lbs.                               |
| Mailer Declared Weight of a single-piece           | 0.1963 lbs.                                 |
| USPS Determined Total Copies                       | 771 copies.                                 |
| USPS Determined Total Weight                       | 151.3473 lbs.                               |
| USPS Determined Weight of a single-piece           | 0.1963 lbs.                                 |
| Total Number of Containers                         | 21                                          |
| Total Adjusted Postage                             | \$ 83.66                                    |
| Payment Date and Time                              | 06/23/2021 10:49                            |
| Payment Transaction Number                         | 202117410490085M1                           |
| Adjustment Transaction Number                      |                                             |
| Mailer Figures Adjusted?                           | No                                          |
| Person authorizing adjustment                      |                                             |
| Name                                               |                                             |
| Phone Number                                       |                                             |
| Acceptance Site Mailer ID                          |                                             |
| Clerk Initials                                     | LSW                                         |
| Mail Arrival Date and Time                         | 06/23/2021 10:46                            |

6/23/2021

03-1502/1011  
CHECK 10

002943 1011150301 1430309372

For Deposit Only  
USPS Finet 199416 UnitID: 1210  
WASHINGTON  
WASHINGTON, KS  
☐ CHECK ☒ DEPOSIT  
Account # 0001539102443056  
Date 2021-06-16 09:44 AM



WASHINGTON  
100 C ST  
WASHINGTON, KS 66968-9998  
(800)275-8777

06/16/2021 09:44 AM

| Product | Qty | Unit Price | Price |
|---------|-----|------------|-------|
|---------|-----|------------|-------|

|                                       |  |  |          |
|---------------------------------------|--|--|----------|
| Cust Permit Dep                       |  |  | \$297.01 |
| Permit Type: Periodicals              |  |  |          |
| Permit Number: 667400                 |  |  |          |
| Permit Acct Number: 119617            |  |  |          |
| Customer Name: WASHINGTON COUNTY NEWS |  |  |          |

Grand Total: \$297.01

Personal/Bus Check \$297.01

\*\*\*\*\*  
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increases and limited employee  
availability due to the impacts of  
COVID-19. We appreciate your patience.  
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Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 199416-1210  
Receipt #: 840-56800214-1-1890547-2  
Clerk: 04

| <b>Company Detail</b>                              |                                             |
|----------------------------------------------------|---------------------------------------------|
| Company Name                                       | WASHINGTON COUNTY NEWS                      |
| Address                                            | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name                                       | JUDY WIECHMAN                               |
| Phone Number                                       | (785)325-2219                               |
| Profit Indicator                                   | P                                           |
| <b>PS Form 3607R - Mailing Transaction Receipt</b> |                                             |
| Account Holder Account Number                      | 119617                                      |
| Account Holder Permit Number                       | 667400                                      |
| Account Holder Permit Type                         | PE                                          |
| Account Holder CRID                                | 7132360                                     |
| Post Office of Permit                              | Post Office Washington KS 66968-9998        |
| Post Office of Mailing                             | Post Office Washington KS 66968-9998        |
| Post Office of Permit Cost Center                  | 199416-1595                                 |
| Post Office of Mailing Cost Center                 | 199416-1595                                 |
| Mailing Agent Name                                 |                                             |
| Mailing Agent CRID                                 |                                             |
| JOB ID                                             |                                             |
| Customer Reference ID                              |                                             |
| CAPS Transaction Number                            | N/A                                         |
| Class of Mail                                      | Periodicals                                 |
| Processing Category                                | Flats                                       |
| Postage Statement ID                               | 433468088                                   |
| Mailing Group ID                                   | 313892688                                   |
| Mailer's Mailing Date                              | 06/16/2021                                  |
| Mailer Declared Total Pieces                       | 429 pcs.                                    |
| Mailer Declared Total Weight                       | 60.6177 lbs.                                |
| Mailer Declared Weight of a single-piece           | 0.1413 lbs.                                 |
| USPS Determined Total Copies                       | 433 copies.                                 |
| USPS Determined Total Weight                       | 61.1829 lbs.                                |
| USPS Determined Weight of a single-piece           | 0.1413 lbs.                                 |
| Total Number of Containers                         | 17                                          |
| Total Adjusted Postage                             | \$ 217.22                                   |
| Payment Date and Time                              | 06/16/2021 10:41                            |
| Payment Transaction Number                         | 202116710413137M1                           |
| Adjustment Transaction Number                      |                                             |
| Mailer Figures Adjusted?                           | No                                          |
| Person authorizing adjustment                      |                                             |
| Name                                               |                                             |
| Phone Number                                       |                                             |
| Acceptance Site Mailer ID                          |                                             |
| Clerk Initials                                     | LSW                                         |
| Mail Arrival Date and Time                         | 06/16/2021 10:37                            |

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                    |                                      |
|------------------------------------|--------------------------------------|
| Account Holder Account Number      | 119617                               |
| Account Holder Permit Number       | 667400                               |
| Account Holder Permit Type         | PE                                   |
| Account Holder CRID                | 7132360                              |
| Post Office of Permit              | Post Office Washington KS 66968-9998 |
| Post Office of Mailing             | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center  | 199416-1595                          |
| Post Office of Mailing Cost Center | 199416-1595                          |

|                    |  |
|--------------------|--|
| Mailing Agent Name |  |
| Mailing Agent CRID |  |

|        |  |
|--------|--|
| JOB ID |  |
|--------|--|

|                       |  |
|-----------------------|--|
| Customer Reference ID |  |
|-----------------------|--|

|                         |     |
|-------------------------|-----|
| CAPS Transaction Number | N/A |
|-------------------------|-----|

|               |             |
|---------------|-------------|
| Class of Mail | Periodicals |
|---------------|-------------|

|                     |       |
|---------------------|-------|
| Processing Category | Flats |
|---------------------|-------|

|                      |           |
|----------------------|-----------|
| Postage Statement ID | 433467247 |
|----------------------|-----------|

|                  |           |
|------------------|-----------|
| Mailing Group ID | 313891908 |
|------------------|-----------|

|                       |            |
|-----------------------|------------|
| Mailer's Mailing Date | 06/16/2021 |
|-----------------------|------------|

|                              |          |
|------------------------------|----------|
| Mailer Declared Total Pieces | 748 pcs. |
|------------------------------|----------|

|                              |               |
|------------------------------|---------------|
| Mailer Declared Total Weight | 128.1324 lbs. |
|------------------------------|---------------|

|                                          |             |
|------------------------------------------|-------------|
| Mailer Declared Weight of a single-piece | 0.1713 lbs. |
|------------------------------------------|-------------|

|                              |             |
|------------------------------|-------------|
| USPS Determined Total Copies | 772 copies. |
|------------------------------|-------------|

|                              |               |
|------------------------------|---------------|
| USPS Determined Total Weight | 132.2436 lbs. |
|------------------------------|---------------|

|                                          |             |
|------------------------------------------|-------------|
| USPS Determined Weight of a single-piece | 0.1713 lbs. |
|------------------------------------------|-------------|

|                            |    |
|----------------------------|----|
| Total Number of Containers | 21 |
|----------------------------|----|

|                        |          |
|------------------------|----------|
| Total Adjusted Postage | \$ 79.79 |
|------------------------|----------|

|                       |                  |
|-----------------------|------------------|
| Payment Date and Time | 06/16/2021 10:36 |
|-----------------------|------------------|

|                            |                   |
|----------------------------|-------------------|
| Payment Transaction Number | 202116710361369M1 |
|----------------------------|-------------------|

|                               |  |
|-------------------------------|--|
| Adjustment Transaction Number |  |
|-------------------------------|--|

|                          |    |
|--------------------------|----|
| Mailer Figures Adjusted? | No |
|--------------------------|----|

|                               |  |
|-------------------------------|--|
| Person authorizing adjustment |  |
|-------------------------------|--|

|      |  |
|------|--|
| Name |  |
|------|--|

|              |  |
|--------------|--|
| Phone Number |  |
|--------------|--|

|                           |  |
|---------------------------|--|
| Acceptance Site Mailer ID |  |
|---------------------------|--|

|                |     |
|----------------|-----|
| Clerk Initials | LSW |
|----------------|-----|

|                            |                  |
|----------------------------|------------------|
| Mail Arrival Date and Time | 06/16/2021 10:32 |
|----------------------------|------------------|

|                                                                                      |                                                               |                                                                                                            |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>BACKROADS NEWS<br/>&amp; MEDIA INC</b><br>PO BOX 316<br>WASHINGTON, KS 66988-0316 | UNITED BANK AND TRUST<br>823 BROADWAY<br>MARYSVILLE, KS 66508 | <b>2928</b><br><small>83-1803/1811</small><br><b>CHECK # 15</b><br><b>6/9/2021</b>                         |
| PAY TO THE ORDER OF <u>Washington Post Office</u>                                    |                                                               | <b>\$**277.50</b>                                                                                          |
| Two Hundred Seventy-Seven and 50/100*****                                            |                                                               | DOLLARS                                                                                                    |
| Washington Post Office<br>101 C Street<br>Washington KS 66988                        |                                                               | AUTHORIZED SIGNATURE<br> |
| MEMO                                                                                 |                                                               |                                                                                                            |
| <b>⑆002928⑆ ⑆101115030⑆ 1430309372⑆</b>                                              |                                                               |                                                                                                            |

1011150301

>091000022< U.S. Bank  
 Kansas City CV  
 20210615 01051 0190235272

**For Deposit Only**  
**USPS Form 199416 Unit ID: 1210**  
**WASHINGTON, KS**  
☐ CHECK ☒ DEPOSIT  
 Account # 000153910344305.E  
 Date 2021-06-09 10:07 AM



WASHINGTON  
100 C ST  
WASHINGTON, KS 66968-9998  
(800)275-8777

06/09/2021

10:06 AM

| Product | Qty | Unit Price | Price |
|---------|-----|------------|-------|
|---------|-----|------------|-------|

|                                       |  |  |          |
|---------------------------------------|--|--|----------|
| Cust Permit Dep                       |  |  | \$277.50 |
| Permit Type: Periodicals              |  |  |          |
| Permit Number: 667400                 |  |  |          |
| Permit Acct Number: 119617            |  |  |          |
| Customer Name: WASHINGTON COUNTY NEWS |  |  |          |

Grand Total: \$277.50

Personal/Bus Check \$277.50

\*\*\*\*\*  
USPS is experiencing unprecedented volume  
increases and limited employee  
availability due to the impacts of  
COVID-19. We appreciate your patience.  
\*\*\*\*\*

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All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

SN: 199416-1210  
t #: 840-56800214-1-1888461-1

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                          |                                      |
|------------------------------------------|--------------------------------------|
| Account Holder Account Number            | 119617                               |
| Account Holder Permit Number             | 667400                               |
| Account Holder Permit Type               | PE                                   |
| Account Holder CRID                      | 7132360                              |
| Post Office of Permit                    | Post Office Washington KS 66968-9998 |
| Post Office of Mailing                   | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center        | 199416-1595                          |
| Post Office of Mailing Cost Center       | 199416-1595                          |
| Mailing Agent Name                       |                                      |
| Mailing Agent CRID                       |                                      |
| JOB ID                                   |                                      |
| Customer Reference ID                    |                                      |
| CAPS Transaction Number                  | N/A                                  |
| Class of Mail                            | Periodicals                          |
| Processing Category                      | Flats                                |
| Postage Statement ID                     | 432468305                            |
| Mailing Group ID                         | 313051524                            |
| Mailer's Mailing Date                    | 06/09/2021                           |
| Mailer Declared Total Pieces             | 429 pcs.                             |
| Mailer Declared Total Weight             | 42.6426 lbs.                         |
| Mailer Declared Weight of a single-piece | 0.0994 lbs.                          |
| USPS Determined Total Copies             | 433 copies.                          |
| USPS Determined Total Weight             | 43.0402 lbs.                         |
| USPS Determined Weight of a single-piece | 0.0994 lbs.                          |
| Total Number of Containers               | 17                                   |
| Total Adjusted Postage                   | <b>\$ 203.85</b>                     |
| Payment Date and Time                    | 06/09/2021 10:28                     |
| Payment Transaction Number               | 202116010281330M1                    |
| Adjustment Transaction Number            |                                      |
| Mailer Figures Adjusted?                 | No                                   |
| Person authorizing adjustment            |                                      |
| Name                                     |                                      |
| Phone Number                             |                                      |
| Acceptance Site Mailer ID                |                                      |
| Clerk Initials                           | RRR                                  |
| Mail Arrival Date and Time               | 06/09/2021 10:22                     |

**Company Detail**

Company Name

WASHINGTON COUNTY NEWS

Address

323 C ST PO BOX 316  
WASHINGTON, KS 66968

Contact Name

JUDY WIECHMAN

Phone Number

(785)325-2219

Profit Indicator

P

**PS Form 3607R - Mailing Transaction Receipt**

Account Holder Account Number

119617

Account Holder Permit Number

667400

Account Holder Permit Type

PE

Account Holder CRID

7132360

Post Office of Permit

Post Office Washington KS 66968-9998

Post Office of Mailing

Post Office Washington KS 66968-9998

Post Office of Permit Cost Center

199416-1595

Post Office of Mailing Cost Center

199416-1595

Mailing Agent Name

Mailing Agent CRID

JOB ID

Customer Reference ID

CAPS Transaction Number

N/A

Class of Mail

Periodicals

Processing Category

Flats

Postage Statement ID

432467816

Mailing Group ID

313051137

Mailer's Mailing Date

06/09/2021

Mailer Declared Total Pieces

748 pcs.

Mailer Declared Total Weight

96.7912 lbs.

Mailer Declared Weight of a single-piece

0.1294 lbs.

USPS Determined Total Copies

772 copies.

USPS Determined Total Weight

99.8968 lbs.

USPS Determined Weight of a single-piece

0.1294 lbs.

Total Number of Containers

21

Total Adjusted Postage

\$ 73.65

Payment Date and Time

06/09/2021 10:19

Payment Transaction Number

202116010194057M1

Adjustment Transaction Number

Mailer Figures Adjusted?

No

Person authorizing adjustment

Name

Phone Number

Acceptance Site Mailer ID

Clerk Initials

RRR

Mail Arrival Date and Time

06/09/2021 10:16

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 66503

2924

63-1503/1811

CHECK NUMBER

6/2/2021

PAY TO THE  
ORDER OF

Washington Post Office

\$ \*\*311.00

Photo Safe Deposit

Details on Back

X ENDORSE HERE

47

1/1

Three Hundred Eleven and 00/100

DOLLARS

Washington Post Office  
101 C Street  
Washington KS 66968

MEMO

*Juliet M. Westman*  
AUTHORIZED SIGNATURE

⑈002924⑈ ⑆101115030⑆ 1430309372⑈

>091000022< U.S. Bank  
Kansas City CV  
20210608 00843 0190126433

☐ CHECK CLEARED BY U.S. BANK  
WASHINGTON, KS  
USPS First 199416 Unit ID: 1210  
ACCOUNT # 00015391034305.E  
DATE 2021-06-02 10:24 AM



WASHINGTON  
100 C ST  
WASHINGTON, KS 66968-9998  
(800)275-8777

06/02/2021 10:24 AM

| Product                               | Qty | Unit Price | Price    |
|---------------------------------------|-----|------------|----------|
| Cust Permit Dep                       |     |            | \$311.00 |
| Permit Type: Periodicals              |     |            |          |
| Permit Number: 667400                 |     |            |          |
| Permit Acct Number: 119617            |     |            |          |
| Customer Name: WASHINGTON COUNTY NEWS |     |            |          |

Grand Total: \$311.00

Personal/Bus Check \$311.00

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increases and limited employee  
availability due to the impacts of  
COVID-19. We appreciate your patience.  
\*\*\*\*\*

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or scan this code with your mobile device.



or call 1-800-410-7420.

UFN 199416-1210  
Receipt #: 840-56800214-1-1885649-2  
Clerk: 04

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                    |                                      |
|------------------------------------|--------------------------------------|
| Account Holder Account Number      | 119617                               |
| Account Holder Permit Number       | 667400                               |
| Account Holder Permit Type         | PE                                   |
| Account Holder CRID                | 7132360                              |
| Post Office of Permit              | Post Office Washington KS 66968-9998 |
| Post Office of Mailing             | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center  | 199416-1595                          |
| Post Office of Mailing Cost Center | 199416-1595                          |

Mailing Agent Name  
Mailing Agent CRID

**JOB ID**

|                         |     |
|-------------------------|-----|
| Customer Reference ID   |     |
| CAPS Transaction Number | N/A |

|                       |             |
|-----------------------|-------------|
| Class of Mail         | Periodicals |
| Processing Category   | Flats       |
| Postage Statement ID  | 431418229   |
| Mailing Group ID      | 312165073   |
| Mailer's Mailing Date | 06/02/2021  |

|                                          |              |
|------------------------------------------|--------------|
| Mailer Declared Total Pieces             | 433 pcs.     |
| Mailer Declared Total Weight             | 65.2531 lbs. |
| Mailer Declared Weight of a single-piece | 0.1507 lbs.  |
| USPS Determined Total Copies             | 437 copies.  |
| USPS Determined Total Weight             | 65.8559 lbs. |
| USPS Determined Weight of a single-piece | 0.1507 lbs.  |
| Total Number of Containers               | 17           |

|                        |           |
|------------------------|-----------|
| Total Adjusted Postage | \$ 221.75 |
|------------------------|-----------|

|                               |                   |
|-------------------------------|-------------------|
| Payment Date and Time         | 06/02/2021 10:43  |
| Payment Transaction Number    | 202115310433518M1 |
| Adjustment Transaction Number |                   |

|                               |    |
|-------------------------------|----|
| Mailer Figures Adjusted?      | No |
| Person authorizing adjustment |    |
| Name                          |    |
| Phone Number                  |    |

|                            |                  |
|----------------------------|------------------|
| Acceptance Site Mailer ID  |                  |
| Clerk Initials             | LSW              |
| Mail Arrival Date and Time | 06/02/2021 10:40 |

## Company Detail

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

## PS Form 3607R - Mailing Transaction Receipt

|                                    |                                      |
|------------------------------------|--------------------------------------|
| Account Holder Account Number      | 119617                               |
| Account Holder Permit Number       | 667400                               |
| Account Holder Permit Type         | PE                                   |
| Account Holder CRID                | 7132360                              |
| Post Office of Permit              | Post Office Washington KS 66968-9998 |
| Post Office of Mailing             | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center  | 199416-1595                          |
| Post Office of Mailing Cost Center | 199416-1595                          |

Mailing Agent Name  
Mailing Agent CRID

### JOB ID

Customer Reference ID

CAPS Transaction Number

N/A

Class of Mail

Periodicals

Processing Category

Flats

Postage Statement ID

431416708

Mailing Group ID

312163781

Mailer's Mailing Date

06/02/2021

Mailer Declared Total Pieces

746 pcs.

Mailer Declared Total Weight

177.1750 lbs.

Mailer Declared Weight of a single-piece

0.2375 lbs.

USPS Determined Total Copies

770 copies.

USPS Determined Total Weight

182.8750 lbs.

USPS Determined Weight of a single-piece

0.2375 lbs.

Total Number of Containers

21

Total Adjusted Postage

\$ 89.25

Payment Date and Time

06/02/2021 10:31

Payment Transaction Number

202115310310349M1

Adjustment Transaction Number

Mailer Figures Adjusted?

No

Person authorizing adjustment  
Name

Phone Number

Acceptance Site Mailer ID

LSW

Clerk Initials

Mail Arrival Date and Time

06/02/2021 10:28

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 318  
WASHINGTON, KS 66968-0318

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 66506

2911

33-1503/1011  
H  
CHECK AMOUNT

5/26/2021

PAY TO THE  
ORDER OF Washington Post Office

\$ 306.89

Three Hundred Six and 89/100..... DOLLARS

Washington Post Office  
101 C Street  
Washington KS 66968

MEMO

*[Signature]*  
AUTHORIZED SIGNATURE

⑈002911⑈ ⑆101115030⑆ 1430309372⑈

Photo Safe Deposit  
Details on Back

1011  
1430  
WASHINGTON, KS

>091000022< U.S. Bank  
Kansas City CV  
20210602 01023 0190255840

☐ CHECK  
For Deposit Only  
USPS Form 199416 Unit 101 1210  
WASHINGTON, KS  
Account # 000157910344305  
Date 2021-05-26 10:05 AM

ENDORSE HERE



**UNITED STATES  
POSTAL SERVICE.**

WASHINGTON  
100 C ST  
WASHINGTON, KS 66968-9998  
(800)275-8777

05/26/2021

10:06 AM

| Product | Qty | Unit<br>Price | Price |
|---------|-----|---------------|-------|
|---------|-----|---------------|-------|

|                 |  |  |          |
|-----------------|--|--|----------|
| Cust Permit Dep |  |  | \$306.89 |
|-----------------|--|--|----------|

Permit Type: Periodicals

Permit Number: 667400

Permit Acct Number: 119617

Customer Name: WASHINGTON COUNTY NEWS

|              |  |  |          |
|--------------|--|--|----------|
| Grand Total: |  |  | \$306.89 |
|--------------|--|--|----------|

|                    |  |  |          |
|--------------------|--|--|----------|
| Personal/Bus Check |  |  | \$306.89 |
|--------------------|--|--|----------|

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increases and limited employee  
availability due to the impacts of  
COVID-19. We appreciate your patience.  
\*\*\*\*\*

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Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 199416-1210  
Receipt #: 840-56800214-1-1883799-1  
Clerk: 04

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                    |                                      |
|------------------------------------|--------------------------------------|
| Account Holder Account Number      | 119617                               |
| Account Holder Permit Number       | 667400                               |
| Account Holder Permit Type         | PE                                   |
| Account Holder CRID                | 7132360                              |
| Post Office of Permit              | Post Office Washington KS 66968-9998 |
| Post Office of Mailing             | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center  | 199416-1595                          |
| Post Office of Mailing Cost Center | 199416-1595                          |

|                    |  |
|--------------------|--|
| Mailing Agent Name |  |
| Mailing Agent CRID |  |

|                         |     |
|-------------------------|-----|
| JOB ID                  |     |
| Customer Reference ID   |     |
| CAPS Transaction Number | N/A |

|                       |             |
|-----------------------|-------------|
| Class of Mail         | Periodicals |
| Processing Category   | Flats       |
| Postage Statement ID  | 430525703   |
| Mailing Group ID      | 311391051   |
| Mailer's Mailing Date | 05/26/2021  |

|                                          |              |
|------------------------------------------|--------------|
| Mailer Declared Total Pieces             | 432 pcs.     |
| Mailer Declared Total Weight             | 78.5808 lbs. |
| Mailer Declared Weight of a single-piece | 0.1819 lbs.  |
| USPS Determined Total Copies             | 436 copies.  |
| USPS Determined Total Weight             | 79.3084 lbs. |
| USPS Determined Weight of a single-piece | 0.1819 lbs.  |
| Total Number of Containers               | 17           |

|                        |           |
|------------------------|-----------|
| Total Adjusted Postage | \$ 220.30 |
|------------------------|-----------|

|                               |                   |
|-------------------------------|-------------------|
| Payment Date and Time         | 05/26/2021 10:43  |
| Payment Transaction Number    | 202114610430958M1 |
| Adjustment Transaction Number |                   |

|                               |    |
|-------------------------------|----|
| Mailer Figures Adjusted?      | No |
| Person authorizing adjustment |    |
| Name                          |    |
| Phone Number                  |    |

|                            |                  |
|----------------------------|------------------|
| Acceptance Site Mailer ID  |                  |
| Clerk Initials             | LSW              |
| Mail Arrival Date and Time | 05/26/2021 10:35 |

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                    |                                      |
|------------------------------------|--------------------------------------|
| Account Holder Account Number      | 119617                               |
| Account Holder Permit Number       | 667400                               |
| Account Holder Permit Type         | PE                                   |
| Account Holder CRID                | 7132360                              |
| Post Office of Permit              | Post Office Washington KS 66968-9998 |
| Post Office of Mailing             | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center  | 199416-1595                          |
| Post Office of Mailing Cost Center | 199416-1595                          |

Mailing Agent Name  
Mailing Agent CRID

**JOB ID**

|                         |     |
|-------------------------|-----|
| Customer Reference ID   |     |
| CAPS Transaction Number | N/A |

|                       |             |
|-----------------------|-------------|
| Class of Mail         | Periodicals |
| Processing Category   | Flats       |
| Postage Statement ID  | 430525371   |
| Mailing Group ID      | 311390716   |
| Mailer's Mailing Date | 05/26/2021  |

|                                          |               |
|------------------------------------------|---------------|
| Mailer Declared Total Pieces             | 746 pcs.      |
| Mailer Declared Total Weight             | 163.6724 lbs. |
| Mailer Declared Weight of a single-piece | 0.2194 lbs.   |
| USPS Determined Total Copies             | 770 copies.   |
| USPS Determined Total Weight             | 168.9380 lbs. |
| USPS Determined Weight of a single-piece | 0.2194 lbs.   |
| Total Number of Containers               | 21            |

|                        |          |
|------------------------|----------|
| Total Adjusted Postage | \$ 86.59 |
|------------------------|----------|

|                               |                   |
|-------------------------------|-------------------|
| Payment Date and Time         | 05/26/2021 10:33  |
| Payment Transaction Number    | 202114610332458M1 |
| Adjustment Transaction Number |                   |

|                                       |    |
|---------------------------------------|----|
| Mailer Figures Adjusted?              | No |
| Person authorizing adjustment<br>Name |    |
| Phone Number                          |    |

|                            |                  |
|----------------------------|------------------|
| Acceptance Site Mailer ID  |                  |
| Clerk Initials             | LSW              |
| Mail Arrival Date and Time | 05/26/2021 10:31 |

8/26/2021

Imaging - View Transaction

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
822 BROADWAY  
MARYSVILLE, KS 66808

2894

83-1503/1011

**CHECK NUMBER**

5/19/2021

**PAY TO THE  
ORDER OF** Washington Post Office

\$ \*\*296.26

Two Hundred Ninety-Six and 26/100\*\*\*\*\*

DOLLARS

Washington Post Office  
101 C Street  
Washington KS 66968

MEMO

  
AUTHORIZED SIGNATURE

⑆002894⑆ ⑆101115030⑆ 1430309372⑆

>091000022< U.S. Bank  
Kansas City CV  
20210525 00842 0190120894

**For Deposit Only**  
USPS Form 199416 UnitID: 1210  
WASHINGTON  
WASHINGTON, KS  
☐ CHECK ☐ DEPOSIT  
ACCOUNT #1, 000153910344305.E  
DATE 2021-05-19 10:11 AM



WASHINGTON  
100 C ST  
WASHINGTON, KS 66968-9998  
(800)275-8777

05/19/2021 10:11 AM

| Product | Qty | Unit Price | Price |
|---------|-----|------------|-------|
|---------|-----|------------|-------|

|                                       |  |  |          |
|---------------------------------------|--|--|----------|
| Cust Permit Dep                       |  |  | \$296.26 |
| Permit Type: Periodicals              |  |  |          |
| Permit Number: 667400                 |  |  |          |
| Permit Acct Number: 119617            |  |  |          |
| Customer Name: WASHINGTON COUNTY NEWS |  |  |          |

Grand Total: \$296.26

Personal/Bus Check \$296.26

\*\*\*\*\*  
USPS is experiencing unprecedented volume  
increases and limited employee  
availability due to the impacts of  
COVID-19. We appreciate your patience.  
\*\*\*\*\*

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All sales final on stamps and postage.  
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Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 199416-1210  
Receipt #: 840-56800214-1-1881641-1  
Clerk: 04

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                    |                                      |
|------------------------------------|--------------------------------------|
| Account Holder Account Number      | 119617                               |
| Account Holder Permit Number       | 667400                               |
| Account Holder Permit Type         | PE                                   |
| Account Holder CRID                | 7132360                              |
| Post Office of Permit              | Post Office Washington KS 66968-9998 |
| Post Office of Mailing             | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center  | 199416-1595                          |
| Post Office of Mailing Cost Center | 199416-1595                          |

|                    |  |
|--------------------|--|
| Mailing Agent Name |  |
| Mailing Agent CRID |  |

**JOB ID****Customer Reference ID****CAPS Transaction Number**

N/A

**Class of Mail**

Periodicals

**Processing Category**

Flats

**Postage Statement ID**

429490029

**Mailing Group ID**

310559207

**Mailer's Mailing Date**

05/19/2021

**Mailer Declared Total Pieces**

431 pcs.

**Mailer Declared Total Weight**

75.9853 lbs.

**Mailer Declared Weight of a single-piece**

0.1763 lbs.

**USPS Determined Total Copies**

435 copies.

**USPS Determined Total Weight**

76.6905 lbs.

**USPS Determined Weight of a single-piece**

0.1763 lbs.

**Total Number of Containers**

17

**Total Adjusted Postage****\$ 213.63****Payment Date and Time**

05/19/2021 10:27

**Payment Transaction Number**

202113910271083M1

**Adjustment Transaction Number****Mailer Figures Adjusted?**

No

**Person authorizing adjustment****Name****Phone Number****Acceptance Site Mailer ID****Clerk Initials**

LSW

**Mail Arrival Date and Time**

05/19/2021 10:22

**Company Detail**

|                         |                                             |
|-------------------------|---------------------------------------------|
| <b>Company Name</b>     | WASHINGTON COUNTY NEWS                      |
| <b>Address</b>          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| <b>Contact Name</b>     | JUDY WIECHMAN                               |
| <b>Phone Number</b>     | (785)325-2219                               |
| <b>Profit Indicator</b> | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                           |                                      |
|-------------------------------------------|--------------------------------------|
| <b>Account Holder Account Number</b>      | 119617                               |
| <b>Account Holder Permit Number</b>       | 667400                               |
| <b>Account Holder Permit Type</b>         | PE                                   |
| <b>Account Holder CRID</b>                | 7132360                              |
| <b>Post Office of Permit</b>              | Post Office Washington KS 66968-9998 |
| <b>Post Office of Mailing</b>             | Post Office Washington KS 66968-9998 |
| <b>Post Office of Permit Cost Center</b>  | 199416-1595                          |
| <b>Post Office of Mailing Cost Center</b> | 199416-1595                          |

**Mailing Agent Name**  
**Mailing Agent CRID**

**JOB ID**

**Customer Reference ID**  
**CAPS Transaction Number** N/A

|                              |             |
|------------------------------|-------------|
| <b>Class of Mail</b>         | Periodicals |
| <b>Processing Category</b>   | Flats       |
| <b>Postage Statement ID</b>  | 429489769   |
| <b>Mailing Group ID</b>      | 310558990   |
| <b>Mailer's Mailing Date</b> | 05/19/2021  |

|                                                 |               |
|-------------------------------------------------|---------------|
| <b>Mailer Declared Total Pieces</b>             | 747 pcs.      |
| <b>Mailer Declared Total Weight</b>             | 141.9300 lbs. |
| <b>Mailer Declared Weight of a single-piece</b> | 0.1900 lbs.   |
| <b>USPS Determined Total Copies</b>             | 774 copies.   |
| <b>USPS Determined Total Weight</b>             | 147.0600 lbs. |
| <b>USPS Determined Weight of a single-piece</b> | 0.1900 lbs.   |
| <b>Total Number of Containers</b>               | 21            |

**Total Adjusted Postage** \$ 82.63

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Payment Date and Time</b>         | 05/19/2021 10:21  |
| <b>Payment Transaction Number</b>    | 202113910215406M1 |
| <b>Adjustment Transaction Number</b> |                   |

**Mailer Figures Adjusted?** No

**Person authorizing adjustment**  
**Name**  
**Phone Number**

|                                   |                  |
|-----------------------------------|------------------|
| <b>Acceptance Site Mailer ID</b>  |                  |
| <b>Clerk Initials</b>             | LSW              |
| <b>Mail Arrival Date and Time</b> | 05/19/2021 10:18 |

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
822 BROADWAY  
MARYSVILLE, KS 66808

2888

82-1602/1611

16

CHECK NUMBER

5/12/2021

PAY TO THE ORDER OF Washington Post Office

\$ \*\*311.48

Three Hundred Eleven and 48/100

DOLLARS

Washington Post Office  
101 C Street  
Washington KS 66968

MEMO

*[Signature]*  
AUTHORIZED SIGNATURE

⑈002888⑈ ⑆101115030⑆ 1430309372⑈

Photo Safe Deposit

Photo Safe Deposit

X

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>091000022< U.S. Bank  
Kansas City CV  
20210518 00999 0190201205

- Security features exceed industry standard and include:
- ImageMatch® Matching ac... (check number)
- in back (Part 1) 240 001
- MobileMark® Mobile Deposit® Mark to indicate check has been deposited via mobile device
- The Security Weave® pattern back design
- Microprint (MP) lines printed on front and back
- The word: "ORIGINAL DOCUMENT" across the face
- Photo Safe Deposit® logo visible on front and back

## For cash:

- Any of the features listed above are missing or appear altered
- Fugitive ink back looks pink or has disappeared
- Stain or colored spots appear on both sides
- and in Chemical Wash Detection Kit

**For Deposit Only**  
USPS Form 199416 Unit ID: 1210  
WASHINGTON, KS  
☐ CHECK ☒ REMOTE DEPOSIT  
Account # 0001539103443054  
Date: 2021-05-12 10:10 AM



**UNITED STATES  
POSTAL SERVICE.**

WASHINGTON  
100 C ST  
WASHINGTON, KS 66968-9998  
(800)275-8777

05/12/2021

10:10 AM

| Product | Qty | Unit<br>Price | Price |
|---------|-----|---------------|-------|
|---------|-----|---------------|-------|

|                                       |  |  |          |
|---------------------------------------|--|--|----------|
| Cust Permit Dep                       |  |  | \$311.48 |
| Permit Type: Periodicals              |  |  |          |
| Permit Number: 667400                 |  |  |          |
| Permit Acct Number: 119617            |  |  |          |
| Customer Name: WASHINGTON COUNTY NEWS |  |  |          |

Grand Total: \$311.48

Personal/Bus Check \$311.48

\*\*\*\*\*  
USPS is experiencing unprecedented volume  
increases and limited employee  
availability due to the impacts of  
COVID-19. We appreciate your patience.  
\*\*\*\*\*

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Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 199416-1210  
Receipt #: 840-56800214-1-1878531-1  
Clerk: 04

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                    |                                      |
|------------------------------------|--------------------------------------|
| Account Holder Account Number      | 119617                               |
| Account Holder Permit Number       | 667400                               |
| Account Holder Permit Type         | PE                                   |
| Account Holder CRID                | 7132360                              |
| Post Office of Permit              | Post Office Washington KS 66968-9998 |
| Post Office of Mailing             | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center  | 199416-1595                          |
| Post Office of Mailing Cost Center | 199416-1595                          |

|                    |  |
|--------------------|--|
| Mailing Agent Name |  |
| Mailing Agent CRID |  |

|                         |     |
|-------------------------|-----|
| JOB ID                  |     |
| Customer Reference ID   |     |
| CAPS Transaction Number | N/A |

|                       |             |
|-----------------------|-------------|
| Class of Mail         | Periodicals |
| Processing Category   | Flats       |
| Postage Statement ID  | 428549760   |
| Mailing Group ID      | 309737345   |
| Mailer's Mailing Date | 05/12/2021  |

|                                          |              |
|------------------------------------------|--------------|
| Mailer Declared Total Pieces             | 433 pcs.     |
| Mailer Declared Total Weight             | 95.5631 lbs. |
| Mailer Declared Weight of a single-piece | 0.2207 lbs.  |
| USPS Determined Total Copies             | 437 copies.  |
| USPS Determined Total Weight             | 96.4459 lbs. |
| USPS Determined Weight of a single-piece | 0.2207 lbs.  |
| Total Number of Containers               | 17           |

|                        |           |
|------------------------|-----------|
| Total Adjusted Postage | \$ 220.16 |
|------------------------|-----------|

|                               |                   |
|-------------------------------|-------------------|
| Payment Date and Time         | 05/12/2021 10:29  |
| Payment Transaction Number    | 202113210294214M1 |
| Adjustment Transaction Number |                   |

|                               |    |
|-------------------------------|----|
| Mailer Figures Adjusted?      | No |
| Person authorizing adjustment |    |
| Name                          |    |
| Phone Number                  |    |

|                            |                  |
|----------------------------|------------------|
| Acceptance Site Mailer ID  |                  |
| Clerk Initials             | LSW              |
| Mail Arrival Date and Time | 05/12/2021 10:25 |

**Company Detail**

|                         |                                             |
|-------------------------|---------------------------------------------|
| <b>Company Name</b>     | WASHINGTON COUNTY NEWS                      |
| <b>Address</b>          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| <b>Contact Name</b>     | JUDY WIECHMAN                               |
| <b>Phone Number</b>     | (785)325-2219                               |
| <b>Profit Indicator</b> | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                                 |                                      |
|-------------------------------------------------|--------------------------------------|
| <b>Account Holder Account Number</b>            | 119617                               |
| <b>Account Holder Permit Number</b>             | 667400                               |
| <b>Account Holder Permit Type</b>               | PE                                   |
| <b>Account Holder CRID</b>                      | 7132360                              |
| <b>Post Office of Permit</b>                    | Post Office Washington KS 66968-9998 |
| <b>Post Office of Mailing</b>                   | Post Office Washington KS 66968-9998 |
| <b>Post Office of Permit Cost Center</b>        | 199416-1595                          |
| <b>Post Office of Mailing Cost Center</b>       | 199416-1595                          |
| <b>Mailing Agent Name</b>                       |                                      |
| <b>Mailing Agent CRID</b>                       |                                      |
| <b>JOB ID</b>                                   |                                      |
| <b>Customer Reference ID</b>                    |                                      |
| <b>CAPS Transaction Number</b>                  | N/A                                  |
| <b>Class of Mail</b>                            | Periodicals                          |
| <b>Processing Category</b>                      | Flats                                |
| <b>Postage Statement ID</b>                     | 428549563                            |
| <b>Mailing Group ID</b>                         | 309737175                            |
| <b>Maller's Mailing Date</b>                    | 05/12/2021                           |
| <b>Maller Declared Total Pieces</b>             | 746 pcs.                             |
| <b>Maller Declared Total Weight</b>             | 187.0222 lbs.                        |
| <b>Maller Declared Weight of a single-piece</b> | 0.2507 lbs.                          |
| <b>USPS Determined Total Copies</b>             | 773 copies.                          |
| <b>USPS Determined Total Weight</b>             | 193.7911 lbs.                        |
| <b>USPS Determined Weight of a single-piece</b> | 0.2507 lbs.                          |
| <b>Total Number of Containers</b>               | 21                                   |
| <b>Total Adjusted Postage</b>                   | \$ 91.32                             |
| <b>Payment Date and Time</b>                    | 05/12/2021 10:24                     |
| <b>Payment Transaction Number</b>               | 202113210245145M1                    |
| <b>Adjustment Transaction Number</b>            |                                      |
| <b>Maller Figures Adjusted?</b>                 | No                                   |
| <b>Person authorizing adjustment</b>            |                                      |
| <b>Name</b>                                     |                                      |
| <b>Phone Number</b>                             |                                      |
| <b>Acceptance Site Maller ID</b>                |                                      |
| <b>Clerk Initials</b>                           | LSW                                  |
| <b>Mail Arrival Date and Time</b>               | 05/12/2021 10:22                     |

**BACKROADS NEWS  
& MEDIA INC**  
PO BOX 316  
WASHINGTON, KS 66968-0316

UNITED BANK AND TRUST  
823 BROADWAY  
MARYSVILLE, KS 66506

2873

83-1803/1011

CHECK NUMBER

5/5/2021

PAY TO THE ORDER OF Washington Post Office

\$ 281.67

Two Hundred Eighty-One and 67/100

DOLLARS

Washington Post Office  
101 C Street  
Washington KS 66968

MEMO

*[Signature]*  
AUTHORIZED SIGNATURE

⑈002873⑈ ⑆101115030⑆ 1430309372⑈

⑆10111504⑆

BACKR - J. H.

>091000022< U.S. Bank  
Kansas City CV  
20210511 00988 0190257288

Security Features, exceed industry standard and include:

- ImageMatch™ Matching serial and back number on back (Patented # 6,240,081)
- MobileMark™ Mobile Deposit Number to indicate where has been deposited (no other device)
- The Security Weave™ pattern is hand designed to date, brand
- Microprint™ MP lines printed on front and back
- The word "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit™ icon visible on front and back

is not cash if:

- Any of the features listed above are missing or appear altered
- Negative line on back looks pink or has disappeared
- Brown stains or colored spots appear on both front and back and a Chemical Wash Detection Box



X  
ENDORSE HERE

**For Deposit Only**  
USPS Fleet 19946 UnitID: 1210  
WASHINGTON, KS  
CHECK CLEARED BY: ERENCIE REPOUT  
Account # 000153910344305  
Date: 2021-05-05 10:25 AM



WASHINGTON  
100 C ST  
WASHINGTON, KS 66968-9998  
(800)275-8777

05/05/2021

10:25 AM

| Product                               | Qty | Unit Price | Price    |
|---------------------------------------|-----|------------|----------|
| Cust Permit Dep                       |     |            | \$281.67 |
| Permit Type: Periodicals              |     |            |          |
| Permit Number: 667400                 |     |            |          |
| Permit Acct Number: 119617            |     |            |          |
| Customer Name: WASHINGTON COUNTY NEWS |     |            |          |

Grand Total: \$281.67

Personal/Bus Check \$281.67

\*\*\*\*\*  
USPS is experiencing unprecedented volume  
increases and limited employee  
availability due to the impacts of  
COVID-19. We appreciate your patience.  
\*\*\*\*\*

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Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 199416-1210  
Receipt #: 840-56800214-1-1876175-1  
Clerk: 04

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                    |                                      |
|------------------------------------|--------------------------------------|
| Account Holder Account Number      | 119617                               |
| Account Holder Permit Number       | 667400                               |
| Account Holder Permit Type         | PE                                   |
| Account Holder CRID                | 7132360                              |
| Post Office of Permit              | Post Office Washington KS 66968-9998 |
| Post Office of Mailing             | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center  | 199416-1595                          |
| Post Office of Mailing Cost Center | 199416-1595                          |

Mailing Agent Name  
Mailing Agent CRID

JOB ID

Customer Reference ID

CAPS Transaction Number

N/A

Class of Mail

Periodicals

Processing Category

Flats

Postage Statement ID

427594771

Mailing Group ID

308904295

Mailer's Mailing Date

05/05/2021

Mailer Declared Total Pieces

432 pcs.

Mailer Declared Total Weight

42.6816 lbs.

Mailer Declared Weight of a single-piece

0.0988 lbs.

USPS Determined Total Copies

436 copies.

USPS Determined Total Weight

43.0768 lbs.

USPS Determined Weight of a single-piece

0.0988 lbs.

Total Number of Containers

17

Total Adjusted Postage

\$ 208.75

Payment Date and Time

05/05/2021 11:03

Payment Transaction Number

202112511035681M1

Adjustment Transaction Number

Mailer Figures Adjusted?

No

Person authorizing adjustment

Name

Phone Number

Acceptance Site Mailer ID

LSW

Clerk Initials

Mail Arrival Date and Time

05/05/2021 11:00

**Company Detail**

|                  |                                             |
|------------------|---------------------------------------------|
| Company Name     | WASHINGTON COUNTY NEWS                      |
| Address          | 323 C ST PO BOX 316<br>WASHINGTON, KS 66968 |
| Contact Name     | JUDY WIECHMAN                               |
| Phone Number     | (785)325-2219                               |
| Profit Indicator | P                                           |

**PS Form 3607R - Mailing Transaction Receipt**

|                                    |                                      |
|------------------------------------|--------------------------------------|
| Account Holder Account Number      | 119617                               |
| Account Holder Permit Number       | 667400                               |
| Account Holder Permit Type         | PE                                   |
| Account Holder CRID                | 7132360                              |
| Post Office of Permit              | Post Office Washington KS 66968-9998 |
| Post Office of Mailing             | Post Office Washington KS 66968-9998 |
| Post Office of Permit Cost Center  | 199416-1595                          |
| Post Office of Mailing Cost Center | 199416-1595                          |

Mailing Agent Name  
Mailing Agent CRID

**JOB ID**

Customer Reference ID

CAPS Transaction Number N/A

|                       |             |
|-----------------------|-------------|
| Class of Mail         | Periodicals |
| Processing Category   | Flats       |
| Postage Statement ID  | 427594631   |
| Mailing Group ID      | 308904176   |
| Mailer's Mailing Date | 05/05/2021  |

|                                          |              |
|------------------------------------------|--------------|
| Mailer Declared Total Pieces             | 746 pcs.     |
| Mailer Declared Total Weight             | 95.1150 lbs. |
| Mailer Declared Weight of a single-piece | 0.1275 lbs.  |
| USPS Determined Total Copies             | 772 copies.  |
| USPS Determined Total Weight             | 98.4300 lbs. |
| USPS Determined Weight of a single-piece | 0.1275 lbs.  |
| Total Number of Containers               | 21           |

Total Adjusted Postage **\$ 72.92**

|                               |                   |
|-------------------------------|-------------------|
| Payment Date and Time         | 05/05/2021 10:59  |
| Payment Transaction Number    | 202112510595286M1 |
| Adjustment Transaction Number |                   |

|                                       |    |
|---------------------------------------|----|
| Mailer Figures Adjusted?              | No |
| Person authorizing adjustment<br>Name |    |
| Phone Number                          |    |

|                            |                  |
|----------------------------|------------------|
| Acceptance Site Mailer ID  |                  |
| Clerk Initials             | LSW              |
| Mail Arrival Date and Time | 05/05/2021 10:57 |