

## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: White Communications  
KNCK - 1390 AM / 98.3 FM

Date: 7/26/18

I, SUSAN CONCANNON

being/on behalf of: \_\_\_\_\_

a legally qualified candidate of the \_\_\_\_\_

political party for the office of: Re-election Kansas House of Representatives  
District #107

in the \_\_\_\_\_  
election to be held on: August 7th 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
60sec	Random	6 days		5 Ads per day	\$470 ea. TOTAL \$141
30sec	Random	12 days			\$235 ea. TOTAL 305.50
12 days	7/27/18 - 7/29/18 - 10 Ads each day 7/30/18 - 8/5/18 - 11 Ads each day 8/6/18 - 8/6/18 - 12 Ads			8/7 - 8/7 - 11 Ads	
Attach proposed schedule with charges (if available):					\$446.50 TOTAL

I represent that the payment for the above described broadcast time has been furnished by:

TAMARAH PRUITT, TREASURER

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Paid for by Concannon for Kansas, Tamarah Pruitt, Treasurer

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

**To Be Signed By Candidate or Authorized Committee**

X 7/27/18 Date X Susan Concannon Signature

**To Be Signed By Station Representative**

Accepted

Accepted in Part

Rejected

[Signature]  
Signature

Kayle Sisco  
Printed Name

Traffic Manager  
Title

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

# KNCK AM Invoice

Invoice ID: 18070478  
Invoice Date: 7/29/2018  
Account ID: 0727  
Order ID: 0727-012  
Account Rep: Linda Blanken

Amount Due: \$70.50

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

SUSAN CONCANNON

Thank you!

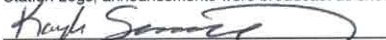
Sponsor: Susan Concannon  
Susan Concannon

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/27/2018	06:05 AM	:30	Spot	72731	2.35
7/27/2018	08:03 AM	:30	Spot	72732	2.35
7/27/2018	08:49 AM	:30	Spot	72731	2.35
7/27/2018	11:21 AM	:30	Spot	72732	2.35
7/27/2018	12:16 PM	:30	Spot	72731	2.35
7/27/2018	01:18 PM	:30	Spot	72732	2.35
7/27/2018	03:47 PM	:30	Spot	72731	2.35
7/27/2018	04:49 PM	:30	Spot	72732	2.35
7/27/2018	10:07 PM	:30	Spot	72731	2.35
7/27/2018	11:44 PM	:30	Spot	72732	2.35
7/28/2018	06:21 AM	:30	Spot	72731	2.35
7/28/2018	07:14 AM	:30	Spot	72732	2.35
7/28/2018	09:09 AM	:30	Spot	72732	2.35
7/28/2018	09:23 AM	:30	Spot	72731	2.35
7/28/2018	10:19 AM	:30	Spot	72731	2.35
7/28/2018	11:25 AM	:30	Spot	72732	2.35
7/28/2018	05:09 PM	:30	Spot	72731	2.35
7/28/2018	07:30 PM	:30	Spot	72732	2.35
7/28/2018	10:09 PM	:30	Spot	72732	2.35
7/28/2018	10:26 PM	:30	Spot	72731	2.35
7/29/2018	06:37 AM	:30	Spot	72731	2.35
7/29/2018	07:26 AM	:30	Spot	72732	2.35
7/29/2018	08:18 AM	:30	Spot	72731	2.35
7/29/2018	10:21 AM	:30	Spot	72732	2.35
7/29/2018	04:24 PM	:30	Spot	72731	2.35
7/29/2018	04:38 PM	:30	Spot	72732	2.35
7/29/2018	05:31 PM	:30	Spot	72731	2.35
7/29/2018	07:43 PM	:30	Spot	72732	2.35
7/29/2018	10:34 PM	:30	Spot	72731	2.35
7/29/2018	11:35 PM	:30	Spot	72732	2.35
<b>30 Total Items</b>				<b>Total Cost:</b>	<b>70.50</b>

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice dated July 29, 2018

Amount Due: **70.50**

  
Station Official Signature

Subscribed and sworn before me this July 29, 2018

  
NOTARY PUBLIC



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

# KNCK AM Invoice

Invoice ID: 18070476  
Invoice Date: 7/29/2018  
Account ID: 0727  
Order ID: 0727-011  
Account Rep: Linda Blanken

Amount Due: \$70.50

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

SUSAN CONCANNON

Thank you!


Sponsor: Susan Concannon / Susan Concannon - Political Ads  
Susan Concannon

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/27/2018	08:23 AM	:60	Spot	72761	4.70
7/27/2018	10:45 AM	:60	Spot	72761	4.70
7/27/2018	12:33 PM	:60	Spot	72761	4.70
7/27/2018	04:26 PM	:60	Spot	72761	4.70
7/27/2018	09:12 PM	:60	Spot	72761	4.70
7/28/2018	07:34 AM	:60	Spot	72761	4.70
7/28/2018	09:46 AM	:60	Spot	72761	4.70
7/28/2018	12:46 PM	:60	Spot	72761	4.70
7/28/2018	03:21 PM	:60	Spot	72761	4.70
7/28/2018	07:38 PM	:60	Spot	72761	4.70
7/29/2018	09:33 AM	:60	Spot	72761	4.70
7/29/2018	11:45 AM	:60	Spot	72761	4.70
7/29/2018	02:27 PM	:60	Spot	72761	4.70
7/29/2018	06:46 PM	:60	Spot	72761	4.70
7/29/2018	09:22 PM	:60	Spot	72761	4.70
<b>15 Total Items</b>				<b>Total Cost:</b>	<b>70.50</b>

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice dated July 29, 2018

**Amount Due: 70.50**

  
Station Official Signature

Subscribed and sworn before me this July 29, 2018

  
NOTARY PUBLIC



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

# KNCK AM Invoice

Invoice ID: 18080427  
Invoice Date: 8/26/2018  
Account ID: 0727  
Order ID: 0727-011  
Account Rep: Linda Blanken

Amount Due: \$0.00

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

SUSAN CONCANNON

Thank you!

Sponsor: Susan Concannon / Susan Concannon - Political Ads  
Susan Concannon

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
7/30/2018	12:39 PM	:60	Spot	72761	4.70	
7/30/2018	02:17 PM	:60	Spot	72761	4.70	
7/30/2018	03:52 PM	:60	Spot	72761	4.70	
7/30/2018	05:26 PM	:60	Spot	72761	4.70	
7/30/2018	07:17 PM	:60	Spot	72761	4.70	
7/31/2018	06:35 AM	:60	Spot	72761	4.70	
7/31/2018	08:21 AM	:60	Spot	72761	4.70	
7/31/2018	11:20 AM	:60	Spot	72761	4.70	
7/31/2018	01:48 PM	:60	Spot	72761	4.70	
7/31/2018	03:10 PM	:60	Spot	72761	4.70	
8/1/2018	06:35 AM	:60	Spot	72761	4.70	
8/1/2018	09:20 AM	:60	Spot	72761	4.70	
8/1/2018	12:27 PM	:60	Spot	72761	4.70	
8/1/2018	02:51 PM	:60	Spot	72761	4.70	
8/1/2018	05:28 PM	:60	Spot	72761	4.70	
<b>15 Total Items</b>					<b>Total Cost:</b>	<b>70.50</b>
					7/28/2018 PrePayment Applied Check 1086:	-70.50
					<b>Amount Due:</b>	<b>0.00</b>

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice dated August 26, 2018

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

  
Station Official Signature

Subscribed and sworn before me this August 26, 2018

 NOTARY PUBLIC



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

# KNCK AM Invoice

Invoice ID: 18080429  
 Invoice Date: 8/26/2018  
 Account ID: 0727  
 Order ID: 0727-012  
 Account Rep: Linda Blanken

Amount Due: \$0.00

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

SUSAN CONCANNON

Thank you!

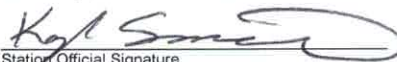
Sponsor: Susan Concannon  
 Susan Concannon

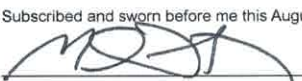
Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/30/2018	06:04 AM	:30	Spot	72731	2.35
7/30/2018	07:29 AM	:30	Spot	72732	2.35
7/30/2018	09:31 AM	:30	Spot	72731	2.35
7/30/2018	11:50 AM	:30	Spot	72732	2.35
7/30/2018	12:24 PM	:30	Spot	72731	2.35
7/30/2018	01:18 PM	:30	Spot	72732	2.35
7/30/2018	03:33 PM	:30	Spot	72731	2.35
7/30/2018	04:31 PM	:30	Spot	72732	2.35
7/30/2018	06:11 PM	:30	Spot	72731	2.35
7/30/2018	08:31 PM	:30	Spot	72732	2.35
7/30/2018	09:42 PM	:30	Spot	72731	2.35
7/31/2018	06:04 AM	:30	Spot	72732	2.35
7/31/2018	07:28 AM	:30	Spot	72731	2.35
7/31/2018	08:46 AM	:30	Spot	72732	2.35
7/31/2018	09:51 AM	:30	Spot	72731	2.35
7/31/2018	11:51 AM	:30	Spot	72732	2.35
7/31/2018	12:40 PM	:30	Spot	72731	2.35
7/31/2018	02:35 PM	:30	Spot	72732	2.35
7/31/2018	03:33 PM	:30	Spot	72731	2.35
7/31/2018	04:20 PM	:30	Spot	72732	2.35
7/31/2018	05:18 PM	:30	Spot	72731	2.35
7/31/2018	11:33 PM	:30	Spot	72732	2.35
8/1/2018	06:04 AM	:30	Spot	72731	2.35
8/1/2018	07:30 AM	:30	Spot	72732	2.35
8/1/2018	08:05 AM	:30	Spot	72731	2.35
8/1/2018	09:51 AM	:30	Spot	72732	2.35
8/1/2018	10:36 AM	:30	Spot	72731	2.35
8/1/2018	11:46 AM	:30	Spot	72732	2.35
8/1/2018	01:47 PM	:30	Spot	72731	2.35
8/1/2018	03:20 PM	:30	Spot	72732	2.35
8/1/2018	04:50 PM	:30	Spot	72731	2.35
8/1/2018	06:11 PM	:30	Spot	72732	2.35
8/1/2018	11:18 PM	:30	Spot	72731	2.35
8/2/2018	06:13 AM	:30	Spot	72732	2.35
8/2/2018	07:48 AM	:30	Spot	72731	2.35
8/2/2018	08:22 AM	:30	Spot	72732	2.35
8/2/2018	11:40 AM	:30	Spot	72731	2.35
8/2/2018	12:21 PM	:30	Spot	72732	2.35
8/2/2018	04:34 PM	:30	Spot	72731	2.35
8/2/2018	05:44 PM	:30	Spot	72732	2.35
8/2/2018	06:38 PM	:30	Spot	72731	2.35
8/2/2018	07:35 PM	:30	Spot	72732	2.35
8/2/2018	08:20 PM	:30	Spot	72731	2.35
8/2/2018	09:30 PM	:30	Spot	72732	2.35

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice dated August 26, 2018

Continued

  
 Station Official Signature

Subscribed and sworn before me this August 26, 2018  
  
 NOTARY PUBLIC

NOTARY PUBLIC - State of Kansas  
 MICHAEL W. MCKENNA  
 My Appt Expires 10-15-21

# KNCK AM Invoice

Invoice ID: 18080429  
 Invoice Date: 8/26/2018

Sponsor: Susan Concannon  
 Susan Concannon

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/3/2018	06:06 AM	:30	Spot	72731	2.35
8/3/2018	07:17 AM	:30	Spot	72732	2.35
8/3/2018	08:45 AM	:30	Spot	72731	2.35
8/3/2018	09:50 AM	:30	Spot	72732	2.35
8/3/2018	10:20 AM	:30	Spot	72731	2.35
8/3/2018	01:50 PM	:30	Spot	72732	2.35
8/3/2018	02:51 PM	:30	Spot	72731	2.35
8/3/2018	03:51 PM	:30	Spot	72732	2.35
8/3/2018	04:51 PM	:30	Spot	72731	2.35
8/3/2018	05:39 PM	:30	Spot	72732	2.35
8/3/2018	11:45 PM	:30	Spot	72731	2.35
8/4/2018	06:30 AM	:30	Spot	72732	2.35
8/4/2018	07:40 AM	:30	Spot	72731	2.35
8/4/2018	08:54 AM	:30	Spot	72732	2.35
8/4/2018	11:46 AM	:30	Spot	72731	2.35
8/4/2018	12:24 PM	:30	Spot	72732	2.35
8/4/2018	01:32 PM	:30	Spot	72731	2.35
8/4/2018	03:19 PM	:30	Spot	72732	2.35
8/4/2018	04:53 PM	:30	Spot	72731	2.35
8/4/2018	05:31 PM	:30	Spot	72732	2.35
8/4/2018	10:42 PM	:30	Spot	72731	2.35
8/4/2018	11:35 PM	:30	Spot	72732	2.35
8/5/2018	06:49 AM	:30	Spot	72731	2.35
8/5/2018	07:40 AM	:30	Spot	72732	2.35
8/5/2018	08:16 AM	:30	Spot	72731	2.35
8/5/2018	09:21 AM	:30	Spot	72732	2.35
8/5/2018	12:18 PM	:30	Spot	72731	2.35
8/5/2018	04:31 PM	:30	Spot	72732	2.35
8/5/2018	05:45 PM	:30	Spot	72731	2.35
8/5/2018	06:18 PM	:30	Spot	72732	2.35
8/5/2018	07:29 PM	:30	Spot	72731	2.35
8/5/2018	08:20 PM	:30	Spot	72732	2.35
8/5/2018	09:31 PM	:30	Spot	72731	2.35
8/6/2018	06:04 AM	:30	Spot	72732	2.35
8/6/2018	07:22 AM	:30	Spot	72731	2.35
8/6/2018	08:04 AM	:30	Spot	72732	2.35
8/6/2018	09:32 AM	:30	Spot	72731	2.35
8/6/2018	11:22 AM	:30	Spot	72732	2.35
8/6/2018	01:18 PM	:30	Spot	72731	2.35
8/6/2018	02:45 PM	:30	Spot	72732	2.35
8/6/2018	03:19 PM	:30	Spot	72731	2.35
8/6/2018	04:18 PM	:30	Spot	72732	2.35
8/6/2018	05:24 PM	:30	Spot	72731	2.35
8/6/2018	11:22 PM	:30	Spot	72732	2.35
8/6/2018	11:35 PM	:30	Spot	72731	2.35
8/7/2018	06:46 AM	:30	Spot	72732	2.35
8/7/2018	07:35 AM	:30	Spot	72731	2.35
8/7/2018	08:52 AM	:30	Spot	72732	2.35
8/7/2018	09:35 AM	:30	Spot	72731	2.35
8/7/2018	11:53 AM	:30	Spot	72732	2.35
8/7/2018	12:42 PM	:30	Spot	72731	2.35
8/7/2018	01:50 PM	:30	Spot	72732	2.35
8/7/2018	02:34 PM	:30	Spot	72731	2.35
8/7/2018	03:18 PM	:30	Spot	72732	2.35
8/7/2018	04:45 PM	:30	Spot	72731	2.35
8/7/2018	05:18 PM	:30	Spot	72732	2.35
<b>100 Total Items</b>				<b>Total Cost:</b>	<b>235.00</b>
7/28/2018 PrePayment Applied Check 1086:					-235.00
<b>Amount Due:</b>					<b>0.00</b>

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