

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: KRSL AM Russell, KS	Date: 10-25-18
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I, Christine Killian,
 being/on behalf of: Greg Orman for Kansas,
 a legally qualified candidate of the Independent
 political party for the office of: Governor
 in the Kansas Gubernatorial General
 election to be held on: November 6, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
60 sec	6A-7P	10/26 - 10/27	ROS	20x	1x (2 Days)

Attach proposed schedule with charges (if available):

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

Greg Orman for Kansas

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:

Thomas Owens

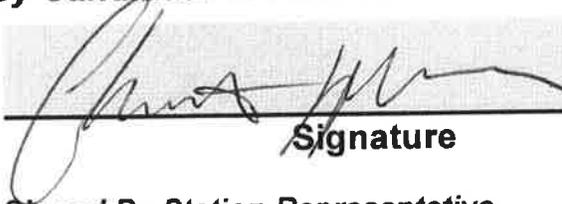
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

8/10/18

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

Michael McKenna

Printed Name

General Manager

Title

KRSL Ad Order

Station: KRSL-AM **Sales Rep:** Mike McKenna

Client: Kansas Information Network **PO/Estimate** 868

IF NEW **Client #:** 1022 **Contact:** Cissy Long
 Address: 1210 SW Executive Drive **Phone:** 785-228-7266
 City/State/Zip: Topeka/KS/66615 **Email:** cissy.long@alphamediausa.com

Run Dates: **Start:** 10/26/2018 **End:** 10/27/2018

Invoice: Detail **Affidavit:** Yes **Notarized:** Yes **Script:** No

AM Ad Cost: \$9.00 **Monthly Billing:** _____
FM Ad Cost: _____

Start	End	Mon	Tue	Wed	Thurs	Fri	Sat	Sun	Time		
10/26/2018	10/27/2018					10	10		6AM	to	7PM
										to	
										to	
										to	
										to	
										to	
										to	

Length: :60

Ad Number and Title

102261	Greg Orman Radio Ad - Remove the Label

Notes/Special Instructions:

Bill \$180 in October. Send to attention of Cissy Long

Order Taken By: _____ **Order ID #:** _____

FACSIMILE TRANSMITTAL SHEET

TO: KRSL A/F/Ft Mike McKenna

FROM: KRN-Cissy Long-Director of Sales

DATE:

10/25/18

Email:

cissy.long@alphamediausa.com

PHONE NUMBER: SENDER'S PHONE NUMBER:

785-228-7266

Client: Greg Orman for Governor

Estimate 868

Time: 6a – 7p

10/26-10/27 F/Sa 6a-7p (:60) 20x/station, rate-\$9

Total: \$180 Net

Please send billing and all correspondence on this account to:

Kansas Radio Networks : C/O Cissy Long

KANSAS INFORMATION NETWORK

1210 SW EXECUTIVE DRIVE

TOPEKA KANSAS 66615

KRSL Russell Radio
P.O. Box 666
Russell, KS 67665

KRSL Russell Radio AM Statement of Account

Account ID: 1022
Statement Date: 10/28/2018
Account Rep: Mike McKenna

Please Pay This Amount \$90.00

Amount Paid: _____

KANSAS INFORMATION NETWORK
C/O CISSY LONG
1210 SW EXECUTIVE DRIVE
TOPEKA, KS 66615

Our Fed Tax ID is 20-4351936
Please pay upon receipt.

Sponsor: Kansas Information Network

Page 1

Reference	Date	Type	Description	Amount	Balance
BalForward	10/1/2018	Bal	Balance Forward as of 9/30/2018	0.00	0.00
18100295	10/28/2018	INV	Invoice: KRSL-AM 1022-001 Kansas Information Ne [10-:60 Spots]	90.00	90.00

Statement Total: \$90.00

Please Pay This Amount **\$90.00**

Current	Sep-2018	Aug-2018	Jul-2018	Prior	Total Due
\$90.00					\$90.00

KRSL-AM Invoice

KRSL Russell Radio
 P.O. Box 666
 Russell, KS 67665

Invoice ID: 18100295
 Invoice Date: 10/28/2018
 Account ID: 1022
 Order ID: 1022-001
 Account Rep: Mike McKenna

Amount Due: \$90.00

Amount Paid: _____

KANSAS INFORMATION NETWORK
 C/O CISSY LONG
 1210 SW EXECUTIVE DRIVE
 TOPEKA, KS 66615

Sponsor: Kansas Information Network for P.O./Estimate # 868
 Kansas Information Network

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2018	06:41 AM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
10/26/2018	08:15 AM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
10/26/2018	09:17 AM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
10/26/2018	10:19 AM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
10/26/2018	12:03 PM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
10/26/2018	01:38 PM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
10/26/2018	02:39 PM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
10/26/2018	04:18 PM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
10/26/2018	05:16 PM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
10/26/2018	06:17 PM	:60	Spot	Greg Orman Radio - Remove the Label	9.00

10 Total Items

Total Cost:

\$90.00

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

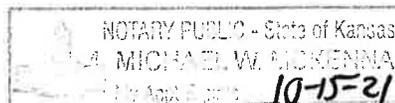
Amount Due:

\$90.00


 Station Official

STATE OF Kansas
 COUNTY OF Russell

Mike McKenna, Notary Public



KRSL Russell Radio
P.O. Box 666
Russell, KS 67665

KRSL Russell Radio AM Statement of Account

Account ID: 1022
Statement Date: 11/25/2018
Account Rep: Mike McKenna

Please Pay This Amount \$531.00

Amount Paid: _____

KANSAS INFORMATION NETWORK
C/O CISSY LONG
1210 SW EXECUTIVE DRIVE
TOPEKA, KS 66615

Our Fed Tax ID is 20-4351936
Please pay upon receipt.

Sponsor: Kansas Information Network

Page 1

Reference	Date	Type	Description	Amount	Balance
BalForward	10/29/2018	Bal	Balance Forward as of 10/28/2018	90.00	90.00
18110335	11/25/2018	INV	Invoice: KRSL-AM 1022-001 Kansas Information Ne [10-:60 Spots]	90.00	180.00
18110336	11/25/2018	INV	Invoice: KRSL-AM 1022-002 Kansas Information Ne [25-:60 Spots]	225.00	405.00
18110337	11/25/2018	INV	Invoice: KRSL-AM 1022-003 Kansas Information Ne [14-:60 Spots]	126.00	531.00
Statement Total:					\$531.00

Please Pay This Amount

\$531.00

Current	Oct-2018	Sep-2018	Aug-2018	Prior	Total Due
\$441.00	\$90.00				\$531.00

KRSL Russell Radio
P.O. Box 666
Russell, KS 67665

KRSL-AM Invoice

Invoice ID: 18110335
Invoice Date: 11/25/2018
Account ID: 1022
Order ID: 1022-001
Account Rep: Mike McKenna

Amount Due: \$90.00

Amount Paid: _____

KANSAS INFORMATION NETWORK
C/O CISSY LONG
1210 SW EXECUTIVE DRIVE
TOPEKA, KS 66615

Sponsor: Kansas Information Network for P.O./Estimate # 868
Kansas Information Network

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2018	06:51 AM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
10/31/2018	08:23 AM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
10/31/2018	10:40 AM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
10/31/2018	12:53 PM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
10/31/2018	06:43 PM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
11/1/2018	06:19 AM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
11/1/2018	10:39 AM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
11/1/2018	12:40 PM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
11/1/2018	04:18 PM	:60	Spot	Greg Orman Radio - Remove the Label	9.00
11/1/2018	06:42 PM	:60	Spot	Greg Orman Radio - Remove the Label	9.00

10 Total Items

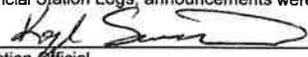
Total Cost:

\$90.00

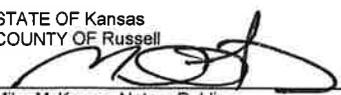
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

\$90.00



Station Official

STATE OF Kansas
COUNTY OF Russell


Mike McKenna, Notary Public

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