

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 **Date:** 7/24/20
KNCK - 1390 AM / 98.3

I, Ken Davis,
 being/on behalf of: _____,

a legally qualified candidate of the _____

political party for the office of: Cloud Co. Sheriff

in the Aug. 4th Primary

election to be held on: 8/4/2020

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<u>30 sec.</u>	<u>Random</u>	<u>7-27-20 to 8/4/20</u>	<u>7 Ads each day - 8/4/20 - stopping @ 5pm</u>		<u>63 ads @ \$2⁰⁰ each \$126⁰⁰</u>

Attach proposed schedule with charges (if available):

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

sponsored by Ken Davis for Cloud County Sheriff
2020 paid for by Treasurer Regina Belden
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:

Regina Belden 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

7/24/20 *Kenneth R Davis*
Date Signature

To Be Signed By Station Representative

Accepted Accepted in Part Rejected

Kyle Sica *Kayle Sica* *Traffic Manager*
Signature Printed Name Title

KNCK AD ORDER

Today's Date: 07/24/20

Sales Rep: Linda

Station: KNCK-AM

Order Type: New Order

*Revised Ad Effective Date: _____

Client: Ken Davis- Political ads

Website Size: _____ Type: _____ Fixed Page Location: _____

IF NEW CLIENT New Client #: _____

Contact Name: _____ Email: _____

Billing Address: _____ Phone: _____

City/State/Zip: _____ Fax: _____

Run Dates: Start 07/27/20 End 08/04/20

Affidavit: No Times/Dates Only Notarized: _____

Script: _____

Sports Revised Ad #'s: CHS Sports _____ KC Royals _____ KSU _____ KU _____

Billing: Priced per ad

Monthly Rate: _____

AM Cost/Ad: \$2.00

FM Cost/Ad: _____

TOTAL: \$2.00

Start Date	Kill Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time of Day from:		
07/27/20	08/02/20	7	7	7	7	7	7	7	6:00 AM	to	12:00 AM
08/03/20	08/03/20	7							6:00 AM	to	12:00 AM
08/04/20	08/04/20		7						6:00 AM	to	5:00 PM
										to	
										to	
										to	
										to	
										to	

Length of Ad: :30

Smartcaster Ad #'s (Ad Titles of ISCI Codes)

_____	#209SH
_____	_____
_____	_____
_____	_____
_____	_____
_____	63 ads
_____	\$126.00
_____	_____

Notes/Special Instructions:

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

KNCK FM-NCK 94.9 Order Confirmation

OrderID: 0209-005

Sponsor: Ken Davis
Product: Ken Davis
Estimate/PO:
AccountRep: Linda Blanken
BillingCycle: Broadcast Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 7/27/2020 - 8/4/2020
Items Ordered: 62
Gross Amount: 124.00
Discounts: 0.00
Agency Commission: 0.00
Net Amount: 124.00

KEN DAVIS

Scheduled Station(s): KNCK FM-NCK 94.9 Ken Davis

Printed 7/24/2020 5:36:08 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/27/2020 - 8/2/2020	All Weeks	6AM-12A	6	7	7	7	7	7	7	48	:30	Spot	209SH	48	2.00	96.00	
02 8/3/2020 - 8/3/2020	All Weeks	6AM-12A	7							7	:30	Spot	209SH	7	2.00	14.00	
03 8/4/2020 - 8/4/2020	All Weeks	06:00 AM - 05:00 PM		7						7	:30	Spot	209SH	7	2.00	14.00	
Broadcast Month Projected Billing:																	
	Jul-20	0.00	Aug-20			124.00			Sep-20			0.00		Q3-2020			124.00

Confirmed Correct; Payment Guaranteed

Accepted for KNCK FM-NCK 94.9

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

KNCK AM Invoice

Invoice ID: 20080270
Invoice Date: 8/30/2020
Account ID: 0209
Order ID: 0209-004
Account Rep: Linda Blanken

Amount Due: \$0.00

Amount Paid: _____

KEN DAVIS

Thank you!

Sponsor: Ken Davis
Ken Davis

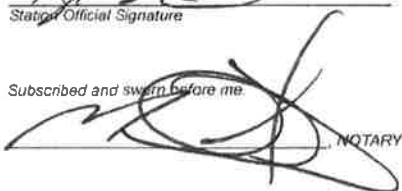
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/27/2020	06:25 AM	:30	Spot	209SH	2.00
7/27/2020	08:23 AM	:30	Spot	209SH	2.00
7/27/2020	11:51 AM	:30	Spot	209SH	2.00
7/27/2020	12:54 PM	:30	Spot	209SH	2.00
7/27/2020	03:49 PM	:30	Spot	209SH	2.00
7/27/2020	05:27 PM	:30	Spot	209SH	2.00
7/27/2020	10:07 PM	:30	Spot	209SH	2.00
7/28/2020	07:15 AM	:30	Spot	209SH	2.00
7/28/2020	09:52 AM	:30	Spot	209SH	2.00
7/28/2020	01:23 PM	:30	Spot	209SH	2.00
7/28/2020	02:46 PM	:30	Spot	209SH	2.00
7/28/2020	03:22 PM	:30	Spot	209SH	2.00
7/28/2020	04:36 PM	:30	Spot	209SH	2.00
7/28/2020	11:21 PM	:30	Spot	209SH	2.00
7/29/2020	06:42 AM	:30	Spot	209SH	2.00
7/29/2020	08:12 AM	:30	Spot	209SH	2.00
7/29/2020	11:52 AM	:30	Spot	209SH	2.00
7/29/2020	12:51 PM	:30	Spot	209SH	2.00
7/29/2020	03:20 PM	:30	Spot	209SH	2.00
7/29/2020	05:00 PM	:30	Spot	209SH	2.00
7/29/2020	10:21 PM	:30	Spot	209SH	2.00
7/30/2020	08:03 AM	:30	Spot	209SH	2.00
7/30/2020	09:34 AM	:30	Spot	209SH	2.00
7/30/2020	01:52 PM	:30	Spot	209SH	2.00
7/30/2020	02:47 PM	:30	Spot	209SH	2.00
7/30/2020	03:33 PM	:30	Spot	209SH	2.00
7/30/2020	04:46 PM	:30	Spot	209SH	2.00
7/30/2020	11:32 PM	:30	Spot	209SH	2.00
7/31/2020	06:49 AM	:30	Spot	209SH	2.00
7/31/2020	08:52 AM	:30	Spot	209SH	2.00
7/31/2020	11:21 AM	:30	Spot	209SH	2.00
7/31/2020	12:27 PM	:30	Spot	209SH	2.00
7/31/2020	05:49 PM	:30	Spot	209SH	2.00
7/31/2020	06:21 PM	:30	Spot	209SH	2.00
7/31/2020	11:34 PM	:30	Spot	209SH	2.00
8/1/2020	07:30 AM	:30	Spot	209SH	2.00
8/1/2020	09:19 AM	:30	Spot	209SH	2.00
8/1/2020	01:43 PM	:30	Spot	209SH	2.00
8/1/2020	02:45 PM	:30	Spot	209SH	2.00
8/1/2020	03:33 PM	:30	Spot	209SH	2.00
8/1/2020	04:34 PM	:30	Spot	209SH	2.00
8/1/2020	10:30 PM	:30	Spot	209SH	2.00

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

Continued


Station Official Signature

Subscribed and sworn before me.

NOTARY PUBLIC

NOTARY PUBLIC - State of Kansas
MICHAEL W. MCKENNA
My Appt Expires 12/31/21

KNCK AM Invoice

Invoice ID: 20080270
 Invoice Date: 8/30/2020

Sponsor: Ken Davis
 Ken Davis

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/2/2020	06:37 AM	:30	Spot	209SH	2.00
8/2/2020	08:28 AM	:30	Spot	209SH	2.00
8/2/2020	10:39 AM	:30	Spot	209SH	2.00
8/2/2020	05:22 PM	:30	Spot	209SH	2.00
8/2/2020	06:29 PM	:30	Spot	209SH	2.00
8/2/2020	07:42 PM	:30	Spot	209SH	2.00
8/2/2020	09:30 PM	:30	Spot	209SH	2.00
8/3/2020	07:20 AM	:30	Spot	209SH	2.00
8/3/2020	09:37 AM	:30	Spot	209SH	2.00
8/3/2020	11:09 AM	:30	Spot	209SH	2.00
8/3/2020	12:24 PM	:30	Spot	209SH	2.00
8/3/2020	03:48 PM	:30	Spot	209SH	2.00
8/3/2020	04:47 PM	:30	Spot	209SH	2.00
8/3/2020	11:46 PM	:30	Spot	209SH	2.00
8/4/2020	06:04 AM	:30	Spot	209SH	2.00
8/4/2020	07:38 AM	:30	Spot	209SH	2.00
8/4/2020	08:12 AM	:30	Spot	209SH	2.00
8/4/2020	01:19 PM	:30	Spot	209SH	2.00
8/4/2020	02:33 PM	:30	Spot	209SH	2.00
8/4/2020	03:17 PM	:30	Spot	209SH	2.00
8/4/2020	04:32 PM	:30	Spot	209SH	2.00

63 Total Items

Total Cost:

126.00

7/24/2020 PrePayment Applied Check 1005:

-126.00

Amount Due:

0.00

Amount Due:

0.00

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

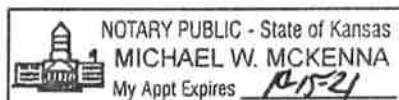
Advertiser: Ken Davis
Co-Op:
ScriptID: 209SH
Length: :30


Hello Cloud County, I am Ken Davis. I have proudly served you for 18 years. If you want a sheriff that will work on public trust and bring back the human side of law enforcement and protect your constitutional rights vote for Ken Davis on August 4th 2020. Sponsored by Ken Davis for Cloud County Sheriff 2020 Paid for by Treasurer Regina Belden.

Station Documentation Statement

This announcement was broadcast 63 times, as entered in the station's program log. The times this announcement was broadcast were billed to this station's client on our invoice number 20080270 dated 8/30/2020 at his earned rate of:

2.00 each for 63 announcements, for a total of \$126.00
For a total of 63 announcements for a total of \$126.00




Station Official Signature

Subscribed and sworn before me.

NOTARY PUBLIC