

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> KCOF AM - COFFEYVILLE      KREN FM, DEARIE MT KCOF FM - COFFEYVILLE	<b>Date:</b> 9/5/18
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I, CRAIG CORPAC  
do hereby request station time concerning the following issue:

USD 445 BOND ISSUE

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
KCOF AM	30	6AM-3P	<del>THUR</del> KOS	23	1
KREN FM	30	6AM-3P	THUR KOS	23	1
KCOF FM	30	6A-3P	THUR KOS	23	1

**Total Charges:** 69 ads @ \$936 EACH = \$645<sup>84</sup>

This broadcast time will be used by: USD 445

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

Yes                       No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

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

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

a corporation;  a committee;  an association;  or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

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

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts.

**TO BE SIGNED BY ISSUE ADVERTISER**

9/15/18                      [Signature]                      670-252-6400  
Date                                      Signature                                      Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted                       Accepted in Part                       Rejected  
[Signature]                      JOHN LEONARDI                      OM  
Signature                                      Printed Name                                      Title

SEK Media, LLC  
P.O. Box 1087  
306 W. 8th street  
Coffeyville, KS 67337  
620-251-3800

Order #: 1702-00002  
Description: KGGF AM 2018 Bond Issue  
Date Entered: 9/5/2018  
P.O.#:  
Salesperson: House, Political  
Invoice Frequency: Billed at end of Cal Month, Sorted by Date  
Phone/Fax: 620-252-6400

USD #445 Board of Education  
Attn: Michael Speer  
615 Ellis  
Coffeyville, KS 67337

Statement Group: SEK Media, LLC  
Receivables Group: Local - Coffeyville  
Sales Commission: no commission  
A/R Account: KGGF - AM Cash  
Order Discount: <None>  
Agency Discount: <None>  
Default Primary Product Code: Education  
Secondary Product Code: <unassigned>  
Last Modified: 9/5/2018  
Modified 1 times  
OrderType: Per Spot

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 9/6/2018	9/6/2018	KGGF-AM	06:00:00 to 15:00:00	Weekly	:30	23	9.36	215.28	0	0	0	23	0	0	0
Avail: Commercial Inc. Acct: Local - Coffeyville Spot Type: Political		Description: Adv. Sep: X		Agency Discount: Prod Sep: X		Order Discount: Priority: 190		Prod: Education							
<u>Copy Name</u>		<u>Cart</u>	<u>Station</u>	<u>Start</u>	<u>End</u>	<u>Coop</u>	<u>Product</u>	<u>Cart Type</u>	<u>Restrictions</u>						
1 Vote YES		170231	KGGF-AM	9/6/2018	9/6/2018		Education	Commercial	<None>						

**Station Totals:**

Station: KGGF-AM  
Spot Count: 23  
Net Billing: \$215.28

Order Start Date: 9/6/2018      Order End Date: 9/6/2018      Spots: 23      Total Charges: \$215.28

Projected Calendar Month Billing Totals for USD #445 Board of Education / 1702-00002 :		
	<u>Spot Count</u>	<u>Net Billing</u>
September 2018	23	\$215.28

Confirmed & Accepted for SEK Media, LLC By: \_\_\_\_\_

Accepted for USD #445 Board of Education By: \_\_\_\_\_

Please Sign and Return One Copy