AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Us.	b 445 Sc+	1001. Bons			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
30	69-8p	开-猗	1205	45	j
3 <i>0</i>	67 -8p 64 -8p	THA	1205	45	٢
30.	64 -8p	河-凤	ROS	45	
Total Charg	jes: /3545	s @ \$9 ³	b each -	41,263	60
Γhis broadcast t	ime will be used by	: CITIZE	us Fox	Fisca Dei	Sensifico

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:
Citizens For Fich Desponsions
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; for 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 Signature Contact Phone Number
TO BE SIGNED BY STATION REPRESENTATIVE
Accepted DAccepted in Part Rejected Toyn Mane Title

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

Order #:

1701-00004

بتراوات والمتحدد والمعامد والمعامد والمعاملا والمعاملات والمستوان المستواط المتحاط المتحاط المستعدد والمواجد

Description:

KGGF AM 2018 Citizens for Fiscal Responsibility

Date Entered:

9/5/2018

P.O.#:

Salesperson

House, Political

Invoice Frequency: Billed at end of Cal Month, Sorted by Date

No On USD #445 Bond Attn: Greg Vowell 1110 E. 5th Coffeyville, KS 67337

Statement Group:

SEK Media, LLC

Receivables Group:

Local - Coffeyville no commission

Sales Commission: A/R Account:

KGGF - AM Cash

Order Discount:

<None> <None>

Agency Discount: Default Primary Product Code: Political

Secondary Product Code:

<unassigned>

Last Modified: 9/5/2018

Modified 1 times

OrderType:

Per Spot

On-Air Schedule

1	Start Date 9/5/2018	End Date 9/5/2018	Station KGGF-		Scheduled 3:00:00		Event :00:00	Repeated Weekly	Length :30	Oty 20	<u>Rate</u> 9.36	Total	<u>M</u>	<u>Tu</u>	w	<u>Th</u>	F	<u>Sa</u>	Su
	Avail: Inc. Acct: Spot Type: Copy: <un< td=""><td>Commercial Local - Coffey Commercials assigned></td><td>yville</td><td>Description</td><td>Adv.</td><td>: Comm Sep: X</td><td>:</td><td>Agency Discoun Prod Sep: X</td><td></td><td>Orde</td><td>Discount ty: 175</td><td>187.20 Prod</td><td>0 : Pol</td><td>o îtica!</td><td>20</td><td>0</td><td>0</td><td>0</td><td>0</td></un<>	Commercial Local - Coffey Commercials assigned>	yville	Description	Adv.	: Comm Sep: X	:	Agency Discoun Prod Sep: X		Orde	Discount ty: 175	187.20 Prod	0 : Pol	o îtica!	20	0	0	0	0
2	-, -, -, -, -, -, -, -, -, -, -, -, -, -	9/6/2018	KGGF-/	Q MA	6:00:00	to 15:	:00:00	Weekly	:30	25	9.36	234.00	0	0		45		_	_
	Avail: Inc. Acct: Spot Type:	Commercial Local - Coffey Commercials		Descriptio	Adv. S	Comm: Sep: X	:	Agency Discoun Prod Sep: X	t •		Discount: y: 175	Prod	•	•	0	25	0	0	0
	"Copy Fla Copy < All Dates	n: No USD #4 Name >	145	Cart		/ Iter	Station	Start	End		Ссор	Produc			Cart 1	vne	R	estric	tions
	1 #1 2 #2			170131 170132		1 %	KGGF-A		9/6/2018			Politica	1			nercia			ne>
	3 #3			170132		1 % 1 %	KGGF-A KGGF-A		9/6/2018 9/5/2018			Politica Politica				tercia tercia			ne> ine>

Station Totals:

Station KGGF-AM

Spot Count -

Net Billing

Order Start Date: 9/5/2018

\$421.20

Order End Date: 9/6/2018

Spots: 45

Total Charges:

\$421.20

Projected Calendar Month Billing Totals for No On USD #445 Bond / 1701-00004:

Spot Count

Net Billing

September 2018

45

\$421.20

Confirmed & Accepted for SEK Media, LLC By:

Accepted for No On USD #445 Bond By:

Please Sign and Return One Copy

Printed: 9/5/2018 At 12:27:30PM

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