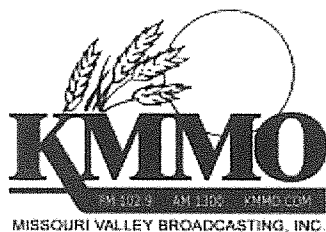


Confirmation



KMMO-FM
 PO Box 128
 Marshall MO 65340
 660-886-7422

Order # 26707
 Date Entered 04/18/2017
 Sales Person Peter Hollabaugh
 Billing Cycle Calendar
 Conflict 1 Political
 Product #3142752 MAJORITY FORWARD
 Date Range 04/19/2017 - 05/15/2017
 CoOp No
 Comment #3142752 MAJORITY FORWARD

MAJORITY FORWARD-MEDIA FINANCIAL SERVICES C/O
 MEDIA FINANCIAL SERVICES-MAJORITY FORWARD

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KMMO-FM	04/19/2017-04/21/2017	08:00:00-10:00:00	01:00	0,0,3,3,2,0,0	All Weeks	41.18	8	329.44
2	KMMO-FM	04/19/2017-04/21/2017	10:00:00-12:00:00	01:00	0,0,2,1,2,0,0	All Weeks	41.18	5	205.90
3	KMMO-FM	04/19/2017-04/21/2017	13:00:00-15:00:00	01:00	0,0,1,1,1,0,0	All Weeks	41.18	3	123.54
4	KMMO-FM	04/19/2017-04/21/2017	15:00:00-19:00:00	01:00	0,0,3,2,3,0,0	All Weeks	41.18	8	329.44
5	KMMO-FM	04/22/2017-04/23/2017	13:00:00-19:00:00	01:00	0,0,0,0,0,3,2	All Weeks	41.18	5	205.90
6	KMMO-FM	04/24/2017-05/08/2017	08:00:00-10:00:00	01:00	2,0,0,0,0,0,0	All Weeks	41.18	6	247.08
7	KMMO-FM	04/24/2017-05/08/2017	13:00:00-15:00:00	01:00	2,0,0,0,0,0,0	All Weeks	41.18	6	247.08
8	KMMO-FM	04/24/2017-05/08/2017	15:00:00-19:00:00	01:00	2,0,0,0,0,0,0	All Weeks	41.18	6	247.08
9	KMMO-FM	04/25/2017-05/12/2017	08:00:00-10:00:00	01:00	0,2,2,2,2,0,0	All Weeks	41.18	24	988.32
10	KMMO-FM	04/25/2017-05/12/2017	13:00:00-15:00:00	01:00	0,2,2,2,2,0,0	All Weeks	41.18	24	988.32
11	KMMO-FM	04/25/2017-05/12/2017	15:00:00-19:00:00	01:00	0,2,2,2,2,0,0	All Weeks	41.18	24	988.32
12	KMMO-FM	04/29/2017-05/14/2017	13:00:00-19:00:00	01:00	0,0,0,0,0,2,3	All Weeks	41.18	15	617.70
13	KMMO-FM	05/15/2017-05/15/2017	08:00:00-10:00:00	01:00	2,0,0,0,0,0,0	All Weeks	41.18	2	82.36
14	KMMO-FM	05/15/2017-05/15/2017	13:00:00-15:00:00	01:00	2,0,0,0,0,0,0	All Weeks	41.18	2	82.36
15	KMMO-FM	05/15/2017-05/15/2017	15:00:00-19:00:00	01:00	2,0,0,0,0,0,0	All Weeks	41.18	2	82.36
Subtotal									5765.20
Agency Commission									864.78
Total									4900.42

Projected Billing	Count	Gross	Total
April	2017	64	2635.52
May	2017	76	3129.68
		140	5765.20
			4900.42

Customer _____ Sales Person _____

Confirmation

KMMO-FM
 PO Box 128
 Marshall MO 65340
 660-886-7422

Order # 26329
 Date Entered 03/27/2017
 Sales Person Peter Hollabaugh
 Billing Cycle Calendar
 Conflict 1 Political
 Product POLITICAL
 Date Range 03/02/2017 - 04/04/2017
 CoOp No
 Comment POLITICAL



LAW ENFORCEMENT TAX REFERENDUM COMMITTEE
 C/O JACK HARVEY

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KMMO-FM 03/30/2017-04/04/2017	08:00:00-09:00:00	00:30	1,1,0,1,1,1,0	All Weeks		0.00	5	0.00
2	KMMO-FM 03/30/2017-04/04/2017	09:00:00-10:00:00	00:30	1,1,0,1,1,1,0	All Weeks		0.00	5	0.00
3	KMMO-FM 03/30/2017-04/04/2017	10:00:00-11:00:00	00:30	1,1,0,1,1,1,0	All Weeks		0.00	5	0.00
4	KMMO-FM 03/31/2017-04/04/2017	11:00:00-12:00:00	00:30	1,1,0,0,1,1,0	All Weeks		0.00	4	0.00
5	KMMO-FM 03/31/2017-04/04/2017	13:00:00-14:00:00	00:30	1,1,0,0,1,1,0	All Weeks		0.00	4	0.00
6	KMMO-FM 03/31/2017-04/04/2017	17:00:00-18:00:00	00:30	1,1,0,0,1,1,0	All Weeks		0.00	4	0.00
7	KMMO-FM 03/02/2017-03/31/2017						573.75	1	573.75
Total									573.75

Projected Billing	Count	Gross	Total
March	2017	10	573.75
April	2017	18	0.00
		28	573.75

Customer _____ Sales Person _____

Confirmation

KMMO-FM
 PO Box 128
 Marshall MO 65340
 660-886-7422

Order # 26337
 Date Entered 03/27/2017
 Sales Person Peter Hollabaugh
 Billing Cycle Calendar
 Conflict 1 Political-City Council
 Product POLITICAL
 Date Range 03/02/2017 - 04/04/2017
 CoOp No
 Comment POLITICAL



BARBARA UTLAUT

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total	
1	KMMO-FM	03/29/2017-04/04/2017	08:00:00-09:00:00	00:15	1,1,1,1,1,1,1	All Weeks	0.00	7	0.00	
2	KMMO-FM	03/29/2017-04/04/2017	09:00:00-10:00:00	00:15	1,1,1,1,1,1,1	All Weeks	0.00	7	0.00	
3	KMMO-FM	03/29/2017-04/04/2017	11:00:00-12:00:00	00:15	1,1,1,1,1,1,1	All Weeks	0.00	7	0.00	
4	KMMO-FM	03/29/2017-04/04/2017	13:00:00-14:00:00	00:15	1,1,1,1,1,1,1	All Weeks	0.00	7	0.00	
5	KMMO-FM	03/29/2017-04/04/2017	17:00:00-18:00:00	00:15	1,1,1,1,1,1,1	All Weeks	0.00	7	0.00	
6	KMMO-FM	03/02/2017-03/31/2017					210.00	1	210.00	
								Total		210.00

Projected Billing		Count	Gross	Total
March	2017	16	210.00	210.00
April	2017	20	0.00	0.00
		36	210.00	210.00

Customer _____ Sales Person _____