

KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # Date Entered Sales Person

40941 10/30/2020

Billing Cycle
Conflict 1
Product
Date Range

Calendar Political-Sheriff POLITICAL

ge 11/01/2020 - 11/02/2020 No

CoOp No Comment POLITICAL

COMMITTEE TO ELECT MIKE THOMAS FOR SHERIFF

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
1	KMMO-FM	11/01/2020-11/02/2020	09:00:00-10:00:00	00:30	3,0,0,0,0,0,3	All Weeks	12.00	6	72.00
2	KMMO-FM	11/01/2020-11/02/2020	11:00:00-12:00:00	00:30	2,0,0,0,0,0,2	All Weeks	12.00	4	48.00
3	KMMO-FM	11/01/2020-11/02/2020	15:00:00-16:00:00	00:30	1,0,0,0,0,0,1	All Weeks	12.00	2	24.00
4	KMMO-FM	11/01/2020-11/02/2020	17:00:00-18:00:00	00:30	2,0,0,0,0,0,2	All Weeks	12.00	4	48.00
5	KMMO-FM	11/01/2020-11/02/2020	19:00:00-20:00:00	00:30	2,0,0,0,0,0,2	All Weeks	2.40	4	9.60
6	KMMO-FM	11/01/2020-11/02/2020	08:00:00-09:00:00	00:30	1,0,0,0,0,0,1	All Weeks	12.00	2	24.00
7	KMMO-FM	11/01/2020-11/02/2020	10:00:00-11:00:00	00:30	1,0,0,0,0,0,1	Ali Weeks	12.00	2	24.00
8	KMMO-FM	11/01/2020-11/02/2020	11:00:00-12:00:00	00:30	1,0,0,0,0,0,1	All Weeks	12.00	2	24.00
9	KMMO-FM	11/01/2020-11/02/2020	13:00:00-14:00:00	00:30	1,0,0,0,0,0,1	All Weeks	12.00	2	24.00
10	KMMO-FM	11/01/2020-11/02/2020	16:00:00-17:00:00	00:30	1,0,0,0,0,0,1	All Weeks	12.00	2	24.00
11	KMMO-FM	11/01/2020-11/02/2020	17:00:00-18:00:00	00:30	1,0,0,0,0,0,1	All Weeks	12.00	2	24.00
						Total			345.60

Projected Billing		Count	Gross	Total
November	2020	32	345.60	345.60
		32	345.60	345.60

Customer	Sales Person	
Gustomer	Sales Ferson	



Order Number Sale Rep

U0941

Post Office Box 128 Highway 65 North Marshall, Missouri 65340

Phone No. ______

Committee to Elea	HMike Thank	as For Sheriff
• / Cristomer A	Address No. 1	V
Customer A	Address No. 2	
City	State	Zip
Mike Thomas	a5	
Agency	Code	

VVV , -

□ No Co-op	Simulcast	Length
YES Co-op	AM Only	30 sec
☐ RAB Script	☐ FM Only	☐ 60 sec
Co-c	op for	☐ 15 sec
		File No.
Packa	ge Price] 11.1
Desc	ription	1180
Politica	1	

		SCHEDULING																					
	· ·	Sta	rt C	ate	Da	-	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cos	st	No	Total	Eı	nd D	ate	Day
1	19	P	1	20	Su	n	910		3						3	12	-	G	72	1	2	20	M
2	j						11-12		2						2			3	48				
3	\coprod						3-4		1						J			2	24				
4							5-6		2						2			4	48				
5							7-8		2						2	2	40	4	960				
3	lij		1	20	54	N	8-9		1							13	2	7.	24	1	2	20	N
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2	1														•							T'-	
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•	Totals 32 \$34560																						

Special Instructions M $Cines\ 1-6 = 111, 180$ $Cines\ 7-11 = 180 only$

Left to use:

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
1, Mike Thomas	•
i, the money	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Mike Thomas	
Authorized committee:	
Authorized committee: Committee to Elect Mi	Ke Thomas For Sheriff
Agency requesting time (and contact information):	
√ N/A	
Candidate's political party:	
Republican	er temmerative communications and an income
Office sought (no acronyms or abbreviations):	
Salve County Sheri	7
Date of election: $(-3-20)$	General Primary
Treasurer of candidate's authorized committee:	
Pam Kruger	
<u> </u>	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	-
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	luding applicable classes and rates, discount, promotion
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature: Cray Simo
	· · · · · · · · · · · · · · · · · · ·
Name: Mike Thomas	Name: Craig Sims
Date of Request to Purchase Ad Time: 10-30-20	Date of Station Agreement to Sell Time: (0-30 -20

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.									
Candidate/Authorized Committee/	Candidate/Authorized Committee/Agency								
Signature:									
Name: MA									
Date:									
Ţ	D BE COMPLETED BY STATION ON	VLY							
Ad submitted to Station? Yes	s No								
Date ad received: 10-30	-20								
Federal candidate certification signed (al	bove): Yes No	N/A							
Rejected – provide reason (optic									
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):								
Contract #:	Station Call Letters:	Date Received/Requested: しつろっっこの							
Est. #:	Station Location: Mars hall Mo	Run Start and End Dates;							
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.									



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

Order# Date Entered

40904 10/28/2020

Sales Person

Billing Cycle Conflict 1 Calenuar Political-Auditor POLITICAL Product

Date Range CoOp

10/29/2020 - 11/03/2020

Νo **POLITICAL** Comment

KARLIN BRESHEARS FOR SALINE COUNTY AUDITOR

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Ohr	Total
1	KMMO-FM	10/29/2020-11/03/2020			1,1,0,1,1,1,1				
2						All Weeks	12.00	6	72.00
12		10/29/2020-11/03/2020		00:30	1,1,0,1,1,1,1	All Weeks	12.00	6	72.00
3	KMMO-FM	10/29/2020-11/03/2020	13:00:00-14:00:00	00:30	1,1,0,1,1,1,1	All Weeks	12.00	6	72.00
4	KMMO-FM	10/29/2020-11/03/2020	17:00:00-18:00:00	00:30	1,1,0,1,1,1,1	All Weeks	12.00	6	72.00
						Total			288.00

Projected Billing		Count	Gross	Total
October	2020	12	144.00	144.00
November	2020	12	144.00	144.00
		24	288.00	288.00

Customer	Solos	Doroon		
Customer	Sales	Person		



Order Number Sale Rep

FM:102:9 AM:1300	Date 10-28-20	
Post Office Box 128 Highway 65 North Marshall, Missouri 65340 Kashin Breshers Re Sulin County Author Customer Name	☐ No Co-op ☐ Simulcast ☐ YES Co-op ☐ AM Only ☐ RAB Script ☐ FM Only	Length 30 sec 60 sec
Customer Name	Sulm Cont Audita	15 sec
Customer Address No. 2	Package Price	
Contact Lastin Diestears	Description Political	189
Agency Code Phone No		
COULDING	<u> </u>	

										SCH	HED	ULI	٧G							
Γ	St	art D	ate	Day	Time	А	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	nd Da	ate	Da
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See Order for proposed schedule and charges.	See Order for proposed schedule and charges. See Invoice for actual schedule and charges.										
1, Karlin Breghers	, hereby request station time as follows:										
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE										
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED										
Candidate name: Karlin Breshears											
Authorized committee: Landin Breshan Fun S	whomatonly Auditor										
Agency requesting time (and contact information):											
Candidate's political party: Papels licen											
Office sought (no acronyms or abbreviations): Shu (ant) Math Date of election: 11-3-20 General Primary											
Treasurer of candidate's authorized committee:											
The undersigned represents that:											
(1) the payment for the broadcast time requested has been ful	rnished by (check one box below):										
the candidate listed above who is a legally qualified ca	i										
the authorized committee of the legally qualified cand	date listed above;										
(2) this station is authorized to announce the time as paid for be(3) this station has disclosed its political advertising policies, income and other sales practices.	· · · · · · · · · · · · · · · · · · ·										
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY										
Candidate/Committee/Agency	Station Representative										
Signaturé: Name: Play In Bresheurs	Name: Pote Hollubory										
Date of Request to Purchase Ad Time: 10/28/20	Date of Station Agreement to Sell Time: じにん										

to an opposing candidate or, if it does, (a for a duration of at least four seconds an the candidate approved the broadcast a broadcast or if radio programming, conta	The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.										
Candidate/Authorized Committee/	Agency										
Signature:											
Name:	A										
Date:	Date:										
1.0	BE COMPLETED BY STATION ON	VY/									
Ad submitted to Station? Yes	No No										
Date ad received: [U-2&-Ze											
Federal candidate certification signed (ak	pove): Yes No	N/A									
Disposition:											
Accepted	,										
Accepted IN PART (e.g., ad copy	not yet received to determine sponsor ID;	*									
Rejected – provide reason (optio	nal):										
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.									
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):										
Contract #:	Station Call Letters: (よ)いいう	Date Received/Requested: /ピースタースロ									
Est. #:	Station Location:	Run Start and End Dates: $\frac{16/26}{20} = \frac{11/3}{20}$									
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents in ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time until an invoice is generated, the name									



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # 40900 Date Entered 10/27/2020 Sales Person

Billing Cycle Calendar
Conflict 1 Political-Sheriff
Product POLITICAL
Date Range 10/28/2020 - 10/31/2020

CoOp No Comment POLITICAL

COMMITTEE TO ELECT MIKE THOMAS FOR SHERIFF

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
1	KMMO-FM	10/29/2020-10/31/2020	09:00:00-10:00:00	00:30	0,0,0,3,3,3,0	All Weeks	12.00	9	108.00
2	KMMO-FM	10/29/2020-10/31/2020	11:00:00-12:00:00	00:30	0,0,0,2,2,2,0	All Weeks	12.00	6	72.00
3	KMMO-FM	10/29/2020-10/31/2020	15:00:00-16:00:00	00:30	0,0,0,1,1,1,0	All Weeks	12.00	3	36.00
4	KMMO-FM	10/29/2020-10/31/2020	17:00:00-18:00:00	00:30	0,0,0,2,2,2,0	All Weeks	12.00	6	72.00
5	KMMO-FM	10/29/2020-10/31/2020	19:00:00-20:00:00	00:30	0,0,0,2,2,2,0	All Weeks	2.40	6	14.40
6	KMMO-FM	10/28/2020-10/31/2020	08:00:00-09:00:00	00:30	0,0,1,1,1,1,0	All Weeks	12.00	4	48.00
7	KMMO-FM	10/28/2020-10/31/2020	10:00:00-11:00:00	00:30	0,0,1,1,1,1,0	All Weeks	12.00	4	48.00
8	KMMO-FM	10/28/2020-10/31/2020	11:00:00-12:00:00	00:30	0,0,1,1,1,1,0	All Weeks	12.00	4	48.00
9	KMMO-FM	10/28/2020-10/31/2020	13:00:00-14:00:00	00:30	0,0,1,1,1,1,0	All Weeks	12.00	4	48.00
10	KMMO-FM	10/28/2020-10/31/2020	16:00:00-17:00:00	00:30	0,0,1,1,1,1,0	All Weeks	12.00	4	48.00
11	KMMO-FM	10/28/2020-10/31/2020	17:00:00-18:00:00	00:30	0,0,1,1,1,1,0	All Weeks	12.00	4	48.00
				· · · · · · · · · · · · · · · · · · ·		Total			590.40

Projected Billing		Count	Gross	Total
October	2020	54	590.40	590.40
		54	590.40	590.40

Customer	Sales Person
Hetomer	Sales Person



Order Number

Sale Rep

Post Office Box 128 Highway 65 North

Post Office Box 128 Highwa	₹'	☐ No_Co-op ☐ Simulcast	Length
Marshall, Missouri 65	,	YES Co-op AM Only	30 sec
Committee to Elect M	The Thomas For Sherell	RAB Script FM Only	☐ 60 sec
Custon	mer Name	Co-op for	15 sec
· · · · · · · · · · · · · · · · · · · ·	Address No_1		File No.
• Customer	Address No. 2	Package Price	- 1//
City	State Zip		111
		Description	180
Mike Thomas		Political	100
Agency	Code		
Phone No.			

											SCI	HED	ULIN	٧G							
	St	art C	ate	D	ay	Time	Α	Mon	Tues	Wed		Fri		Sun	Cost	No	Total	Er	nd D	ate	Day
1	10	29	20	1	#	910					3	3	3		12	9	108	10	3/	20	ينج
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6	9	28	10	<u>\</u>	1	8-9				1-			→		12	4	48	10	31	८ऽ	Są
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8						11-12				1.			<u> </u>			14	48			$\bot\!\!\!\!\bot$	11
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L	eft to	use	ə:												<u> </u>			···			

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.									
1. Mike Thomas									
1,	, hereby request station time as follows:								
CEDS.	RAL CANDIDATE								
IDENTIFY CANDIDATE TYPE									
V SIAIR	E OR LOCAL CANDIDATE								
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED								
Candidate name:									
Mike Chamas									
Authorized committee:	1								
Authorized committee: Committee to Elect Mi	ke Thomas For 5 leriff								
Agency requesting time (and contact information):									
N/A									
Candidate's political party:									
Republican									
000	- 11								
Saline County Sher Date of election:	Volt /								
Date of election:	General Primary								
Date of election: 11-3-20									
Treasurer of candidate's authorized committee:									
Pam Kruget									
The undersigned represents that:									
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):								
thre candidate listed above who is a legally qualified car	ndidate, or								
the authorized committee of the legally qualified candid	date listed above;								
(2) this station is authorized to announce the time as paid for b	y such person or entity; and								
(3) this station has disclosed its political advertising policies, inc	luding applicable classes and rates, discount, promotion								
and other sales practices.									
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY								
IN THE PLACEMENT OF ADVERTISING.									
Candidate/Committee/Agency	Station Representative								
Signature:	Signature:								
ofthe C	May Sins								
Name: Mike Thomas	Name:								
" We (nomas	ring sems								
Date of Request to Purchase Ad Time: /()-27-2.0	Date of Station Agreement to Sell Time: /() - 27-20								

for a duration of at least four seconds are the candidate approved the broadcast a broadcast or if radio programming, cont	The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.										
Candidate/Authorized Committee/	'Agency										
Signature:											
Name:	7										
Date:											
ŢĢ.	D BE COMPLETED BY STATIC	ON ONLY									
Ad submitted to Station?	s No										
Date ad received: 10-27-2	20										
Federal candidate certification signed (a	bove): Yes	No N/A									
Disposition: Accepted Accepted IN PART (e.g., ad copted) Rejected – provide reason (option) *Upload partially accepted form, then principles.											
Transit to the define deputing of the high final family representative of the property of the		men complete.									
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):										
Contract #:	Station Call Letters:	Date Received/Requested:									
Est. #:	Station Location: Marshall Mo	Run Start and End Dates: 10/28/20 - 10/31/20									
use this space to document schedule of to purchased or attach separately. If station	affic system print-out) or other docur time purchased, when spots actually will not upload the actual times spot	ments reflecting this transaction to the OPIF or aired, the rates charged and the classes of time is aired until an invoice is generated, the name placed in the "Terms and Disclosures" folder in									



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # Date Entered Sales Person 40891 10/26/2020

Billing Cycle Conflict 1 Product

Calendar Political-Sheriff POLITICAL

Date Range CoOp Comment 10/27/2020 - 10/28/2020

No POLITICAL

COMMITTEE TO ELECT MIKE THOMAS FOR SHERIFF

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qtv	Total
1	KMMO-FM	10/27/2020-10/28/2020	09:00:00-10:00:00	00:30	0,3,3,0,0,0,0	All Weeks	12.00	6	72.00
2	KMMO-FM	10/27/2020-10/28/2020	11:00:00-12:00:00	00:30	0,2,2,0,0,0,0	All Weeks	12.00	4	48.00
3	KMMO-FM	10/27/2020-10/28/2020	15:00:00-16:00:00	00:30	0,1,1,0,0,0,0	All Weeks	12.00	2	24.00
4	KMMO-FM	10/27/2020-10/28/2020	17:00:00-18:00:00	00:30	0,2,2,0,0,0,0	All Weeks	12.00	4	48.00
5	KMMO-FM	10/27/2020-10/28/2020	19:00:00-20:00:00	00:30	0,2,2,0,0,0,0	All Weeks	2.40	4	9.60
					***************************************	Total	· · · · · · · · · · · · · · · · · · ·		201.60

Projected Billing		Count	Gross	Total
October	2020	20	201.60	201.60
		20	201.60	201.60

Customer	Sales	Person	
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Order Number]
40891	1

Sale F	Rep

Date 10-26-20

FM 102:9 AM 1300		Date 10 0		
Post Office Box 128 Highway 65	5 North	□ No Co-op	Simulcast	Length
Marshall, Missouri 65340		YES Co-op	AM Only	30 sec
Committee to Elect Mis	Ke Thomas For Sheriff	RAB Script	☐ FM Only	☐ 60 sec
/\	00	Co-	op for	☐ 15 sec
A 1.1.	11- 4			File No.
Customer Addre	ss No. 2	Packa		
City	State Zip]
Cooks		Desc	cription]
Mike Thomas		10/1712	ul	
Agency	Code			
Phone No.				

									,	SCI	HED	ULII	VG								
	St	art D	ate	Day	Time	Α	Mon		Wed	Thu	Fri	Sat	Sun	С	Cost No		Total	Er	nd Da	ate	Day
1	10	27	20	Tu	9-10			3	3					17	2_	6	72	10	28	ත	
2		J			11-12			2	2							4	48				
3					3-4			1	1							2	24				
4					54			2	2							4	48		1		
5					7-8			2	2					2,	40	4	9.60				-
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2																					
3																					
					1	1.	1		ســـــــــــــــــــــــــــــــــــــ					Tot	ale	20	20/.60				***************************************
/						1	1		<u>-</u>					101	.ui3		<u> </u>				

pecial Instructions	Totals 20/. 60
pedial institutions pages	1.730
eft to use:	

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Mike Thomas	, hereby request station time as follows:
,	, revesy request station time as follows.
FEDE	RAL CANDIDATE
IDENTIFY CANDIDATE TYPE	OR LOCAL CANDIDATE
Levis, and	
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Mike Thomas	
Authorized committee:	a. 4
Commottee to Elect Mi	Ke Chamas For Sheriff
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	and the control of th
Kepublican	
Office sought (no acronyms or abbreviations):	
Saline County Sheriff	
Date of election:	General Primary
and the control of th	
Treasurer of candidate's authorized committee:	
Pam Kruger	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	luding applicable classes and rates, discount, promotion
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
My	Caly Sims
Name: Mike Thomas	Name: Craig Sims
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 10 - 26-20

to an opposing candidate or, if it does, (for a duration of at least four seconds ar the candidate approved the broadcast a	e broadcast matter to be aired pursuant to contains a clearly identifiable photogrand a simultaneously displayed printed stat and that the candidate and/or the candidate are apersonal audio statement by the candidate has approved the broadcast.	ph or similar image of the candidate tement identifying the candidate, that ate's authorized committee paid for the								
Candidate/Authorized Committee/	'Agency									
Signature:										
Name: MA										
Date:										
ŤĊ	BE COMPLETED BY STATION O	DNLY								
Ad submitted to Station? Ye Date ad received: 10-26-7										
Federal candidate certification signed (a	bove): Yes No	N/A								
Disposition: V Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):										
Contract #:	Station Call Letters:	Date Received/Requested:								
Est. #:	Station Location: Marshall Mo	Run Start and End Dates: (0/27/20- 10/28/20								
use this space to document schedule of to purchased or attach separately. If station	time purchased, when spots actually aired will not upload the actual times spots aire	ts reflecting this transaction to the OPIF or d, the rates charged and the classes of time ed until an invoice is generated, the name ed in the "Terms and Disclosures" folder in								

Federal Candidate Certification:



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # Date Entered 40875 10/23/2020

Sales Person Billing Cycle

Calendar Political-Sheriff POLITICAL

Conflict 1 Product Date Range

10/26/2020 - 10/26/2020

CoOp No Comment PO

POLITICAL

COMMITTEE TO ELECT MIKE THOMAS FOR SHERIFF

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qtv	Tota
1	KMMO-FM	10/26/2020-10/26/2020	09:00:00-10:00:00	00:30	3,0,0,0,0,0,0	All Weeks	12.00	3	36.00
2	KMMO-FM	10/26/2020-10/26/2020	11:00:00-12:00:00	00:30	2,0,0,0,0,0,0	All Weeks	12.00	2	24.00
3	KMMO-FM	10/26/2020-10/26/2020	17:00:00-18:00:00	00:30	2.0.0.0.0.0.0	All Weeks	12.00	2	24.00
4	KMMO-FM	10/26/2020-10/26/2020	19:00:00-20:00:00	00:30	2,0,0,0,0,0,0	All Weeks	2.40	2	4.80
						Total	w a	T	88.80

Projected Billing		Count	Gross	Total
October	2020	9	88.80	88.80
		9	88.80	88.80

Customer	Sales Person	on	_
----------	--------------	----	---



Phone No. _

Order Number
Sale Rep
Craig

10-23-2020

Date Post Office Box 128 Highway 65 North ☐ No Co-op □ Simulcast Length Marshall, Missouri 65340 YES Co-op AM Only 30 sec RAB Script ☐ FM Only 60 sec Customer Name Co-op for 15 sec Customer Address No. 1 ... File No. Customer Address No. 2 Package Price City State Zip Description Contac

	SCHEDULING																				
Start Date Day Time A Mon Tues Wed Thu Fri Sat Sun									Cost		No	Total	Er	nd Da	ate	Day					
1	lo	26	20	Δ	9-10		3							12	•	3	36	10	76	ත	
2					(I TOON		Q									2	24	17		П	
3					5-E		2									2	24				
4					7-8		2							2.	40	2	4.80	П			
5		L.	•																		
6																					
7																					
8																					
9																					
0											_										
1													400								
2																					
3 [
							_		7					То	tals	9	88.80				
S	peci	al Ins	struc	tions _		01											1,-30				
			7		14		1														_

Special Instructions 1, 30

Left to use:

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.			
1 Mike Thomas				
1, , (1100 0110 1100	, hereby request station time as follows:			
I IDENTIFY CANDIDATE TYPE	RAL CANDIDATE			
STATI	E OR LOCAL CANDIDATE			
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED			
Candidate name:				
Mitce thom	ac			
Authorized committee:				
Authorized committee: Committee to Elect Mitch	e Thomas For Sheritt			
Agency requesting time (and contact information):	• • • • • • • • • • • • • • • • • • • •			
N/A				
Candidate's political party:				
Republican				
	en en en saste se en decembración de entre de entre de entre de la companya de la companya de la companya de l			
Office sought (no acronyms or abbreviations):				
Saline County shelf	T			
Office sought (no acronyms or abbreviations): Saline County Sherif Date of election: 11-3-20	General Primary			
the state of the s	and white the second of the se			
Treasurer of candidate's authorized committee:				
Pam Kruger				
The undersigned represents that:				
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):			
the candidate listed above who is a legally qualified car	-			
the authorized committee of the legally qualified candi				
(2) this station is authorized to announce the time as paid for b				
·	•			
(3) this station has disclosed its political advertising policies, including and other sales practices.	luding applicable classes and rates, discount, promotion			
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY			
IN THE PLACEMENT OF ADVERTISING.				
Candidate/Committee/Agency	Station Representative			
Signature://	Signature:			
MAGIN	(rain sum			
1				
Name: Mike Thomas	Name: Craig Sims			
Date of Request to Purchase Ad Time: 15\ \23-20 Date of Station Agreement to Sell Time: 10-23-26				

Federal Candidate Certification: The undersigned hereby certifies that the to an opposing candidate or, if it does, (a for a duration of at least four seconds and the candidate approved the broadcast a broadcast or if radio programming, continue office being sought and that the candidate.	 contains a clearly identifiable photog id a simultaneously displayed printed si nd that the candidate and/or the candi ains a personal audio statement by the 	tatement identifying the candidate, that
Candidate/Authorized Committee/	Agency	
Signature:		
Name:	NA	
Date:		
ŢĢ	BE COMPLETED BY STATION	ONLY
Ad submitted to Station? Yes Date ad received: 10-23-		
Federal candidate certification signed (ab	pove): Yes No	N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason (option *Upload partially accepted form, then pro		
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	
Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location: Marshall Mo	Run Start and End Dates: 10/26/20
use this space to document schedule of ti purchased or attach separately. If station v	me purchased, when spots actually aird will not upload the actual times spots a	nts reflecting this transaction to the OPIF or ed, the rates charged and the classes of time ired until an invoice is generated, the name aced in the "Terms and Disclosures" folder in



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # Date Entered Sales Person 40864 10/23/2020

Billing Cycle Calendar Conflict 1 Political Product CONTRA

Political
CONTRACT #4392313 ORDER #3179270

10/28/2020 - 11/03/2020

Date Range 10/ CoOp No Comment CO

CONTRACT #4392313 ORDER #3179270

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

	Station	Date Range	Time Range	Len	Schedule	Repeated C	Comment	Rate	Qtv	Total
1	KMMO-FM	mo. mo mo () / O O / L O L O		01:00	2,2,2,2,0,0	All Weeks		50.00	10	500.00
2	KMMO-FM	10/28/2020-11/03/2020	13:00:00-18:00:00	01:00	2,2,2,2,0,0	All Weeks		50.00	10	500.00
						Subto	tal		T	1000.00
						Agend	cy Commissio	าก		300.00
						Total				700.00
	ected Billing			·····			Count	Gr	oss	Total
	ober					2020	12	600	.00	420.00
NOV	ember					2020	8	400	.00	280.00
							20	1000	.00	700.00

Customer		Sales	Person	
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on particular stations on the basis of race, gender, national origin, or ancestry.

ORDER#: 3179270 DATE: 10/23/2020

MARKET: UM - Marshall, MO AMOUNT: \$1,000.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4392313

ADVERTISER: Uniting Missouri AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 1390 10/28-11/3 AGY EST: 1390

Invoices@MediaFinancial.com

Invoices@MediaFinancial.com

FLIGHT: 10-28-2020 TO 11/3/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 50+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/23/2020 08:46

COMMENTS

10/23/2020:

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: R112580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gro amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

New URGENT order. Continue new spot sent on 10/22 called "Ten Hours" UFN. Please confirm ASAP TODAY in RX if you ar set up or to politicalsupport@genmediapartners.com. Thanks!

DAY	DAY#1 10/28/2020 To 10/28/2020					AY#1 10/28/2020 To 10/28/2020							TOT \$200.00)	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOT.						
	1		w	6:00AM	7:00PM	60	10/28/2020	10/28/2020	4	\$50	\$2						

DAY			10/29/2020 To 1	0/29/2020				TOT \$200.00	}	TOTAL SP	OTS 4
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOT.
	1		T	6:00AM	7:00PM	60	10/29/2020	10/29/2020	4	\$50	\$2

DAY#	3		10/30/2020 To 1	0/30/2020				TOT \$200.00)	TOTAL SP	POTS 4
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	тот
	1		F	6:00AM	7:00PM	60	10/30/2020	10/30/2020	4	\$50	\$2

STATION. MARKET: NIVIIVIU-AIVI

ORDER#: 3179270

DATE:

10/23/2020

REP:

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 20

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

UM - Marshall, MO

PHILADELPHIA

SLS PH: 216 535 3967

AMOUNT: \$1,000.00

SALESPERSON:

SALES OFFICE:

Linley Grande SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4392313

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1390 10/28-11/3

AGY EST: 1390

Invoices@MediaFinancial.com

FLIGHT:

10-28-2020 TO 11/3/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

SEC. DEMO:

Adults 50+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/23/2020 08:46

DAY	DAY#6 11/2/2020 To 11/2/2020							TOT \$200.00 TOTAL SPOTS			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1		м	6:00AM	7:00PM	60	11/2/2020	11/2/2020	Д	\$50	\$20

DAY	#7		11/3/2020 To 11	11/3/2020 To 11/3/2020						TOTAL SPOTS 4	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1		.т	6:00AM	7:00PM	60	11/3/2020	11/3/2020	4	\$50	\$20

1		1	I	1	r	· · · · · · · · · · · · · · · · · · ·	1	·	1	 	 	
TOTAL	Nov											То
SPOT	20											_
CASH	1,000.00											1,000
TOTAL	1,000.00											1,000

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media	hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invoice	e for actual schedule and charges	
Check one:	to the design of the district	.
X Ad "communicates a message rel (1) a legally qualified candidate fo issue of public importance (e.g., he subject of controversy or discussion	ating to any political matter of national refederal office; (2) an election to federal alth care legislation, IRS tax code, etc.); con at the national level.	al office; (3) a national legislative or (4) a political issue that is the
ALOUS	(ONE/BLOCKSIMUS) (BE(CO)	MPLEMED
Station time requested by:		
Agency name: Pinpoint Media		
Address: 4501 Ford Ave #1109 Alexandria, VA	22302	
Contact: Meredith Morton Ph	one number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entity's ful committees] with no acronyms; name must	ll legal name as disclosed to the Fede match the sponsorship ID in ad):	ral Election Commission (for federal
Name: Uniting Missouri		
Address: PO Box 444 Farmington, MO 63640		
Contact: bhn Hancock Ph	one number:	Email:
Station is authorized to announce the time		
List ALL chief executive officers, members of governing group(s) of the advertiser/spons Tom Burcham John Hancock Charlotte Boyer Lennifer Johns By signing below, advertiser/sponsor represe executive committee and board of directors of	or (Use separate page if necessary.):	· · · · · · · · · · · · · · · · · · ·
If ad refers to a federal candidate(s) or fede		: X N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no ac	cronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter of n ad (no acronyms); use separate page if nec Taxes, 2nd Amendment, A Healthcare, defunding poli	essary: Abortion	N/A

THIS STATION DOES NOT DISCRIMININ THE PLACEMENT OF ADVERTISIN	IATE OR PERMIT DISC G.	CRIMINATION ON T	THE BASIS OF RACE OR ETHNICITY						
altorney's fees, which may arise from the	e broadcast of the abo s to prepare a script, to	ve-requested adver-	damages or liability, including reasonable tisement(s). For the above-requested ich will be delivered to the station by the						
Advertiser/Sponsor		Station Represe	ntative						
Signature: MVCL		Signature:	1						
Signature: MVCL Name: Meredilla Mori	ta-	Name: Pcha	Hellahory h						
Date of Request to Purchase Ad Time	10-23-20	Date of Station Ag	greement to Sell Time: 10-23-20						
TG	BE COMPLETED	BY STATION C	INLY						
Ad submitted to station?	s No	Date ad received:	10-23-20						
Note: Must have separate PB-19 for	ms for each version o	of the ad (i.e., for e	very ad with differing copy).						
If only one officer, executive committee in writing if there are any other officers update this form if additional officers,	s, executive committe	e members or direc	ation should ask the advertiser/sponsor ctors, maintain records of inquiry and						
Disposition:									
Accepted Accepted IN PART (e.g., ad not Rejected – provide reason:	received to determine	content)*							
*Upload partially accepted form, then pr	omptly upload update	d final form when co	mplete.						
Date and nature of follow-ups, if any:									
Contract #: 4392313	Station Call Letters:		Date Received/Requested:						
Est. #: 1378	Station Location:	1M)	Run, Start and End Dates: 10-28-20 70 11-3-20						
For national issue ads only (not requir		iue ads):							
Upload order, this disclosure form and to the OPIF or use this space to docum and the classes of time purchased (incluattach separately. If station will not uplocontact person who can provide that in in the OPIF.	invoice (or traffic syst ent schedule of time uding date, time, clas pad the actual times s	em print-out) or oth purchased, when s s of time and reaso	pots actually aired, the rates charged ns for any make-goods or rebates) or invoice is generated the						
			1						



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order #
Date Entered

40848 10/22/2020

Sales Person Billing Cycle Conflict 1

Calendar Political Political

Product Date Range

10/23/2020 - 11/03/2020

CoOp Comment

No Political

COMMITTEE TO ELECT JERON TETTEH, AUDITOR

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
1	KMMO-FM	10/23/2020-11/03/2020	08:00:00-09:00:00	00:30	1,1,1,1,1,2,1	All Weeks	12.00	14	168.00
2	KMMO-FM	10/23/2020-11/03/2020	09:00:00-10:00:00	00:30	2,1,2,1,2,1,1	All Weeks	12.00	17	204.00
3	KMMO-FM	10/23/2020-11/03/2020	10:00:00-11:00:00	00:30	1,2,1,2,1,2,1	All Weeks	12.00	17	204.00
4	KMMO-FM	10/23/2020-11/03/2020	11:00:00-12:00:00	00:30	1,1,1,1,1,1,2	All Weeks	12.00	14	168.00
5	KMMO-FM	10/23/2020-11/03/2020	13:00:00-14:00:00	00:30	2,2,1,1,1,0,1	All Weeks	12.00	14	168.00
6	KMMO-FM	10/23/2020-11/03/2020	14:00:00-15:00:00	00:30	1,1,1,1,1,0,0	All Weeks	12.00	8	96.00
7	KMMO-FM	10/23/2020-11/03/2020	15:00:00-16:00:00	00:30	1,1,1,1,1,0,0	All Weeks	12.00	8	96.00
8	KMMO-FM	10/23/2020-11/03/2020	16:00:00~17:00:00	00:30	1,1,1,1,1,0,0	All Weeks	12.00	8	96.00
9	KMMO-FM	10/23/2020-11/03/2020	17:00:00-18:00:00	00:30	1,1,1,1,1,0,0	All Weeks	12.00	8	96.00
						Total			1296.00

Projected Billing		Count	Gross	Total
October	2020	80	960.00	960.00
November	2020	28	336.00	336.00
		108	1296.00	1296.00

Customer	Sales Person

on particular stations on the basis of race, gender, national origin, or ancestry.



Order Number	Sale Rep
	Craig

KIMIMO	Date	U
FM 102.9 AM 1300		
Post Office Box 128 Highway 65 North	☐ No Co-op ☐ Simulcast	Length
Marshall, Missouri 65340	YES Co-op AM Only	30 sec
Committee to Elect Seron Tetteh, Auditor	RAB Script FM Only	☐ 60 sec
Customer Name (Co-op for	☐ 15 sec
Address No. 1		File No.
Customer Address No. 2	Package Price	
City State Zip		
Deron Tette	Description Polatical	
Agency Code	1 0 0 7 7000	

		******************************									SC	HED	ULI	VG							
	St	art C	ate	Da	ay	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	E	nd Da	ate	Day
1	10	23	20	LE		8-9		1	[l	}		2		\$1Z	14	168	11	3	70	TO
2						9-10		2		2		2	1	J		17	204	\prod	1		١
3	\perp	\perp				10-11		1	2	1	2		2			117	204				
4			Ш			1172		1_		1				2,		14	168			7	
5						1-2		2	2		1			1		14	168	П			
6		1				2-3			1		[8	96		П		
7						3-4		,				li				8	96				
8						45					1	1				8	96				
9						5-6				l		1				8	96				
0							400										L V			•	
1																					
2 [
3 [
															-	108	1796		·	·	

			<u> </u>	<u> </u>	<u> </u>				
Special Instructions	Sewlet	t			Totals	108	1296		
					5, 2	05	>		
					Rotule		Equall	1	
							0	0	
Left to use:									

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser herby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

See Order for proposed schedule and charges	. See Invoice for actual schedule and charges.
1. Jeron Tetten	, hereby request station time as follows:
	, nereby request station time as follows.
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE
STATE STATE	E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCE	KS MUST BE COMPLETED
Candidate name:	-November 1
Jeron Tetten	
Authorized committee:	
Authorized committee: Committee to Elect	Jeron Tetteh
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	and the second of the second o
Democrat	
Office sought (no acronyms or abbreviations):	. 1/1
Saline County 9	Auditor/
Date of election: $1 + 3 - 2020$	Auditor V General Primary
a manufacture of the first of t	
Treasurer of candidate's authorized committee:	
Ivory Dobbins	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been ful	
the candidate listed above who is a legally qualified ca	
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	-
(3) this station has disclosed its political advertising policies, including and other sales practices.	cluding applicable classes and rates, discount, promotion
·	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: 1. 10Hr	Signature: 1 — 0 —
Ju Ull	Clary Sim
Name: Seron Tolloh	Name: Craig Sims
Date of Request to Purchase Ad Time: (U-22-24)	
Cate of Reguest to Farchase Au Time. 10-00-00	Date of Station Agreement to Sell Time: 10-22-20

	Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.							
Candidate/Authorized Committee/Agency								
Signature:								
O BE COMPLETED BY STATION C	DNLY							
es No								
20								
above): Yes No	N/A N/A							
by not yet received to determine sponsor l	D)*							
promptly upload updated final form when c	omplete.							
g., insufficient sponsor ID tag):								
Station Call Letters:	Date Received/Requested:							
Station Location: Manshall Mo	Run Start and End Dates: 10/23/20 - 1(/3/20							
traffic system print-out) or other documents time purchased, when spots actually aired n will not upload the actual times spots aire at information immediately should be place	, the rates charged and the classes of time ed until an invoice is generated, the name							
	es No Above): Yes No Pabove): Yes No Poy not yet received to determine sponsor II Onal): Promptly upload updated final form when one G., insufficient sponsor ID tag): Station Call Letters: **MAC** Station Location: **Mac** Station Location: **Mac** Mac** Taffic system print-out) or other documents time purchased, when spots actually aired in will not upload the actual times spots aired.							



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # Date Entered Sales Person

40847 10/22/2020

Billing Cycle Conflict 2 Product

Calendar Political POLITICAL

Date Range CoOp

10/23/2020 - 11/03/2020 No

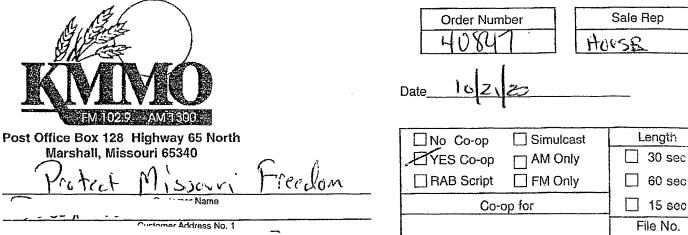
Comment POLITICAL

PROTECT MISSOURI FREEDOM

<u> </u>	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qtv	Total
1		10.20.2020	08:00:00-09:00:00	00:30	1,1,1,1,1,1	All Weeks	20.00	12	240.00
2		11/00/2020		00:30	1,1,1,1,1,1	All Weeks	20.00	12	240.00
3		100012020		00:30	1,1,1,1,1,1	All Weeks	20.00	12	240.00
4	KMMO-FM	10/23/2020-11/03/2020	13:00:00-14:00:00	00:30	1,1,1,1,1,1	All Weeks	20.00	12	240.00
5	KMMO-FM	10/23/2020-11/03/2020	16:00:00-17:00:00	00:30	1,1,1,1,1,1	All Weeks	20.00	12	240.00
6	KMMO-FM	10/23/2020-11/03/2020	17:00:00-18:00:00	00:30	1,1,1,1,1,1	All Weeks	20.00	12	240.00
				······································		Total		 -	1440.00
						1 Ouai		1	1440.00

Projected Billing		Count	Gross	Total
October	2020	54	1080.00	1080.00
November	2020	18	360.00	360.00
		72	1440.00	1440.00

Customer	Sales	Person	
	Caica	I GIOUII	



Cun	lomer Address No. 1		File No.
Cus	tomer Address No. 2	Package Price	
City	State Zip	Description	126
Contact	an Burke	Political	'
Agency	Code		
Phone No.			

										SCH	1ED	ULIN	VG							
	Sta	ert D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d D	ate	Da
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Ψ.																				
											<u></u>						-			Pro-1980 - 1970 P

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser herby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Kyan Burke hereby request station time as follows: See Order for proposed
schedule and charges. See Invoice for actual schedule and charges.
Check one:
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level. Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).
ALL QUESTIONS/BLOCKS MUST BE COMPLETED
Station time requested by: Protect Missoni Freedom
Agency name: RW Burke Grave
Address: PUBOX 434056 St. Lais 63143
Agency name: R W Booke Grave Address: PUBOX 434056 St. Lawis 63143 Contact: Ryan Booke Phone number: 314-683-9147 Email: reburk-4 repagnation
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):
Name: Park + Missaci C
Address: Po Box 434056 St. Lovis Mo 63,43 Contact: Ryan Bunke Phone number: 314-683-9147 Email: Jubula grand grand con
Contact: Kym Bucke Phone number: 314-683-9147 Email: whole grand gra
Station is authorized to announce the time as paid for by such person or entity.
List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.): Scott Integral of the chief executive officers or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).
If ad refers to a federal candidate(s) or federal election, list ALL of the following:
Name(s) of every candidate referred to:
Office(s) sought by such candidate(s) (no acronyms or abbreviations):
Date of election:
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.							
The advertiser/sponsor agrees to indemnify and hold hamless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested advertisement(s). For the above-requested log deadlines outlined in the station's disclosure statement.							
Advertiser/Sponsor		Station Representative					
Signature: Dunk							
Signature: Ryun Burke Name: Ryan Burke		Signature Name: Hollabora					
Date of Request to Purchase Ad Time:	10/21/20	Date of Station Agreement to Sell Time: 11 21 20					
то	BE COMPLETED						
Ad submitted to station? Yes	No	Date ad received: _	10-21-20				
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version of	f the ad fi.e. for every ad with differing come				
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, r	e member or directo	r is listed above, stat	1				
Disposition:	or unectors	are provided.					
Accepted							
Accepted IN PART (e.g., ad not r	eceived to determine	Content)*					
Rejected – provide reason (optio	nal):						
*Upload partially accepted form, then pro	omptly upload update	ed final form when cor	nplete.				
Date and nature of follow-ups, if any:							
Contract #:	Station Call Letters:		Date Received/Requested:				
Est. #:	Station Location:		Run Start and End Dates:				
	1 . X	Mo	6)23)21 - 11/2/22				
For national issue ads only (not required for state/local issue ads):							
Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.							

••••

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Ι, Pinpoint Media	_, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	S.
Check one:		
(1) a legally qualified candidate	relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); o ssion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	f national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CO	MPLETED
Station time requested by:		the figure and construction of the second section of the section of the second section of the section of t
Agency name: Pinpoint Media		antigo e grande e antigo e grando antigo de grando e gra
Address: 4501 Ford Avenue #1109 Alexand	enter enter en en en experimental en enter en enter en en enter en enter enter enter enter en enter enter enter	
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Uniting Missouri	The Court Book of American recognition of the second of th	
Address: PO Box 444 Farmington, MO 636	40	
Contact: Tom Burcham	Phone number:	Email:
Station is authorized to announce the t	ime as paid for by such person or entity.	
	ers of the executive committee and the booksor (Use separate page if necessary.):	poard of directors or other
Tom Burcham John Hancock Charlotte Boyer Jennifer Topins		
By signing below, advertiser/sponsor representations of directors and board of directors.	resents that those listed above are the only ors or other governing group(s).	y executive officers, members of the
f ad refers to a federal candidate(s) or t	ederal election, list ALL of the following	: N/A
Name(s) of every candidate referred to		
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	
Date of election:	The second s	
Clearly identify EVERY political matter and (no acronyms); use separate page if	of national importance referred to in the necessary:	. N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative						
Signature: Meredith L Morton Digitally signed by Meredith L Morton Date: 2020.02.20 12:43:14 -05'00'	Signature: Craig Sims Name: Craig Sims						
Name: Meredith Morton	Name: Craia Sims						
Date of Request to Purchase Ad Time: 10.20.20	Date of Station Agreement to Sell Time: $10-2/-20$						
TO BE COMPLETED	BY STATION ONLY						
Ad submitted to station? Yes No	Date ad received: 10-21-20						
Note: Must have separate PB-19 forms for each version of	of the ad (i.e., for every ad with differing copy).						
If only one officer, executive committee member or directo in writing if there are any other officers, executive committee update this form if additional officers, members or directors	ee members or directors, maintain records of inquiry and						
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:							
Contract #: 3178793 Station Call Letters:	Date Received/Requested: 10-21-20						
Est. #: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	all Mo Run Start and End Dates: 10/22/20 - TFN						

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # Date Entered

40841 10/20/2020

Sales Person Billing Cycle Conflict 1 Product

Calendal Political-Sheriff POLITICAL

Date Range CoOp Comment 10/21/2020 - 10/25/2020

No

POLITICAL

COMMITTEE TO ELECT MIKE THOMAS FOR SHERIFF

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
1	KMMO-FM	10/21/2020-10/25/2020	09:00:00-10:00:00	00:30	0,0,1,1,1,1,1	All Weeks	12.00	5	60.00
2	KMMO-FM	10/21/2020-10/25/2020	11:00:00-12:00:00	00:30	0,0,1,1,1,1,1	All Weeks	12.00	5	60.00
3	KMMO-FM	10/21/2020-10/25/2020	17:00:00-18:00:00	00:30	0,0,1,1,1,1,1	All Weeks	12.00	5	60.00
4	KMMO-FM	10/21/2020-10/23/2020	19:00:00-20:00:00	00:30	0,0,1,1,1,0,0	All Weeks	2.40	3	7.20
						Total			187.20

Projected Billing		Count	Gross	Total
October	2020	18	187.20	187.20
		18	187.20	187.20

Overhamen.	Calas Barrer
Customer	Sales Person



Left to use: _

Order Number Sale Rep

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Conie

Date 10-20-2020

Post Office Box 128 Marshall, Mis	Highway Souri 653	65 North 40						No Co-op	لے o	Simulcast	t		ngth 0 sec
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City		S	tate	Ziŗ)								
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CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
1. Mike Thomas	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE
STAT	E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	(S MUST BE COMPLETED)
Candidate name: Mittel	10M95
A at the second	
Committee to elect	Mite Thomas For Sherit
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	time to the control of the control o
Republican	
Office sought (no acronyms or abbreviations):	
Saline County She	ritt
Date of election:	General Primary
	and which is the second of
Treasurer of candidate's authorized committee:	
Pam Kruger	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been ful	rnished by (check one box below):
the candidate listed above who is a legally qualified ca	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, including and other sales practices.	cluding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Michael XX	Signature: (LAG LIM) Name: Craia Sims
Name: Mike Thomas	Name: Crois Sims
Date of Request to Purchase Ad Time: 10-20-20	Date of Station Agreement to Sell Time: 10-20-20

for a duration of at least four seconds at the candidate approved the broadcast	, (2) contains a clearly identifiable ph and a simultaneously displayed print t and that the candidate and/or the c ntains a personal audio statement b	rsuant to this disclosure either (1) does not refer notograph or similar image of the candidate ted statement identifying the candidate, that candidate's authorized committee paid for the y the candidate that identifies the candidate, st.
Candidate/Authorized Committee	e/Agency	
Signature:		
Name: N/A		
Date:		
	O BE COMPLETED BY STATI	ON ONLY
Ad submitted to Station?	res No	
Date ad received: 10-20-	20	
Federal candidate certification signed ((above): Yes	No N/A
Disposition: Accepted Accepted IN PART (e.g., ad co Rejected – provide reason (opt *Upload partially accepted form, then p		
Date and nature of follow-ups, if any (e	.g., insufficient sponsor ID tag):	
Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates: 10/2(/20 - 10/25/20
use this space to document schedule o purchased or attach separately. If statio	traffic system print-out) or other doo f time purchased, when spots actual on will not upload the actual times sp	cuments reflecting this transaction to the OPIF or lly aired, the rates charged and the classes of time bots aired until an invoice is generated, the name be placed in the "Terms and Disclosures" folder in

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KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # Date Entered

40842 10/20/2020

Sales Person Billing Cycle Conflict 1

Calendar Political-U.S. Representative

Product P Date Range 1

POLITICAL 10/21/2020 - 11/03/2020

CoOp Comment

No POLITICAL

POWERFUL PERFORMANCE SOLUTIONS LLC

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
1	KMMO-FM	10/21/2020-11/03/2020	08:00:00-09:00:00	01:00	1,1,1,1,1,1	All Weeks	24.00	14	336.00
2	KMMO-FM	10/21/2020-11/03/2020	09:00:00-10:00:00	01:00	1,1,1,1,1,1,1	All Weeks	24.00	14	336.00
3	KMMO-FM	10/21/2020-11/03/2020	10:00:00-11:00:00	01:00	1,1,1,1,1,1,1	All Weeks	24.00	14	336.00
4	KMMO-FM	10/21/2020-11/03/2020	11:00:00-12:00:00	01:00	1,1,1,1,1,1	All Weeks	24.00	14	336.00
5	KMMO-FM	10/21/2020-11/03/2020	13:00:00-14:00:00	01:00	1,1,1,1,1,1,1	All Weeks	24.00	14	336.00
6	KMMO-FM	10/21/2020-11/03/2020	14:00:00-15:00:00	01:00	1,1,1,1,1,1,1	All Weeks	24.00	14	336.00
7	KMMO-FM	10/21/2020-11/03/2020	15:00:00-16:00:00	01:00	1,1,1,1,1,1,1	All Weeks	24.00	14	336.00
8	KMMO-FM	10/21/2020-11/03/2020	16:00:00-17:00:00	01:00	1,1,1,1,1,1	All Weeks	24.00	14	336.00
9	KMMO-FM	10/21/2020-11/03/2020	17:00:00-18:00:00	01:00	1,1,1,1,1,1,1	All Weeks	24.00	14	336.00
						Total			3024.00

Projected Billing		Count	Gross	Total
October	2020	99	2376.00	2376.00
November	2020	27	648.00	648.00
		126	3024.00	3024.00

Customer	Sales Person	



Post Office Box 128 Highway 65 North

Marshall, Missou	ıri 65340	
Powerful fer	Formance, Sol	atrons ce
-0 -1:	Çustomer Name	
		-1112
Cu	stomer Address No. 2	•
City	State	Zip
Contact Ph //	5 Caralia Code	
Agency	. J Code	
Phone No		

Order Number	Sale Rep
	Houp

Date_10-20-2020

☐ No Co-op ☐ Simulcast	Length
YES Co-op AM Only	☐ 30 sec
RAB Script FM Only	60 sec
Co-op for	☐ 15 sec
cleaver	File No.
Package Price	
	_ 1/)
Description	3111
Political	J

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	St	art D	ate	Day	Time	А	Мо	n Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	nd Da	ate	Day
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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser herby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

CANDIDATE AD TENTIFICIENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.
I, <u>EMANUEL CLEAVER</u> II hereby request station time as follows:
IDENTIFY CANDIDATE TYPE FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE
Candidate name: U.S. REP. EMANUEL CLEAVER, II. Authorized committee:
CLEAVER FOR CONGRESS
Agency requesting time (and contact information): N/A Powerful Performance Solutions, LLC PHIL SCAGLIA. 816- N/A 2903 SW 13TH Terrace Lee's Summit, MO G 4081 914-5913 Candidate's political party: DEMOCIZAT
Office sought (no acronyms or abbreviations): U.S. REPRESENTATIVE - STADISTRICT MISSOURI Date of election:
NOVEMBER 3, 2020 Treasurer of candidate's authorized committee: Luther Washwaton
The undersigned represents that:
(1) the payment for the broadcast time requested has been furnished by (check one box below): the candidate listed above who is a legally qualified candidate, or the authorized committee of the legally qualified candidate listed above;
(2) this station is authorized to announce the time as paid for by such person or entity; and
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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.
Cancibrate Committee (Agano) Station Representative
Signature: PPS, 2LC. Signature: City Limins
Name: PHILLIP P. SCAGLIA Name: Croso, SMS
Date of Request to Purchase Ad Time: 10-20-20 Date of Station Agreement to Sell Time: 10-20-20

Federal Candidate Cartification:	
The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure to an expression and distribute and the broadcast matter to be aired pursuant to this disclosure.	e either (1) does not refer
to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar im for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate appropriate appropriate the candidate appropriate appropriate the candidate appropriate appro	age of the candidate
the candidate approved the proadcast and that the candidate and/or the candidate's authorized	committee paid for the
broadcast or if radio programming, contains a personal audio statement by the candidate that ic the office being sought and that the candidate has approved the broadcast.	entifies the candidate,
and the candidate has approved the broadcast.	
Cencificate/Authorized Committee (Centry)	
Name: PHILLIP P. SCACLIA, POSLIC. Agency for Ckyver	EAVER FOR
Name: PHILLIP P. SCACLIA POSLLO Agency for Claver	for Congress
Date: 10-20-2030	and the second s
TABECOVER TO BUSTON SOUNCES	
Ad submitted to Station? Yes No Date ad received: 10-20	- 20
Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad wit	h differing copy).
Federal candidate certification signed (above):	A
Disposition:	مسيده برجوم اب المحلام بمنطقه في جميلهم أن يخليك كامل قر رفعته طريق ومناسون لذه هم فاح أنحمت المجاهدة ومن فد
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Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*	
Control To Street	
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Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason:	e stem meg i medd flwy. Dwydd a d dag ddol o cynab chwd dd dd dd d d cynab chwr ei y cyf bhyd
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KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422

Order# 40841 Date Entered

10/20/2020 Sales Person

Billing Cycle Conflict 1 Product

Calendar Political-Sheriff **POLITICAL**

Date Range CoOp Comment

10/21/2020 - 10/25/2020 No

POLITICAL

COMMITTEE TO ELECT MIKE THOMAS FOR SHERIFF

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
1	KMMO-FM	10/21/2020-10/25/2020	09:00:00-10:00:00	00:30	0,0,1,1,1,1,1	All Weeks	12.00	5	60.00
2	KMMO-FM	10/21/2020-10/25/2020	11:00:00-12:00:00	00:30	0,0,1,1,1,1,1	All Weeks	12.00	5	60.00
3	KMMO-FM	10/21/2020-10/25/2020	17:00:00-18:00:00	00:30	0,0,1,1,1,1,1	All Weeks	12.00	5	60.00
4	KMMO-FM	10/21/2020-10/23/2020	18:00:00-19:00:00	00:30	0,0,1,1,1,0,0	All Weeks	2.40	3	7.20
						Total			187.20

Projected Billing		Count	Gross	Total
October	2020	18	187.20	187.20
		18	187.20	187.20

Customer	Sales Person	
5031011161	oales Person	

on particular stations on the basis of race, gender, national origin, or ancestry.



Order Number Sale Rep

4084/ Caring

Date 10-20-2020

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Left to use:

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	. See Invoice for actual schedule and charges.
	, hereby request station time as follows:
	Tiereny request station time as follows.
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE
IDENTIFY CANDIDATE TYPE	E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED
Candidate name:	
Mitte Th	lomas
Authorized committee:	
Committee to elect	Mite Thomas For Sherit
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations): Salina County She Date of election:	ritt
Date of election:	General Primary
1 - 3 - 20	
Treasurer of candidate's authorized committee:	
Pam Kruger	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	rnished by (check one box below):
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	
(2) this station is authorized to announce the time as paid for b	
(3) this station has disclosed its political advertising policies, inc	
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Michael Late	Signature: (LLL) LLVW
Name: Mike Thomas	Name: Croing Sims
Date of Request to Purchase Ad Time: 10-20-20	Date of Station Agreement to Sell Time: (0-20-22)

the office being sought and the	proadcast and that the assalt I is	pursuant to this disclosure either (1) does not refe photograph or similar image of the candidate inted statement identifying the candidate, that e candidate's authorized committee paid for the by the candidate that identifies the candidate, cast.
Candidate/Authorized Co	mmittee/Agency	
Dignature:		
Name: N/J	7	
Oate:		
	TO BE COMPLETED BY STA	TION ONLY
d submitted to Station?	Yes No	
ate ad received: 10	-20-20	
ederal candidate certification	signed (above):	No I N/A
Rejected – provide reas	i., ad copy not yet received to determine sp son (optional): n, then promptly upload updated final form	
te and nature of follow-ups, i	f any (e.g., insufficient sponsor ID tag):	
ntract #:	Station Call Letters: ドルルロ	Date Received/Requested:
	C	and the second s
. #:	Station Location: Maishall, Mo	Run Start and End Dates: $\frac{ \mathcal{O}/2 }{ \mathcal{O}/2 } = \frac{ \mathcal{O}/25 }{ \mathcal{O}/25 } = \frac{ \mathcal{O}/25 }{ \mathcal{O}/$



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

Order #
Date Entered

40839 10/20/2020

Sales Person Billing Cycle Conflict 1

Product

Calendar

Political-Missouri State Rep POLITICAL

POLITICAL 10/21/2020 - 11/02/2020

Date Range CoOp Comment

No POLITICAL

VOTE 4 BILL WAYNE 2020

	Station	Date Range	Time Range	Len	Schedule	Repeated Com	ment Rate	Qty	Total
1	KMMO-FM	10/21/2020-11/02/2020	08:00:00-09:00:00	00:30	1,1,1,0,1,0,1	All Weeks	12.00	9	108.00
2	KMMO-FM	10/21/2020-11/02/2020	09:00:00-10:00:00	00:30	1,1,0,1,0,1,0	All Weeks	12.00	7	84.00
3	KMMO-FM	10/21/2020-11/02/2020	10:00:00-11:00:00	00:30	1,1,1,1,1,0,1	Ali Weeks	12.00	11	132.00
4	KMMO-FM	10/21/2020-11/02/2020	11:00:00-12:00:00	00:30	0,1,0,1,0,1,0	All Weeks	12.00	5	60.00
5	KMMO-FM	10/21/2020-11/02/2020	13:00:00-14:00:00	00:30	1,1,1,0,1,1,0	All Weeks	12.00	9	108.00
6	KMMO-FM	10/21/2020-11/02/2020	14:00:00-15:00:00	00:30	0,1,0,1,0,0,1	All Weeks	12.00	5	60.00
7	KMMO-FM	10/21/2020-11/02/2020	15:00:00-16:00:00	00:30	1,1,1,0,1,0,0	All Weeks	12.00	7	84.00
8	KMMO-FM	10/21/2020-11/02/2020	16:00:00-17:00:00	00:30	0,1,0,1,0,1,0	All Weeks	12.00	5	60.00
9	KMMO-FM	10/21/2020-11/02/2020	17:00:00-18:00:00	00:30	1,0,0,0,1,0,1	All Weeks	12.00	6	72.00
						Total			768.00

Projected Billing		Count	Gross	Total
October	2020	54	648.00	648.00
November	2020	10	120.00	120.00
		64	768.00	768.00

Customer	Sales	Person	



Order Number
45839

Sale Rep

KIMMO	Date	— (<u>)</u>
FM 102.9 AM 1300		Y
Post Office Box 128 Highway 65 North	☐ No Co-op ☐ Simulcast	Length
Marshall, Missouri 65340	YES Co-op AM Only	. 30 sec
Vote 4 13.71 Wayne 2020	RAB Script FM Only	☐ 60 sec
Customer Name _ /	Co-op for	☐ 15 sec
Address No. 1		File No.
Dustomer Address No. 2	Package Price	/
City State Zip	Description	106
William Truman (Bill) Wayno. Agency Code	Political	
Agency		

										SCH	HED	ULIN	VG							
	St	art C	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	id Da	ite	Day
	10	15	20	W)	8-9	<u>. </u>	Ĺ	Ĺ			1		Ì	12-	9	108	11	2	20	M
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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser herby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
1, William Truman (Bill) Wa	LY De hereby request station time as follows:
	The state of the s
IDENTIFY CANDIDATE TO US	eral candidate
IDENTIFY CANDIDATE TYPE	E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: William Truman (3ill) Wayne
VOR 7 Bill	Wayne 2020
Agency requesting time (and contact information):	en transferre de la Company de la Company de la Company de la Company de la Company de la Company de la Company
N/A	
Candidate's political party:	mmentere sum et master i statistic subare menumente et enganam mente avant al servicio de la servicio de la se Transferencia
Candidate's political party. Libertarian	
Office sought (no acronyms or abbreviations):	- < + K
State Representative	5/5t District General Primary
Date of election:	General Primary
11-3-2020	
Treasurer of candidate's authorized committee:	
1 /3 // 2000	
William T. Way!	e_
William T. Wayr The undersigned represents that:	K-
·	
The undersigned represents that:	nished by (check one box below):
The undersigned represents that: (1) the payment for the broadcast time requested has been full	rnished by (check one box below): ndidate, or
The undersigned represents that: (1) the payment for the broadcast time requested has been full the candidate listed above who is a legally qualified candidate.	rnished by (check one box below): ndidate, or date listed above;
The undersigned represents that: (1) the payment for the broadcast time requested has been full the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate.	rnished by (check one box below): ndidate, or date listed above; ny such person or entity; and
The undersigned represents that: (1) the payment for the broadcast time requested has been full the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate (2) this station is authorized to announce the time as paid for be	rnished by (check one box below): ndidate, or date listed above; ny such person or entity; and
The undersigned represents that: (1) the payment for the broadcast time requested has been full the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate (2) this station is authorized to announce the time as paid for be (3) this station has disclosed its political advertising policies, in and other sales practices. THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE.	rnished by (check one box below): Indidate, or Idate listed above; In such person or entity; and Is such person by such person or entity; and It such person or entity is a such person or entity; and It such person or entity is a such person or entity; and It such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such
The undersigned represents that: (1) the payment for the broadcast time requested has been full the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate (2) this station is authorized to announce the time as paid for be (3) this station has disclosed its political advertising policies, included and other sales practices.	rnished by (check one box below): Indidate, or Idate listed above; In such person or entity; and Is such person by such person or entity; and It such person or entity is a such person or entity; and It such person or entity is a such person or entity; and It such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such person or entity is a such
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The undersigned represents that: (1) the payment for the broadcast time requested has been further the candidate listed above who is a legally qualified candidate authorized committee of the legally qualified candidate. (2) this station is authorized to announce the time as paid for both (3) this station has disclosed its political advertising policies, in and other sales practices. THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING. Candidate/Committee/Agency	rnished by (check one box below): Indidate, or Idate listed above; It is a such person or entity; and Is cluding applicable classes and rates, discount, promotion IS RIMINATION ON THE BASIS OF RACE OR ETHNICITY Station Representative
The undersigned represents that: (1) the payment for the broadcast time requested has been further the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate. (2) this station is authorized to announce the time as paid for beautiful to the candidate. (3) this station has disclosed its political advertising policies, included and other sales practices. THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCINTHE PLACEMENT OF ADVERTISING.	rnished by (check one box below): Indidate, or Idate listed above; It is a such person or entity; and Is cluding applicable classes and rates, discount, promotion IS RIMINATION ON THE BASIS OF RACE OR ETHNICITY Station Representative
The undersigned represents that: (1) the payment for the broadcast time requested has been full the candidate listed above who is a legally qualified candidate authorized committee of the legally qualified candidate. (2) this station is authorized to announce the time as paid for beauthorized to announce the time as paid for beauthorized authorized to announce the time as paid for beauthorized and other sales practices. THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING. Candidate/Committee/Agency Signature:	rnished by (check one box below): Indidate, or Idate listed above; It is a such person or entity; and Is cluding applicable classes and rates, discount, promotion IS RIMINATION ON THE BASIS OF RACE OR ETHNICITY Station Representative
The undersigned represents that: (1) the payment for the broadcast time requested has been further the candidate listed above who is a legally qualified candidate authorized committee of the legally qualified candidate. (2) this station is authorized to announce the time as paid for both (3) this station has disclosed its political advertising policies, in and other sales practices. THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING. Candidate/Committee/Agency	rnished by (check one box below): Indidate, or date listed above; By such person or entity; and Cluding applicable classes and rates, discount, promotion CRIMINATION ON THE BASIS OF RACE OR ETHNICITY Station Representative

for an opposing candidate or, if it does, (2) for a duration of at least four seconds an the candidate approved the broadcast a	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograp d a simultaneously displayed printed state nd that the candidate and/or the candidat ains a personal audio statement by the candidate has approved the broadcast.	oh or similar image of the candidate ement identifying the candidate, that te's authorized committee paid for the
Candidate/Authorized Committee/		
Signature:		
Name: MA		
Date:		
10	BE COMPLETED BY STATION O	NY
Ad submitted to Station? Yes	s No	
Date ad received: 10-Ze-	-7020	
Federal candidate certification signed (ak	pove): Yes No	N/A
Disposition:		
Accepted		
	not yet received to determine sponsor ID))*
Rejected – provide reason (optio	nal):	
*Upload partially accepted form, then pro	omptly upload updated final form when co	omplete.
Date and nature of follow-ups, if any (e.g.	insufficient sponsor ID tag):	
, , , , , , , , , , , , , , , , , , ,	, memericoponidor la tagy.	
Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location: Mw3hall Mo	Run Start and End Dates:
Upload order, this form and invoice (or trause this space to document schedule of the purchased or attach separately. If station of a contact person who can provide that the OPIF.	affic system print-out) or other documents ime purchased, when spots actually aired,	reflecting this transaction to the OPIF or the rates charged and the classes of time d until an invoice is generated, the name



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

Order# 40816 Date Entered 10/16/2020

Sales Person Billing Cycle

Calendar Political

Conflict 1 Product CONTRACT #4391410 ORDER #3178793

Date Range 10/21/2020 - 10/27/2020

CoOp No

Comment CONTRACT #4391410 ORDER #3178793

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KMMO-FM	10/21/2020-10/27/2020	08:00:00-12:00:00	01:00	2,2,2,2,0,0	All Weeks		50.00	10	500.00
2	KMMO-FM	10/21/2020-10/27/2020	13:00:00-18:00:00	01:00	2,2,2,2,0,0	All Weeks		50.00	10	500.00
						Sub	total			1000.00
						Age	ncy Commiss	ion		300.00
						Tota	al			700.00
	ected Billing						Count	Gr	oss	Total
Oct	ober					2020	20	1000	0.00	700.00
							20	1000	.00	700.00

Customer	Saine	Person	
Customer	Sales	L CI 2011	

STATION: KMMO-AM ORDER#: 3178793 DATE: 10/16/2020

MARKET: UM - Marshall, MO AMOUNT: \$1,000.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4391410

ADVERTISER: Uniting Missouri AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 1378 10/21-10/27 AGY EST: 1378 Invoices@MediaFinancial.com

FLIGHT: 10-21-2020 TO 10/27/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 50+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/16/2020 09:25

COMMENTS

10/16/2020: This is a new order. Continue with current traffic UFN. Please confirm receipt today to political support@genmediapartners.com. Thank you.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

******* continue with current traffic UFN *********

DAY#1 10/21/2020 To 10/21/2020						TOT \$200.00)	TOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	10/21/2020	10/21/2020	4	\$50	\$200

DAY#2 10/22/2020 To			10/22/2020				TOT \$200.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	10/22/2020	10/22/2020	4	\$50	\$200

DAY#3 10/23/2020 To 10/23/2020						TOT \$200.00)	TOTAL SE	OTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL

10/23/2020

10/23/2020

4

7:00PM

6:00AM

...F..

\$200

\$50

STATION:

KMMO-AM

ORDER#: 3178793

DATE:

10/16/2020

MARKET: REP:

UM - Marshall, MO

AMOUNT: \$1,000.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 20

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4391410

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1378 10/21-10/27

AGY EST: 1378

Invoices@MediaFinancial.com

FLIGHT:

10-21-2020 TO 10/27/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 50+

[X]Cash []Trade **SPOT TYPE:**

LAST SENT: 10/16/2020 09:25

SEC. DEMO:

DAY#6 10/26/2020 To 10/26/2020

TOT \$200.00

TOTAL SPOTS 4

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	10/26/2020	10/26/2020	4	\$50	\$200

DAY#7

10/27/2020 To 10/27/2020

TOT \$200.00

TOTAL SPOTS 4

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. Т	6:00AM	7:00PM	60	10/27/2020	10/27/2020	4	\$50	\$200

TOTAL Oct Nov Total SPOT 12 600.00 CASH 400.00 1,000.00 600.00 400.00 TOTAL 1,000.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Pinpoint Media	, hereby request station time as fo	llows: See Order for proposed
schedule and charges. See Invoid	ce for actual schedule and charges	
Check one:	and ges	•
issue of public importance (e.g., he subject of controversy or discuss	elating to any political matter of national for federal office; (2) an election to federa nealth care legislation, IRS tax code, etc.); o sion at the national level. nessage relating to any political matter of	l office; (3) a national legislative r (4) a political issue that is the
ALLOUES	HIONEYEFOGKZIWINZI, BE(GO)	MEDED.
Station time requested by:		
Agency name: Pinpoint Media		
Address: 4501 Ford Ave #1109 Alexandria, \	/A 22302	
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entity's committees] with no acronyms; name mu	full legal name as disclosed to the Fede st match the sponsorship ID in ad):	ral Election Commission for federal
Name: Uniting Missouri		
Address: PO Box 444 Farmington, MO 63640)	
Contact: John Hancock 1	Phone number:	Email:
Station is authorized to announce the tin		
List ALL chief executive officers, member governing group(s) of the advertiser/spo Tom Burcham John Hancock Charlo He Boyer. Lennifer Toppus	nsor (Use separate page if necessary.):	
By signing below, advertiser/sponsor repre executive committee and board of director	sents that those listed above are the only s or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or fe	deral election, list ALL of the following	X N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no	acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if n	national importance referred to in the ecessary:	N/A
Taxes, 2nd Amendment, Healthcare, defunding po	Abortion blice	

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representative Signature: Signature: Name: Name: Date of Request to Purchase Ad Time: Date of Station Agreement to Sell Time: TO BE GOME LETTED BY STATION ONLY Ad submitted to station? Date ad received: . Yes No Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Station Call Letters: Date Received/Requested: Contract #: KMMÖ Run Start and End Dates: Est. #: Station Location: MARSHALL Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods orrebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Pinpoint Media	_ hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	• •
Check one:	goo	•
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu	relating to any political matter of national for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); o ssion at the national level. message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the
	STIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by:	Manufacture of the second seco	
Agency name: Pinpoint Media Address: 4501 Ford Ave #1109 Alexandria,	VA 22202	
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede	
Name: Uniting Missouri		
Address: PO Box 444 Farmington, MO 636-	40	
Contact: bhn Hanrock	Phone number:	Email:
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL chief executive officers, member governing group(s) of the advertiser/spectary John Bracham John Hancock Charlo He Boyer. Lenni Fer Joffens By signing below, advertiser/sponsor representative committee and board of directors	onsor (Use separate page if necessary.): esents that those listed above are the only	
If ad refers to a federal candidate(s) or f		: x N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if Taxes, 2nd Amendment Healthcare, defunding p	necessary: t. Abortion	e N/A

THIS STATION DOES NOT DISCRIMINATING THE PLACEMENT OF ADVERTISING	ATE OR PERMIT DISC 3.	RIMINATION ON TH	IE BASIS OF RACE OR ETHNICITY
The advertiser/sponsor agrees to indemo attorney's fees, which may arise from the ad(s), the advertiser/sponsor also agrees log deadlines outlined in the station's dis	broadcast of the about to prepare a script, tra	ve-requested advertis	ement(s). For the above-requested
Advertiser/Sponsor		Station Represent	ative
Signature: MML		Signature:	1 /
Name: Meredil Mort	4a-	Name: Petra	Hollahory h
Date of Request to Purchase Ad Time:	10-12-20	Date of Station Agr	eement to Sell Time: ju-12-20
т то	BE COMPLETED	BY STATION OF	NTA
Ad submitted to station? Yes	s No	Date ad received: _	10-13-20
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for ev	ery ad with differing copy).
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, a	, executive committe	e members or direct	ion should ask the advertiser/sponsor ors, maintain records of inquiry and
Disposition: Accepted Accepted IN PART (e.g., ad not received a provide reason:	eceived to determine	content)*	
*Upload partially accepted form, then pro	omptly upload update	d final form when con	plete.
Date and nature of follow-ups, if any:			
Contract #: 317 8450	Station Call Letters:		Date Received/Requested: 10~/とーZン
Est.#: 1373	Station Location:		Run Start and End Dates:
For national issue ads only (not requir	「大きなないとうないとことはないないないないないないはないないないないないとうないと	CONTRACTOR OF THE PARTY OF THE	
Upload order, this disclosure form and it to the OPIF or use this space to docum and the classes of time purchased (incluattach separately. If station will not uplocontact person who can provide that in the OPIF.	ent schedule of time uding date, time, class oad the actual times s	purchased, when sp s of time and reason pots aired until an ir	ots actually aired, the rates charged s for any make-goods or rebates) or



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # 40771 Date Entered 10/12/2020 Sales Person

Billing Cycle

Calendal Political-Missouri State Rep POLITICAL

Conflict 1 Politica Product POLITI

Date Range 10/13/2020 - 11/03/2020

CoOp No Comment PO

POLITICAL

CITIZENS FOR TIM TAYLOR

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
1	KMMO-FM	10/13/2020-11/03/2020	08:00:00-09:00:00	00:30	1,1,1,1,1,1	All Weeks	12.00	22	264.00
2	KMMO-FM	10/13/2020-11/03/2020	09:00:00-10:00:00	00:30	1,1,1,1,1,1,1	All Weeks	12.00	22	264.00
3	KMMO-FM	10/13/2020-11/03/2020	10:00:00-11:00:00	00:30	1,1,1,1,1,1,1	All Weeks	12.00	22	264.00
4	KMMO-FM	10/13/2020-11/03/2020	11:00:00-12:00:00	00:30	1,1,1,1,1,1	All Weeks	12.00	22	264.00
5	KMMO-FM	10/13/2020-11/03/2020	13:00:00-14:00:00	00:30	1,1,1,1,1,1,1	Ali Weeks	12.00	22	264.00
6	KMMO-FM	10/13/2020-11/03/2020	14:00:00-15:00:00	00:30	1,1,1,1,1,1,1	All Weeks	12.00	22	264.00
7	KMMO-FM	10/13/2020-11/03/2020	15:00:00-16:00:00	00:30	1,1,1,1,1,1,1	All Weeks	12.00	22	264.00
8	KMMO-FM	10/13/2020-11/03/2020	16:00:00-17:00:00	00:30	1,1,1,1,1,1,1	All Weeks	12.00	22	264.00
9	KMMO-FM	10/13/2020-11/03/2020	17:00:00-18:00:00	00:30	1,1,1,1,1,1	All Weeks	12.00	22	264.00
						Total			2376.00

Projected Billing		Count	Gross	Total
October	2020	171	2052.00	2052.00
November	2020	27	324.00	324.00
		198	2376.00	2376.00

Customer	Sales	Person	
Ouotoo.			



Phone No. ____ vvv -.._

Order Number
40771

Sale Rep

Date 10-12-20

Post Office Box 128 Highway 65 North Marshall, Missouri 65340	☐ No Co-op ☐ Simulcast	Length
•	₽YES Co-op ☐ AM Only	☐ 30 sec
Citizen Fur Tim Taylor	RAB Script FM Only	☐ 60 sec
Po Box 544 Customer Name	Co-op for	☐ 15 sec
Bounville Mo 65233		File No.
Customer Address No. 2	Package Price	
City State Zip		
	Description	
Contact	Petitical	
Agency Code		

									*	SCH	IED	ULIN	NG		~~~					·····	· · · · · · · · · · · · · · · · · · ·	-
	Sta	art D	ate	Day	Time	А	Mon	Tues	Wed		Fri	Sat	Sun	Cos	st .	No	-	 Fotal	Er	id Da	ate	Day
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												<i>i I</i> ¬	i	Total	s	148	23	16	1			
5	Speci	al In	struc	tions _		name (name of com-				-hours or management (1997)		42	<u>}</u>					4		and the many part of the		
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L	eft to	o use	e:									4	7					*				

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	see Invoice for actual schedule and charges.
1, Ism Taylor	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Authorized committee: Citizens Far Tim	Taylor
Agency requesting time (and contact information):	•
N/A	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): State Representative Date of election:	1874 Dishiet
Date of election: 11-3-20	General Primary
Treasurer of candidate's authorized committee:	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	· · · · · · · · · · · · · · · · · · ·
(3) this station has disclosed its political advertising policies, including and other sales practices.	cluding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Tim Taylor	Name: Piter Hollabargh
Date of Request to Purchase Ad Time: 10-12-20	Date of Station Agreement to Sell Time: 10-12-20

Federal Candidate Certification: The undersigned hereby certifies that the to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast arbroadcast or if radio programming, contact the office being sought and that the candidate approved the that the candidate approved the office being sought and that the candidate approved the office being sought and that the candidate approved the office being sought and that the candidate approved the office being sought and that the candidate approved the sought approved the sough	 contains a clearly ic d a simultaneously di nd that the candidate ains a personal audio 	lentifiable photograph splayed printed stater and/or the candidate statement by the can	n or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency		
Signature:			
Name:	<u> </u>		
Date:			
То	BECOMPLETE	DBY STATION (0)	NEA
Ad submitted to Station? Yes	i No		
Date ad received: 10-12-20	,		
Federal candidate certification signed (ab	pove): Ye	s No	N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason (option		determine sponsor ID)*
*Upload partially accepted form, then pro	omptly upload updat	ed final form when co	mplete.
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor	ID tag):	
Contract #:	Station Call Letters:		Date Received/Requested: ルーローロン
Est. #:	Station Location:	Mu	Run Start and End Dates:
Upload order, this form and invoice (or trause this space to document schedule of the purchased or attach separately. If stations of a contact person who can provide that the OPIF.	ime purchased, wher will not upload the a	n spots actually aired, ctual times spots aired	the rates charged and the classes of time duntil an invoice is generated, the name



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # 40770
Date Entered 10/12/2020
Sales Person

Billing Cycle Calendar Conflict 1 Calendar Political

Product ORDER#3178450 EST. 1373
Date Range 10/14/2020 - 10/20/2020
CoOp No

CoOp r
Comment (

ORDER#3178450 EST. 1373

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KMMO-FM	10/14/2020-10/20/2020	08:00:00-12:00:00	01:00	2,2,2,2,0,0	All Weeks		50.00	10	500.00
2	KMMO-FM	10/14/2020-10/20/2020	13:00:00-18:00:00	01:00	2,2,2,2,2,0,0	All Weeks		50.00	10	500.00
						Sub	total			1000.00
						Age	ncy Commis	sion		300.00
						Tota	al			700.00
Pro	jected Billing						Count	G	ross	Total
Oct	ober					2020	20	100	0.00	700.00
							20	1000	0.00	700.00

Customer	Sa	ales	Person	

. - . . . CHAIRIO-CIN UKUEK#: 31/8450 DATE: 10/11/2020

MARKET: UM - Marshall, MO **AMOUNT:** \$1,000.00 AGENCY: MEDIA FINANCIAL SERVICES REP: Regional Reps Non-Rep SPOTS: 20 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4390887**

ADVERTISER: Uniting Missouri AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: Est 1373 Issue Wed 10/14-Tues Invoices@MediaFinancial.com

AGY EST: 1373 10/20

FLIGHT: 10-14-2020 TO 10/20/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 50+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/11/2020 12:27

COMMENTS

10/11/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lisa.labelle@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#					C N OPT TVD - W-							TOT \$200.00)	TOTAL SP	OTS 4
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP			TOTAL				
·	1		w	6:00AM	7:00PM	60	10/14/2020	10/14/2020	4	\$50	\$200				

	2		10/15/2020 To	10/15/2020		TOT \$200.00	1	TOTAL SPOTS 4			
MC I	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	10/15/2020	10/15/2020	4	\$50	\$200

DAY	#3		10/16/2020 To	o 10/16/2020		TOT \$200.00)	TOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	10/16/2020	10/16/2020	4	\$50	\$200
								L	·	ц	age 1 of 2

MARKET: UM - Marshall, MO

AMOUNT: \$1,000.00

DATE: 10/11/2020 AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

REP: Regional Reps Non-Rep SPOTS: 20

MOD: Stn Ver: 1 Last: SALES OFFICE: **PHILADELPHIA**

SLS PH: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES ADVERTISER:

AGY CLI: Uniting Missouri AGY PRD: Est 1373 Issue Wed 10/14-Tues

CONTRACT # FOR INVOICING 4390887 INVOICE: MEDIA FINANCIAL SERVICES

AGY EST: 1373

Invoices@MediaFinancial.com

PRODUCT:

10/20 FLIGHT: 10-14-2020 TO 10/20/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 50+

[X]Cash []Trade

SEC. DEMO: **SPOT TYPE:** LAST SENT: 10/11/2020 12:27

DAY	#6		10/19/2020 T	o 10/19/2020				TOT \$200.00)	TOTAL SP	OTS 4
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP			TOTAL
	1		М	6:00AM	7:00PM	60	10/19/2020	10/19/2020	4	\$50	\$200
								<u> </u>	·		

			TOTAL SE	0104
TIME	ART STOP	SP/DY	RATE	TOTAL
1 .T 6:00AM 7:00PM 60 10/20/20	020 10/20/2020	4	\$50	\$200

TOTAL	Oct	1	T	Г	T	Τ	I		T	T		
SPOT	20											Total
3501	20											20
CASH	1,000.00											1,000,00
TOTAL	1,000.00	 										1,000.00
Į	l											1,000.00
								····			 	

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Pinpoint Media	, hereby request station time as f	ollows: See Order for proposed
schedule and charges. See In	voice for actual schedule and charge	s.
Check one:		~
issue of public importance (e. subject of controversy or dis	a message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the
Altor	JESTIONS/BLOCKSIMUST/BE/CO	MPLETED
Station time requested by:		
Agency name: Pinpoint Media		
Address: 4501 Ford Ave #1109 Alexandr	ia, VA 22302	
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entity committees) with no acronyms; name	y's full legal name as disclosed to the Fede must match the sponsorship ID in ad):	eral Election Commission (for federal
Name: Uniting Missouri		
Address: PO Box 444 Familington, MO 63	3640	
Contact: bhn Hancock	Phone number:	Email:
Station is authorized to announce the	time as paid for by such person or entity	
To Branch of the advertisery	bers of the executive committee and the sponsor (Use separate page if necessary.): presents that those listed above are the onlitors or other governing group(s).	•
	federal election, list ALL of the following	E X N/A
Name(s) of every candidate referred to		
Office(s) sought by such candidate(s) (no acronyms or abbreviations): Pre	sident
Date of election: No	v 3 2020	
Clearly identify EVERY political matter ad (no acronyms); use separate page i	of national importance referred to in the f necessary: Tax Increase Regulations defunding police	N/A

•				
THIS STATION DOES NOT DISCRIMINATING THE PLACEMENT OF ADVERTISING	ATE OR PERMIT DISC 3.	CRIMINATION	ONT	HE BASIS OF RACE OR ETHNICITY
The advertiser/sponsor agrees to indementationally in the attorney's fees, which may arise from the ad(s), the advertiser/sponsor also agrees log deadlines outlined in the station's dis	to prepare a script to	ve-requested	advert	isement(s). For the above-requested
Advertiser/Sponsor		Station Rep	resen	tative
Signature: WVC		Signature:		
Name: Heredil Mort	4a~	Name:		Hillsenh
Date of Request to Purchase Ad Time:		Date of Stat	ion Ag	reement to Sell Time: 10~11- 20
TO	BE COMPLETED	BY STATIC	ONO	NLY
Ad submitted to station? Yes	s No	Date ad rece	ived: .	8 ME- 20
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e.	, for e	very ad with differing copy).
If only one officer, executive committe in writing if there are any other officers update this form if additional officers, i	s, executive committe	e members o	r direc	tion should ask the advertiser/sponsor tors, maintain records of inquiry and
Disposition: Accepted Accepted IN PART (e.g., ad not r	received to determine	content)*		
*Upload partially accepted form, then pro	omptly upload update	d final form w	hen cor	mplete.
Date and nature of follow-ups, if any: Contract #:	Station Call Letters:			Date Received/Requested:
3178450	Kmmi	<u> </u>		/U-11-20
Est.#: 1373	Station Location:	mu		Run Start and End Dates:
For national Issue ads only (not requir	ed for state/local is	sue ads):		1770
Upload order, this disclosure form and i to the OPIF or use this space to docume and the classes of time purchased (incluattach separately. If station will not uplo contact person who can provide that infinithe OPIF.	invoice (or traffic system of time and the actual times specified the actual times specified to the actual times specified the ac	purchased, was of time and	reasor	oots actually aired, the rates charged as for any make-goods or rebates) or

Line Days & Times Oct Oct				StateNets Platinum					
Oct Oct Oct	Learfield	Sales Office	* Statenets	Salesperson	A Stronger Missouri	Advertiser			
Nov					ouri			Contract Revision	
Nov 1								ract R	
Nov N	3)	<u>~</u>		<u></u>	Strong	Product		<i>levisi</i>	
Nov Nov	(804)364-3075	Agency Phone #		Salesperson Phone #	Stronger (18689)	-		on	
Dec				ie #					
Dec									
Dec					1			•	
Dec		Survey		Demos	10/8/20	Date	18689	Order#	
Total					1:01:58PM	Time	0	Ver#	
Total						s	_	Rev#	
Unit					10/5/20	Start	w	# Wks	
Extended					10/25/20	End	_	Page #	

			1					1
			Totals		Missourinet	Missourinet	Missourinet	Vehicle
	Weekly Gross \$	Weekly Units		Prefer Mo 6AM-7PM	Mo-Sa 6AM-7PM	M-Sa 6a-7p	Th-Sa 6AM-7PM	MTWTFSS
Total Gross:	12112	16	16				16	51
	12112 9084 9084		12			12		12
\$30,280.00	9084	12 12 0	12		12			19
.8		0						26
								2
A		0 0 0						26 2 9 16
Agency Commission:		0					:	16
mission:		0						23
		0						30
\$4,542.00		0						7
		0						14
		0						21
		0						28
Total Net:				•				
		8	40		12 60	12 60	16 6	Units Len
49				-	ő		8	
\$25,738.00				-	757.00	757.00	757.00	Rate
	30280		30280		9084	9084	12112	Total

Accepted for Learfield Communications:

Name

Accepted for Agency (and Media Buying Service, if any) as Agent for the Advertiser:

ë

Tile Name

Cancellation /Change Clause: 21 days prior to broadcast schedule start. Advertising schedule may be cancelled or changed by any party provided that notice in writing is received 21 days Advertiser agrees that network may exercise its right and responsibility to approve all creative submitted by advertiser and refuse to air any creative found to be of questionable truth or

pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective. before the scheduled broadcast date. If the cancellation/change is made less than 21 days of the scheduled start date by the Advertiser, the Advertiser will be charged and the Advertiser shall

P 573/893-7200 F 573/893-2321 www.learfield.com Learfield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109

Learfield

Contract Summary Revision	ry Revision	Order#	Ver#
		18689	
Advertiser	Product	Date	Time
A Stronger Missouri	Stronger (18689)	10/8/20	1:01:58PM
Salesperson	Salesperson Phone #	Demos	
* Statenets			
Sales Office	Agency Phone #	Survey	
Learfield	(804)364_3075		

		All V	ΑIIV	Miss	
	40	30,280 All Vehicles - Total Units	All Vehicles - Total Gross	Missourinet 30,280	Oct
				0	Oct Nov Dec
				0	Dec
	٦			0	Jan
Air Time Gross: \$30,280.00				0	Feb Mar
s: \$30				0	Mar
,280.00				0	Apr
				0	May
				0	Jun
Agency Commission:				0	Jul
mission:				0	Aug Sep
\$4,5				0	Sep
\$4,542.00	40	30,280		30,280	Qtr 4 2020
					Qtr 1 2021
					Qtr 2 2021
Total Net					Otr 3 2021
\$25,738.00		30,280 40		30,280 40	Total
	40	40		40	Total Units

Advertiser agrees that network may exercise its right and responsibility to approve all creative submitted by advertiser and refuse to air any creative found to be of questionable truth or

pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective. before the scheduled broadcast date. If the cancellation/change is made less than 21 days of the scheduled start date by the Advertiser, the Advertiser will be charged and the Advertiser shall Cancellation /Change Clause: 21 days prior to broadcast schedule start. Advertising schedule may be cancelled or changed by any party provided that notice in writing is received 21 days

Learfield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109 P 573/893-7200 F 573/893-2321 www.learfield.com



AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					
	•				

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
 - (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
 - (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Loca	tion: BNSC		Date:	B 2020
. I so y a convenience and and become	erican Media	ng the following is	ssue:	
MO Governor				

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED	·				

This broadcast time will be used by: A Stronger Missouri

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

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 offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):
I represent that the payment for the above described broadcast time has been furnished by (name and address):
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").
List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment	or the above described broadcast time has been furnished
by (name and address):	
A Stronger Missouri	
12430 Tesson Ferry Rd Unit 256	
St. Louis MO 63128	분들이다는 사람들이 되었다. 이 사람들은 사람들이 보고 있다. 그 사람들이 되었다는 것이 되었다. 그 사람들이 되었다. 그 사람들이 되었다. 1987년 1월 1일 1일 1일 1일 1일 1일 1일 1일 1일 1일 1일 1일 1일

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Linda Locke		
Stephen Hill		
 Application of the property of th	的复数 医电影性 医电影 医克克氏 医克克氏 医皮肤性皮肤 医皮肤性 医内侧侧 医皮肤 医皮肤 医皮肤 医皮肤 医皮肤 医皮肤 医皮肤 医皮肤 医皮肤 医皮肤	

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or
iability, including reasonable attorney's fees, that may ensue from the broadcast of the
above-requested advertisement(s). For the above-stated broadcast(s), the sponsor
also agrees 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 (SPONSOR)

Date	Signature	Contact Phone Number
8.28.2020	Andrew Hutson Digitally signed by Andrew Hutson Date: 2020.08.28 14:20:10 -04'00'	202-338-8700

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Rejected

													}					
						Con	Contract Revision	Revis	sion					Order #	Ver#	Rev#	# Wks	Page #
				Advertiser	iser			Product	net				D;	Date	Time	_	Start	End
				Clean	Clean Missouri			Cles	Clean MO (18668)	3668)			10	10/2/20	5:20:05PM		10/12/20 11/8/20	11/8/20
StateNets Platinum			_	Salesperson * Statenets	enets				Salesperse	Salesperson Phone#				Demos				
				Sales Office	ffice				Agency Phone #	10ne #			S	Survey				
				Learfield	ď				(804)364-3075	1-3075								
	Days & Times	Oct	Oct	Oct	Nov	Nov	Νον	Nov	Nov	Dec	Dec	Dec	Dec	Jan	To	Total	Unit	Extended
1 chick		1.	5	100	,		10	1	36	,	ī	17	67	+	9	Onits Len	Rate	Total
1 Missourinet	M-Sa 6a-7p		25	25												50 60	757.00	00 37850
2 Missourinet	Tu-Sa 6AM-7PM	24														24 60	757.00	00 18168
3 Missourinet	Mo 6AM-7PM															60	757.00	00 757
Totals		24	25	25												75		56775
	Weekly Units	24	25	25		0	0	0	0	0	0	0	0	0		75		
	Weekly Gross \$	18168	18925	18925	757													56775

Accepted for Learfield Communications:

Total Gross:

\$56,775.00

Agency Commission:

\$8,516.25

Total Net

\$48,258.75

Accepted for Agency (and Media Buying Service, if any) as Agent for the Advertiser:

Name Title

Name

듩

pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective. before the scheduled broadcast date. If the cancellation/change is made less than 21 days of the scheduled start date by the Advertiser; the Advertiser will be charged and the Advertiser shall Cancellation /Change Clause: 21 days prior to broadcast schedule start. Advertising schedule may be cancelled or changed by any party provided that notice in writing is received 21 days

P 573/893-7200 F 573/893-2321 www.learfield.com Learfield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109

Learfield

StateNets Platinum

) 2

Learlield	Sales Office	* Statenets	Salesperson	Clean Missour	Advertiser		Contrac
					Pr		Contract Summary Revision
(804)364-3075	Agency Phone #	Consequence of A Horizon	Saloenerson Phone #	Clean MO (18668)	Product		ision
	Survey	bellios	7	10/2/20	Date	18668	Order#
				5:20:05P	Time	0	Ver#
				M 1	•	_	Rev#
				5:20:05PM 10/12/20 11/8/20	Start	4	Rev## #Wks
				11/8/20	End	_	Page #

	4 -01-00																
	\$48.258.75	Total Net:			\$8,516.25	88	mmission:	Agency Commission:			56,775.00	Air Time Gross: \$56,775.00	Air Time Gr				
75					75											26	49
56,775 75	56,7				56,775											19,682	37,093 19,682 All Vehicles - Total Units
																cn.	All Vehicles - Total Gross
56,775 75	56,7				56,775	0	0	0	0	0	0	0	0	0	0	19,682	Missourinet 37,093 19,682
Total Units	Total	Qtr-3 2021	Qtr 2 2021	Qtr 1 2021	Qtr 4 2020	Sep	Aug	Jul	Jun	May	Apr	Feb Mar	Feb	Jan	Dec	Oct Nov	Oct

pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective. before the scheduled broadcast date. If the cancellation/change is made less than 21 days of the scheduled start date by the Advertiser; the Advertiser will be charged and the Advertiser shall Cancellation /Change Clause: 21 days prior to broadcast schedule start. Advertising schedule may be cancelled or changed by any party provided that notice in writing is received 21 days

P 573/893-7200 F 573/893-2321 www.learfield.com Learfield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109



ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Searly identify EVERY political matter d (no acronyms); use separate page if	of national importance referred to in the necessary:	∀/N
ote of election:		
n) (s)ətsbibnsə dəns yd thguos (s)əəiff	o acronyms or abbreviations):	
ot bevery candidate referred to	•	
f ad refers to a federal candidate(s) or	federal election, list ALL of the following	A/N . :
by signing below, advertiser/sponsor rep executive committee and board of direct	resents that those listed above are the only ors or other governing group(s).	vexecutive officers, members of the
Nimrod Chapel Jr, Treasure Mike Pridmore, Deputy Trea	asurer Asurer	
dmem ,aricathe ottive officers, memb governing group(s) of the advertiser/sp	ers of the executive committee and the bonsor (Use separate page if necessary.):	osrd of directors or other
t ant aonnonna ot basinontua ei noitet	ime as paid for by such person or entity.	
Contact:	Phone number: 314-440-7509	Email:
Address: 510 East 115th Terrace, Kansas	. 15149, OM , éd131	
<u> </u>		
Vame of advertiser/sponsor (list entity) committees] with no acronyms; name n	s full legal name as disclosed to the Fede sust match the sponsorship ID in ad):	ıral Election Commission [for federal
Contact:	Phone number: 515-244-3468	Email: info@gpsimpact.com
Adress: 220 SE 6th St, Des Moines, IA 5	6080	
Agency name: GPS Impact		
Station time requested by: Clean Misso	μn	
NO TITA	EZLIONS/BLOCKS MUST BE COI	NDTELED
Ad does NOT communicate a only to a state or local issue).	o nessage relating to any political matter o	rational importance (e.g., relates
gessem s setsoinummoo" bA tebibneo beitilsup yllegel s (f)	e relating to any political matter of nationa e for federal office; (2) an election to feder ., health care legislation, IRS tax code, etc.); of 	avitalzigal lanoitan a (S) (eofiloe)
Check one:	-6	
schedule and charges. See Invi	—	
), Clean Missouri	hereby request station time as fo	ollows: See Order for proposed

13H24 FAH 3116	Station Call Letters:		Date Received/Requested:
:yns ii ,squ-wolloi to siutsn bns sisC		en language de la companya de la com	
·Upload partially accepted form, then pro	mptly upload updated	nos nahw moot lani	nplete.
Accepted Accepted IN PART (e.g., ad not r Rejected – provide reason:	enim etab ot beviece	*(tnstn	
If only one officer, executive committer in writing if there are any other officers, r update this form if additional officers, r	, executive committe	members or direct	ion should ask the advertiser/sponsor tors, maintain records of inquiry and
Note: Must have separate PB-19 forn	o noizrev dase rof ar	the ad (i.e., for ev	very ad with differing copy).
eeY	oN	:baviəcən be əte	mon 8 01
ા	BE COMBIELED	NO MOTTATE Y	ATIA
Date of Request to Purchase Ad Time:		ngA noitst2 to sta	soc 0 0 :emiT lle2 of Inemee
Name: Thomas Pino		lame: M	CHMMELS 31 MIND
Signature: The M		ignature:	Lamel
Advertiset/Sponsor		tation Represent	evise.
THIS STATION DOES NOT DISCRIMIN, IN THE PLACEMENT OF ADVERTISING The advertiser/sponsor agrees to indemi attorney's fees, which may arise from the advertiser/sponsor also agrees log deadlines outlined in the station's dis	5. nify and hold harmless broadcast of the abov to prepare a script, tra	eb yns 101 noitsts 91 epyns tof noitsts erequesteb	images or liability, including reasonable For the above-requested
IN THE PLACEMENT OF ADVERTISING	·č		

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder

Run Start and End Dates:

For national issue ads only (not required for state/local issue ads):

in the OPIF.

:# '1s]

Confirmation



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

Order# 40723 Date Entered 10/06/2020

Sales Person

Billing Cycle Calendar Conflict 1 Political-Sheriff POLITICAL Product

10/21/2020 - 11/03/2020 Date Range

CoOp No Comment

POLITICAL

COMMITTEE TO ELECT CINDI MULLINS

	Station	Date Range	Time Range	Len	Schedule	Repea	ted	Comment	Rate	Qty	Total
1	KMMO-FM	10/21/2020-11/03/2020	08:00:00-09:00:00	00:30	1,1,1,1,1,1,0	All We	eks		12.00	12	144.00
2	KMMO-FM	10/21/2020-11/03/2020	09:00:00-10:00:00	00:30	1,1,1,1,1,1,0	All We	eks		12.00	12	144.00
3	KMMO-FM	10/21/2020-11/03/2020	11:00:00-12:00:00	00:30	1,1,1,1,1,1,0	All We	eks		12.00	12	144.00
4	KMMO-FM	10/21/2020-11/03/2020	13:00:00-14:00:00	00:30	1,1,1,1,1,1,0	All We	eks		12.00	12	144.00
5	KMMO-FM	10/21/2020-11/03/2020	16:00:00-17:00:00	00:30	1,1,1,1,1,1,0	All We	eks		12.00	12	144.00
6	KMMO-FM	10/21/2020-11/03/2020	17:00:00-18:00:00	00:30	1,1,1,1,1,1,0	All We	eks		12.00	12	144.00
				***************************************			Tota	1			864.00

Projected Billing		Count	Gross	Total
October	2020	60	720.00	720.00
November	2020	12	144.00	144.00
		72	864.00	864.00

Customer	Sales	Person	



Order Number 40723

Sale Rep

Date 10-6-20

AN VA VA			
FM 102.9 AM	1300		
Post Office Box 128 High		□No Co-op □S	imulcast Length
Marshall, Missouri (65340	YES Co-op A	
		E YES Co-op	MI Only 20 sec
	t (ind Milling She. A	RAB Script F	M Only 🔲 60 sec
404 N. BCu	stomer Name	Co-op for	☐ 15 sec
	ner Address No. 1	Salve Court SI	File No.
	ner Address No. 2	Package Pric	
			1129
City	State Zip	_	197
		Description	1140
Contact ^	• .	21:4:1	9 1
Agency	Code	- (c)1'17 (b)	
Phone No.	***************************************	•	
		•	

										SCH	HED	ULIN	IG							
	Sta	art D	ate	Day	Time	А	Mon	Tues	Wed	Thu	Fri	Sat		Cost	No	Total	Er	nd D	ate	Day
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CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
1 (indi Mellins	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: (indi Millins	
Authorized committee: (Committee De Elect Civil, Ma)	Ilm Showiff
Agency requesting time (and contact information): N/A	
Candidate's political party: Dewer = 1	
Office sought (no acronyms or abbreviations):	
Date of election: 1)-3 -2e	General Primary
Treasurer of candidate's authorized committee: Bely Matrix	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, including and other sales practices.	luding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: (Liulium Chulium Name: Chuli Mullium)	Signature:
Name: Chuli Mullims	Name: Pote Hollahing
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 10 /2 /2

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.								
Candidate/Authorized Committee/Agency								
Signature:								
Name: WA								
Date:								
10	BE COMPLETED BY STATION OF	NLY						
Ad submitted to Station? Yes	No No							
Date ad received: 16-6-2	;							
Federal candidate certification signed (ab	pove): Yes No	N/A						
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason (optio	not yet received to determine sponsor ID)*						
*Upload partially accepted form, then pro	omptly upload updated final form when co	omplete.						
Date and nature of follow-ups, if any (e.g.	., insufficient sponsor ID tag):							
Contract #:	Station Call Letters:	Date Received/Requested:						
Est. #:	Station Location: Masshall Ma	Run Start and End Dates:						
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	reflecting this transaction to the OPIF or the rates charged and the classes of time d until an invoice is generated, the name						

Confirmation



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order #
Date Entered
Sales Person

40689 10/05/2020

Sales Person Billing Cycle Conflict 1

Calendar
Political-Sheriff
POLITICAL

Product Date Range CoOp

10/18/2020 - 11/03/2020

No.

Comment POLITICAL

JESSIE COSLET

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
1	KMMO-FM	10/18/2020-11/03/2020	08:00:00-09:00:00	00:30	1,1,1,1,1,1,1	All Weeks	12.00	17	204.00
2	KMMO-FM	10/18/2020-11/03/2020	11:00:00-12:00:00	00:30	1,1,1,1,1,1,1	All Weeks	12.00	17	204.00
3	KMMO-FM	10/18/2020-11/03/2020	17:00:00-18:00:00	00:30	1,1,1,1,1,1,1	All Weeks	12.00	17	204.00
						Total			612.00

Projected Billing		Count	Gross	Total
October	2020	42	504.00	504.00
November	2020	9	108.00	108.00
		51	612.00	612.00

Customer	Sales Person

on particular stations on the basis of race, gender, national origin, or ancestry.



Order Number

Post Office Box	128	Highway	65	North
Marshall,	Miss	ouri 6534	10	

Jessie (03	slet	
1014 S. Cu	istomer Name. ーしょ	
Marshall	ner Address No. 1 No 6534	ر ان
Custor	ner Address No. 2	
City	State	Zip
Contact		
Agency	Code	

1

☐ No Co-op ☐ Simulcast	Length
₽YES Co-op ☐ AM Only	☐ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
Solvie Cout Short	File No.
Package Price	
	729
Description	, ,
Pelitani	

Sale Rep

		SCHEDULING																		
	St	art D		Day	Time	А	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	ıd Da	ate	Day
1	10	18	Zن_	SN	8-4									12	17	204)(3	20	T
2		9	Í	ĺ	Now I			-					>			ĺ	i	ı		1
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3														<u> </u>						
														Totals	51	612				

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.						
1, Jessie Custet	, hereby request station time as follows:						
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED						
Candidate name: Jess.? (cs L+							
Authorized committee:							
Agency requesting time (and contact information): N/A							
Candidate's political party:							
Office sought (no acronyms or abbreviations): Saline Conty Sheriff							
Date of election:	General Primary						
Treasurer of candidate's authorized committee:							
The undersigned represents that:							
(1) the payment for the broadcast time requested has been fur							
the candidate listed above who is a legally qualified can the authorized committee of the legally qualified candi							
(2) this station is authorized to announce the time as paid for b							
(3) this station has disclosed its political advertising policies, included and other sales practices.	-						
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.							
Candidate/Committee/Agency	Station Representative						
Signature:	Signature:						
Name: Jessic (colet	Name: Peter Hollaburg L						
Date of Request to Purchase Ad Time: 16-5-20	Date of Station Agreement to Sell Time: 16 - 5-72						

for an opposing candidate or, if it does, (2) for a duration of at least four seconds an the candidate approved the broadcast a	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograp id a simultaneously displayed printed state ind that the candidate and/or the candidat ains a personal audio statement by the car didate has approved the broadcast.	oh or similar image of the candidate ement identifying the candidate, that te's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature:	A	
Name:	<u>/''</u>	
Date:		
Ţ	BE COMPLETED BY STATION O	NLY
Ad submitted to Station? Yes	s No	j
Date ad received: 16-5-20		
Federal candidate certification signed (ab	pove): Yes No	i N/A
Rejected – provide reason (optio	omptly upload updated final form when co	
Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location: NG 653/0	Run Start and End Dates:
use this space to document schedule of ti purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name

Γ

Confirmation



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # Date Entered

40688 10/05/2020

Sales Person Billing Cycle Conflict 1

Calendar Political

Conflict 1 Political CONTRACT #3177805 EST 1370

Date Range 10/07/2020 - 10/13/2020 CoOp No

CoOp I Comment (

CONTRACT #3177805 EST 1370

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KMMO-FM	10/07/2020-10/13/2020	08:00:00-12:00:00	01:00	2,2,2,2,2,0,0	All Weeks		50.00	10	500.00
2	KMMO-FM	10/07/2020-10/13/2020	13:00:00-18:00:00	01:00	2,2,2,2,0,0	All Weeks		50.00	10	500.00
						Sub	ototal			1000.00
						Age	ency Commis	sion		300.00
						Tota	al			700.00
								~		

Projected Billing		Count	Gross	Total
October	2020	20	1000.00	700.00
		20	1000.00	700.00

Customer	Sales Person
Customer	Sales Person

STATION: KMMO-AM

UM - Marshall, MO

ORDER#: 3177805 **AMOUNT:** \$1,000.00 DATE: 10/02/2020

MEDIA FINANCIAL SERVICES

REP:

MARKET:

AGENCY:

MOD:

Regional Reps Non-Rep

SPOTS: 20

Invoices@MediaFinancial.com

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA**

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4389940

MEDIA FINANCIAL SERVICES

PRODUCT:

ADVERTISER:

Uniting Missouri

AGY PRD:

AGY CLI:

INVOICE:

Est 1370 Issue Wed 10/7-Tues

AGY EST: 1370

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

FLIGHT:

10/13

10-07-2020 TO 10/13/2020

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/02/2020 12:53

COMMENTS

10/02/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1 10/7/2020 To 10/7/2020						TOTAL SE	L SPOTS 4				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	10/7/2020	10/7/2020	4	\$50	\$200

DAY	f2 		10/8/2020 To 10/8/2020					TOT \$200.00			TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		T	6:00AM	7:00PM	60	10/8/2020	10/8/2020	4	\$50	\$200		

DAY	AY#3 10/9/2020 To 10/9/2020							TOT \$200.00 TOTAL SPO				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	

1 F 6:00AM 7:00PM 60 10/0/2020 10/0/2020			0.74(1	TIME			0101	0,701	IXIL	TOTAL
	1	F	6:00AM	7:00PM	60	10/9/2020	10/9/2020	4	\$50	\$200

STATION: MARKET:

KMMO-AM

ORDER#: 3177805 **AMOUNT: \$1,000.00** DATE:

10/02/2020

REP:

UM - Marshall, MO Regional Reps Non-Rep

SPOTS: 20

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA**

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4389940

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Invoices@MediaFinancial.com

10/13

Est 1370 Issue Wed 10/7-Tues

AGY EST: 1370

FLIGHT:

10-07-2020 TO 10/13/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/02/2020 12:53

DAY#6

10/12/2020 To 10/12/2020

TOT \$200.00

TOTAL SPOTS 4

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	10/12/2020	10/12/2020	4	\$50	\$200

DAY#7

10/13/2020 To 10/13/2020

TOT \$200.00

TOTAL SPOTS 4

M	IC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
		1		.T	6:00AM	7:00PM	60	10/13/2020	10/13/2020	4	\$50	\$200	

TOTAL	Oct				:			Total
SPOT	20				 			20
CASH	1,000.00							1,000.00
TOTAL	1,000.00							1,000.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Pinpoint Media	_ hereby request station time as fo	Illows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	•
Check one:		
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu	relating to any political matter of national for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); of ssion at the national level. message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the
ALLQUE	STIONS/BLOCKS MUST BE CON	MPLETED.
Station time requested by:		
Agency name: Pinpoint Media		
Address: 4501 Ford Ave #1109 Alexandria,	VA 22302	
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entity's committees) with no acronyms; name m		ral Election Commission (for federal
Name: Uniting Missouri		
Address: PO Box 444 Farmington, MO 636	40	
Contact: John Hancock	Phone number:	Email:
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL chief executive officers, member governing group(s) of the advertiser/sport from Burcham Show Hancock Charlo He Boyer. Lenni fer Johns By signing below, advertiser/sponsor representative committee and board of directors.	onsor (Use separate page if necessary.): resents that those listed above are the onl	
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following	: X N/A
Name(s) of every candidate referred to:	Joe Biden	
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): Pre	sident
Date of election: Nov	3 2020	
Clearly identify EVERY political matter ad (no acronyms); use separate page if		e N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.				
The advertiser/sponsor agrees to indemnify and hold harmless attorney's fees, which may arise from the broadcast of the abo ad(s), the advertiser/sponsor also agrees to prepare a script, trong deadlines outlined in the station's disclosure statement.	ve-requested advertisement(s). For the above-requested			
Advertiser/Sponsor	Station Representative			
Signature: WVCL	Signature:			
Signature: WVCL Name: Meredil Morta	Name: Pote Hellehangh			
Date of Request to Purchase Ad Time: 16-2-2	Date of Station Agreement to Sell Time: 10-5" 20			
TO BE COMPLETED	BY STATION ONLY			
Ad submitted to station? Yes No	Date ad received: 8-18-20			
Note: Must have separate PB-19 forms for each version of	of the ad (i.e., for every ad with differing copy).			
If only one officer, executive committee member or director in writing if there are any other officers, executive committed update this form if additional officers, members or directors.	e members or directors, maintain records of inquiry and			
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine Rejected – provide reason: *Upload partially accepted form, then promptly upload update				
Date and nature of follow-ups, if any:				
Contract #: 3177 800 Station Call Letters:	Date Received/Requested: (೧೯೭೯ ೭೦			
Station Location: Run Start and End Dates: 1370 Run Start and End Dates: 10/13/20 - 10/13/20				
For national issue ads only (not required for state/local is	sue ads):			
Upload order, this disclosure form and invoice (or traffic syst to the OPIF or use this space to document schedule of time and the classes of time purchased (including date, time, clas attach separately. If station will not upload the actual times contact person who can provide that information immediate in the OPIF.	purchased, when spots actually aired, the rates charged as of time and reasons for any make-goods or rebates) or spots aired until an invoice is generated, the name of a			

Learfield

Advertiser Product Issue Support (18525) Date Image Issue Support (18525) Demos Salesperson Laurie Bonnot Sales Office Agency Phone # Learfield Demos Survey	Ct Summary Revision Order # BUREAU FARM PAC Product Product Suse Support (18525) Date 9/30/20 8 Salesperson Phone # (573)556-1238 Demos Phone # (573)893-1468 Demos Survey Phone # (573)893-1468
Order # Ver # 18525 0 18525 1 0 Date Time 9/30/20 8:57:01/ 8:56-1238 Demos Survey 893-1468	Order# Ver# Rev# 18525 0 3 18525) Date Time St 1856-1238 Demos Survey Survey
# Ver# 0 11me 8:57:01/	# Ver # Rev # 0 3 St
01/	".01AM 11
	3 3 # 10

	36	20,683	All Vehicles - Total Gross	9,652	Missourinet	11,031	Brownfield Missouri	Oct
	12	6,894	SS	3,217		3,677		Nov
				0		0		Dec
	7			0		0		Jan
Air Time Gross: \$27,577.40				0		0		Feb
s: \$27				0		0		Mar
,577.40				0		0		Apr
				0		0		May
				0		0		Jun
Agency Commission:				0		0	-	Jul
mission:				0		0		Aug
				0		0		Sep
	48	27,577		12,869		14,708	- 1	Qtr 4 2020
								Qtr 1 2021
							- 1	Qtr 2 2021
Total Net:								Qtr 3 2021
\$27,577.40		27,577		12,869	1 1,1 00	14 708		Total
	48	48		20) 		Total

before the scheduled broadcast date. If the cancellation/change is made less than 21 days of the scheduled start date by the Advertiser; the Advertiser will be charged and the Advertiser shall Cancellation /Change Clause: 21 days prior to broadcast schedule start. Advertising schedule may be cancelled or changed by any party provided that notice in writing is received 21 days pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

Learfield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109 P 573/893-7200 F 573/893-2321 www.learfield.com



Learfield

(5/3)556-1238 Agency Phone # Survey (573)893-1468	(5/3)505-1235 Agency Phone # (5/3)893-1468 (5/3)893-1468 (5/3)893-1468	Nov Nov Nov Nov Nov Dec Dec Dec Units	Survey S
Nov Dec Dec Dec	30 7 14 21	30 7 14 21 0 0 0 0 0	30 7 14 21 0 0 0 0 0
		0 0 0 0 0 0 0 0	0 0 0 0 0 0 0
		0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0

pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective. before the scheduled broadcast date. If the cancellation/change is made less than 21 days of the scheduled start date by the Advertiser; the Advertiser will be charged and the Advertiser shall Cancellation /Change Clause: 21 days prior to broadcast schedule start. Advertising schedule may be cancelled or changed by any party provided that notice in writing is received 21 days Name

Tile

Name

븚

Learfield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109 P 573/893-7200 F 573/893-2321 www.learfield.com



ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

AGREEMENT FORM
I, $\mathcal{E}_{r} \subset \mathcal{B}_{\sigma} h$, hereby request station time as follows: See Order for proposed
schedule and charges. See Invoice for actual schedule and charges.
Check one:
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).
ALL QUESTIONS/BLOCKS MUST BE COMPLETED
Station time requested by: Eric Bohl, Director of Public Affairs for Missouri Farm Bureau
Agency name: Address: 701 S. Country Club Dr. Jefferson City MO 65109
Address: 701 S. Country Club Dr., Jefferson City, MO 65109 Contact: Eric Boh Phone number: 573-893-1400 Email: publicaffairs@mofb.com
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):
Name: Missouri Farm Bureau Federation State PAC
Address: 701 5. Country Club Dr., Jefferson City, MO 65109 Contact: Eric Bohl Phone number: 573-893-1400 Email: Publicaffairs@ mofb.com
The state of the s
Station is authorized to announce the time as paid for by such person or entity.
List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):
James Koepke, Treasurer
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).
If ad refers to a federal candidate(s) or federal election, list ALL of the following:
Name(s) of every candidate referred to:
Office(s) sought by such candidate(s) (no acronyms or abbreviations):
Date of election:
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representative Eng Bold Director of Public Affairs Signature: Melanie Stockman Name: Name: Melanie Stockman Date of Request to Purchase Ad Time: 9/30/2020 Date of Station Agreement to Sell Time: 10/1/2020 TO BE COMPLETED BY STATION ONLY 10/1/2020 Ad submitted to station? Yes No Date ad received: . Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Contract #: Station Call Letters: Date Received/Requested: see attached 10/1/2020 Est. #: Station Location: Run Start and End Dates: see attached see attached For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Confirmation



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

Order# Date Entered 40576 09/30/2020

Sales Person Billing Cycle Conflict 1 Product

Date Range CoOp

Comment

Calendar Political-Missouri State Rep

POLITICAL 10/05/2020 - 11/03/2020

No

POLITICAL

BETTERIDGE FOR HOUSE

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Oty	Talai
1	KMMO-FM	10/05/2020-11/03/2020	08:00:00-09:00:00	00:30		All Weeks	Continent		Qty	Total
2	KMMO-FM	10/05/2020-11/03/2020	09:00:00-10:00:00	00:30	1,1,1,1,1,1,1	All Weeks		12.00	30	360.00
3	KMMO-FM	10/05/2020-11/03/2020	10:00:00-11:00:00	00:30				12.00	30	360.00
4	KMMO-FM	10/05/2020-11/03/2020	11:00:00-12:00:00		.,.,.,.,.,.,	All Weeks		12.00	30	360.00
5	KMMO-FM	10/05/2020-11/03/2020		00:30	1,1,1,1,1,1,1	All Weeks		12.00	30	360.00
6	KMMO-FM		13:00:00-14:00:00	00:30	1,1,1,1,1,1	All Weeks		12.00	30	360.00
17	KMMO-FM	10/05/2020-11/03/2020	14:00:00-15:00:00	00:30	1,1,1,1,1,1	All Weeks		12.00	30	360.00
1,		10/05/2020-11/03/2020	15:00:00-16:00:00	00:30	1,1,1,1,1,1,1	All Weeks		12.00	30	360.00
8	KMMO-FM	10/05/2020-11/03/2020	16:00:00-17:00:00	00:30	1,1,1,1,1,1,1	Ali Weeks		12.00	30	360.00
9	KMMO-FM	10/05/2020-11/03/2020	17:00:00-18:00:00	00:30	1,1,1,1,1,1	All Weeks		12.00	30	360.00
10	KMMO-FM	10/05/2020-11/03/2020	00:00:00-03:00:00	00:30	2,2,2,2,2,2	Ali Weeks		2.40		
11	KMMO-FM	10/05/2020-11/03/2020	03:00:00-05:00:00		2,2,2,2,2,2	All Weeks			60	144.00
12	KMMO-FM	10/05/2020-11/02/2020	18:00:00-21:00:00					2.40	60	144.00
13	KMMO-FM	10/05/2020-11/02/2020	21:00:00-23:59:59		3,3,3,3,3,3	All Weeks		2.40	87	208.80
<u> </u>		11/02/2020	21.00.00-23.39.39	00:30	2,2,2,2,2,2	All Weeks		2.40	58	139.20
						Tota				3876.00

Projected Billing				J
October		Count	Gross	Total
November	2020	486	3499.20	3499.20
November	2020	49	376.80	376.80
		535	3876.00	3876.00

Customer Sales	Person
----------------	--------



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

Bettericlas Far	Huse	
	ner Name	
	Address No. 1 65076	······································
Customer /	Address No. 2	
City	State	Zip
•		Zip
Contact Bril Br		Zip

Order Number	Sale Rep
	P. J.

Date	9-30-2	ပဲ

☐ No Co-op ☐ Simulcast	Length
₩ES Co-op AM Only	30 sec
☐ RAB Script ☐ FM Only	☐ 60 sec
Co-op for	☐ 15 sec
Hour of Raps 48th Disher	_ File No.
Package Price	
Description	
Publical	

	SCHEDULING																			
	Sta	art D	ate	Day	/ Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	nd Da	ate	Day
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3 [3 55 13 9 2 M													M						
	Totals 535 3876																			

Special Instructions

Left to use:

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	. See Invoic e for actual schedule and charges.
	, hereby request station time as follows:
ď	
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE
	E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	KS MUST BE GOMPLETED
Candidate name: Bill Betteridge	
Authorized committee: Be Herilge For Ho.	سند،
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	· · · · · · · · · · · · · · · · · · ·
Office sought (no acronyms or abbreviations):	The state of the s
Item of Representatives 45	District
Office sought (no acronyms or abbreviations): True of Depresentations 467 Date of election:	General Primary
Treasurer of candidate's authorized committee:	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fu	rnished by (check one box below):
the candidate listed above who is a legally qualified ca	i i
the authorized committee of the legally qualified candi	3
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Bill Betteridge	Name: Petu Hellubough
Date of Request to Purchase Ad Time: 9-21-20	Date of Station Agreement to Sell Time: 9~25~と

to an opposing candidate or, if it does for a duration of at least four seconds the candidate approved the broadcas	the broadcast matter to be aired pursuant (2) contains a clearly identifiable photogra and a simultaneously displayed printed state and that the candidate and/or the candidantains a personal audio statement by the candidate has approved the broadcast.	oph or similar image of the candidate tement identifying the candidate, that ate's authorized committee paid for the									
Candidate/Authorized Committe	e/Agency										
Signature:											
Name: Bill Betteric	lg e										
Date: 9-30-20	\$ 100 miles (100 miles										
TOBE COMPLETED BY STATION ONLY Ad submitted to Station? Yes No Date ad received:											
									Federal candidate certification signed	(above): Yes No	N/A
									Disposition: Accepted Accepted IN PART (e.g., ad co	opy not yet received to determine sponsor tional):	ID)*
									*Upload partially accepted form, then	promptly upload updated final form when	complete.
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):										
Contract #:	Station Call Letters:	Date Received/Requested: 9 - 27-7 ບ									
Est. #: Station Location: Run Start and End Dates: NASHALL NO (1/5/22 - 1/3/22)											
use this space to document schedule purchased or attach separately. If stati	of time purchased, when spots actually aire on will not upload the actual times spots ai	nts reflecting this transaction to the OPIF or ed, the rates charged and the classes of time red until an invoice is generated, the name ced in the "Terms and Disclosures" folder in									

Confirmation



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

Order # Date Entered 40570 09/29/2020

Sales Person Billing Cycle

Calendar Political III

Conflict 1 Product Pro

Political-U.S. Representative POLITICAL

Date Range 0

09/30/2020 - 10/06/2020

CoOp No Comment PO

POLITICAL

POWERFUL PERFORMANCE SOLUTIONS LLC

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KMMO-FM	09/30/2020-10/06/2020		01:00	1,1,1,1,1,1	All Weeks	Oomment	35.00	QLY 7	
2	KMMO-FM	09/30/2020-10/06/2020	17:00:00-18:00:00		1,1,1,1,1,1,1	All Weeks		35.00	7	245.00 245.00
						Tota				490.00
Proje	ected Billing			·						
	tember						Count	Gro	SS	Total
Octo						2020	2	70.	00	70.00
0010	70C1					2020	12	420.	00	420.00
							14	490.	00	490.00

Customer	Sales	Person	
	Sales	reison	•



Post Office Box 128 Highway 65 North

Marshall, Missouri 6	5340	
Power hi Perform	inne Sollfons W	LC
Po Box 743	stomer Name	
Lei Simmet Custom	rer Address No. 1 Mo 64663	
Custom	er Address No. 2	
City	State Zip	
0,	J. J. J. J. J. J. J. J. J. J. J. J. J. J	
Contact		
Agency	Code	
Agency	Code	
Phone No.		

Order Number	Sale Rep
40570	, -
Date	
☐ No Co-op ☐ Simulcast	Length
✓YES Co-op ☐ AM Only	☐ 30 sec
☐ RAB Script ☐ FM Only	60 sec
Co-op for	☐ 15 sec
Cleave	File No.
Package Price	
	2050
Description	

		SCHEDULING																		
	St	art D	ate	Day	Time		Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	id Da	ate	Day
1	$c_{\mathbf{l}}$	3.	20	ω	89A		١						2	35	7	245	lo	ز	బ	ĺ,
2		3 J		3	5-6		-						20	35	7	245		6		T
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2																				
3																				
	Totals)4	490 -							

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Pipefitter Local 533 Velunteer I, Political Fund by agent, hereby request station time as follows: See Order for proposed Phil Scaplin of PPS, LLC. schedule and charges. See Invoice for actual schedule and charges. Check one: Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level. Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue). ALL QUESTIONS/BLOCKS MUST BE COMPLETED Station time requested by: Agency name: Powerful Performance Solutions, LLC. Address: P.O. Box 743, Lee's Summit 40 64063 Contact: PHIL SCAGLIA Phone number: 816-914-5913 Email: philepowerfulperformance solutions Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad): Name: Pipefitter Local 533 Volunteer Political Fund Address: 8600 Hillcrest Road, Kansa City, 4064138 Contact: Scott Grandon Phone number: 8/6-523-1533 Email: pf533@/oca1533.com Station is authorized to announce the time as paid for by such person or entity. List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.): Scott Granden, Bus Mgr.; Chuck Rose burrough, Fin-SEL. TAEAS; Robert Welch, Bis Rep.; Garry Brandt, Bus Rep. Tautee; Ronald Talley, Trustee; Kyle George, President; J. Kelly Turner, V. P.; Aaron Lankford, Rec. Sec.; Stenson Kern, I.G.; Tony Roberts, Ex Brd; Luke Moylun, Ex. Brd; Scott Scholljegerdes, Ex Brd; Jonus Lough, Ex Brd; Shane Dunn, Fin. Brd; Chris Parrino, Fin Brd; and Aaron Hynds, Fin Brd. By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s). If ad refers to a federal candidate(s) or federal election, list ALL of the following: N/A Name(s) of every candidate referred to: U.S. Rep. Emanuel Cleaver, II Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Representative - 5th District Missour Date of election: 11-3-2020 Clearly identify EVERY political matter of national importance referred to in the N/A ad (no acronyms); use separate page if necessary: Timely United States Postal Services (USPS) deliveries.

THIS STATION DOES NOT DISCRIMINATION THE PLACEMENT OF ADVERTISING	ATE OR PERMIT DISC 3.	CRIMINATION ON T	HE BASIS OF RACE OR ETHNICITY
The advertiser/sponsor agrees to indemrattorney's fees, which may arise from the ad(s), the advertiser/sponsor also agrees log deadlines outlined in the station's dis	broadcast of the abo to prepare a script, tr	ve-requested adverti	sement(s). For the above-requested
Advertiser/Sponsor Pipefitter L	.ocal 533 litical Fund	Station Represen	tative
Signature: Phill P. Suga	lia, Agent	Signature /	
Name: PITILLIP P. SCAGLIA	+ AGENT	Name: Pelz-	He Makey 2
Date of Request to Purchase Ad Time:	9-28-2020	Date of Station Ag	reement to Sell Time: 9-78-20
πο	BE COMPLETED	BY STATION O	NLY
Ad submitted to station? Yes	No No	Date ad received:	
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version o	of the ad (i.e., for every ad with differing copy).
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, rupdate this form if additional officers update this form if additional officers, rupdate this form if additional officers, rupdate this form if additional officers update this form if additional officers update this form if additional officers, rupdate this form if additional officers update thi	, executive committe members or directors received to determine nal):	e members or directs are provided. content)*	ctors, maintain records of inquiry and
Contract #:	Station Call Letters:		Date Received/Requested:
Est. #:	Station Location:	Who	Run Start and End Dates:
For national issue ads only (not requir	ed for state/local is	sue ads):	
Upload order, this disclosure form and to the OPIF or use this space to docum and the classes of time purchased (incluattach separately. If station will not uplocontact person who can provide that in in the OPIF.	ent schedule of time uding date, time, clas oad the actual times :	purchased, when s ss of time and reaso spots aired until an	pots actually aired, the rates charged ons for any make-goods or rebates) or invoice is generated, the name of a

. .

Confirmation



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

Order #
Date Entered
Sales Person

40567 na/28/2020

Calendar

Billing Cycle Conflict 1 Product Date Range

CoOp

Comment

Political CONTRACT #4389272 ORDER #3177462

09/30/2020 - 10/06/2020

No

CONTRACT #4389272 ORDER #3177462

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

	Station	Date Range	Time Dense							
1			Time Range	Len	Schedule	Repeated C	Comment	Rate	Qty	Total
;		00.00,2020 10,00,2020	08:00:00-12:00:00	01:00	2,2,2,2,0,0	All Weeks	* 7	50.00	10	500.00
14	KMMO-FM	09/30/2020-10/06/2020	13:00:00-18:00:00	01:00	2,2,2,2,2,0,0	All Weeks		50.00	10	500.00
						Subtot	tal		T	1000.00
							y Commissi	on		300.00
						Total				700.00
Proj	ected Billing									
Sep	tember						Count	Gr	oss	Total
Octo	ber					2020	4	200	.00	140.00
						2020	16	800	.00	560.00
							20	1000	.00	700.00

Customer	Calaa	Darasa	•
	Sales	Person	

STATION: KMMO-AM ORDER#: 3177462

DATE: 09/28/2020

Invoices@MediaFinancial.com

Invoices@MediaFinancial.com

MARKET: UM - Marshall, MO **AMOUNT:** \$1,000.00 AGENCY: MEDIA FINANCIAL SERVICES SPOTS:

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

Regional Reps Non-Rep

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: **CONTRACT # FOR INVOICING 4389272** ADVERTISER: Uniting Missouri AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 1364 Issue Wed 9/30-Tues

AGY EST: 1364

10/6

09-30-2020 TO 10/6/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: Adults 50+ [X]Cash []Trade

0/00/0000 T. 0/00/000

SEC. DEMO: SPOT TYPE: LAST SENT: 09/28/2020 11:23

COMMENTS

D A V/4/4

FLIGHT:

REP:

09/28/2020: This is a new order. Please confirm in Radio Exchange (if you are set up) or by email at shanna.bustillos@genmediapartners.comTODAY *PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM AGENCY, OVERNIGHT. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CK/TRACKING INFO AT THAT TIME.**

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1				9/30/2020 16 9/	30/2020				TOT \$200.00)	TOTAL SPOTS 4		
	МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOTA	

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	7:00PM	60	9/30/2020	9/30/2020	4	\$50	\$200	

DAY	‡2		10/1/2020 To 10	0/1/2020				TOT \$200.00			OTS 4
МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOTA

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		T	6:00AM	7:00PM	60	10/1/2020	10/1/2020	4	\$50	\$200	

STATION:

KMMO-AM

UM - Marshall, MO

ORDER#: 3177462 **AMOUNT:** \$1,000.00 DATE:

09/28/2020

MARKET: REP:

SPOTS: 20

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA SLS PH: 216 535 3967 Linley Grande

SLS FAX: N/A

SLS EMAIL:

SALES OFFICE:

SALESPERSON:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4389272

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1364 Issue Wed 9/30-Tues

AGY EST: 1364

Invoices@MediaFinancial.com

10/6

FLIGHT:

09-30-2020 TO 10/6/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 50+

[X]Cash []Trade

LAST SENT: 09/28/2020 11:23

SEC. DEMO:

SPOT TYPE:

DAY#3			10/2/2020 To 10	0/2/2020		TOT \$200.00		TOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	10/2/2020	10/2/2020	4	\$50	\$200

DAY#6			10/5/2020 To	10/5/2020		TOT \$200.00)	TOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	7:00PM	60	10/5/2020	10/5/2020	4	\$50	\$200

DAY	<i>‡ </i>		10/6/2020 To 10	0/6/2020				TOT \$200.00)	TOTAL SP	OTS 4
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.,	6:00AM	7:00PM	60	10/6/2020	10/6/2020	4	\$50	\$200

TOTAL	Oct							Total
SPOT	20							20
CASH	1,000.00							1,000.00
TOTAL	1,000.00							1,000.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Pinpoint Media	_, hereby request station time as fo	llows: See Order for proposed
schedule and charges. See Invo i	ice for actual schedule and charges.	
Check one:	-	
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu		I office; (3) a national legislative r (4) a political issue that is the
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE COM	NPLETED
Agency name: Pinpoint Media		
Address: 4501 Ford Ave #1109 Alexandria,	VA 22302	
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entity's committees) with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission (for federal
Name: Uniting Missouri		
Address: PO Box 444 Farmington, MO 636	40	
Contact: bhn Hancock	Phone number:	Email:
Station is authorized to announce the t	ime as paid for by such person or entity.	
governing group(s) of the advertiser/sp Tom Burcham bhn Hancock Charlotte Boyer. Vennifer Toppus	ers of the executive committee and the known (Use separate page if necessary.): resents that those listed above are the only ors or other governing group(s).	
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	: X N/A
Name(s) of every candidate referred to	: Joe Biden	
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): Pre	sident
Date of election: Nov	<i>y</i> 3 2020	
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary: Tax Increase Regulations defunding police	e N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Station Representative Advertiser/Sponsor Signature: Signature: Name: Vik. Mille Name: Date of Station Agreement to Sell Time: 9-28-21 Date of Request to Purchase Ad Time: 9 - 25- 25 TO BE COMPLETED BY STATION ONLY Date ad received: _ No Ad submitted to station? Yes Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Date Received/Requested: Station Call Letters: Contract #: 9-78-2 KMM Run Start and End Dates: Station/Location; Est. #: 9/30/10-10/6/20 For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.



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

Order# Date Entered Sales Person

40563 09/28/2020

Billing Cycle Conflict 1

Calendar

Product

Political-Public Administrator

POLITICAL

Date Range CoOp

10/19/2020 - 11/03/2020 No

Comment

POLITICAL

ELECT WOOLDRIDGE

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qtv	Total
1	KMMO-FM	10/19/2020-11/03/2020	08:00:00-09:00:00	00:30	1,1,1,1,1,1	All Weeks	12.00		192.00
2	KMMO-FM	10/19/2020-11/03/2020			1.1.1.1.1.1	All Weeks	12.00	10	
3					1,1,1,1,1,1,1	All Weeks		10	192.00
•					1,1,1,1,1,1,1,1		12.00	16	192.00
						Total			576.00

Projected Billing				
October		Count	Gross	Total
November	2020	39	468.00	468.00
November	2020	9	108.00	108.00
		48	576.00	576.00

Customer Sales Person	
-----------------------	--



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

Elect Woold	a la com	
(all) /L St.	r Name	
Customer Ad	dress No. 1	
Customer Add	dress No. 2	
City	State Zip	
Contact	\$1 a	
Agency	Code	

	Order Number		Sale Rep
Dat	e 4-25 6		
	ÎNo Co-op ☑ Simulo	ast	Length
	YES Co-op AM Or	nly	☑ 30 sec
	RAB Script FM Or	ıly	☐ 60 sec
	Co-op for		☐ 15 sec
Via	an Contall his Al	Ways.	File No.
	Package Price		Δ.
		1089	
	Description		
^	111:		

		SCHEDULING																		
	Start Date			Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	id Da	ate	Day
1	10	149	K)	- ફુપ્યાર્	\hat{l}^{-i}		٠			page and the control of the control of	ndd dae'i fellinau floridae'i e rennan		<i>→</i>	12	K	143-	i	3	27.3	
2	والم	y			M ark		ţ	We			arrachinara-rakaran	Million of Million (Confession of Confession				ģ	1			
3	İ	1	-		5-6		1		man property and the second se		a second to the second	article rational religion	ففرتت		L'			-	1	
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5																				
6																				
7																				
8				<u> </u>		<u> </u>	<u> </u>										<u> </u>			
9																				
10																				
11																				
12																				
13																				
														Totals	48	576				

Special Instructions

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

1, Stephane Yeary	hereby request station time as follows:						
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED						
Candidate name: Worly L. Woold vie	(i) ~ = _						
Authorized committee:							
Agency requesting time (and contact information):							
N/A							
Candidate's political party:							
Office sought (no acronyms or abbreviations):							
Date of election:	General Primary						
Treasurer of candidate's authorized committee:							
The undersigned represents that:							
(1) the payment for the broadcast time requested has been fur	l l						
the candidate listed above who is a legally qualified car							
the authorized committee of the legally qualified candid	ĭ						
(2) this station is authorized to announce the time as paid for b	•						
(3) this station has disclosed its political advertising policies, including and other sales practices.	iuding applicable classes and rates, discount, promotion						
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY						
Candidate/Committee/Agency	Station Representative						
Signature:	Signature:						
Stephane force Treasurer							
Name: Sky have four heasure	Name: Petro Fall Long						
Date of Request to Purchase Ad Time: (= 2 s) = 2	Date of Station Agreement to Sell Time: 41 915 15						

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refect to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.									
Candidate/Authorized	Candidate/Authorized Committee/Agency								
Signature: Stephiniel Jourg, Treasure									
Name: Stry North									
Date: 1 ≥ 2 ≤ 2 €	te: 9-25-70								
	TO BE COMPLETED BY STAIL	ION ONLY							
Ad submitted to Station?	d submitted to Station? Yes No								
Date ad received:	ate ad received: 9-75-70								
ederal candidate certification signed (above): Yes No NA									
- Andrews	e reason (optional):	enser ID)*							
*Upload partially accepted	form, then promptly upload updated final form	when complete.							
Date and nature of follow-	ups, if any (e.g., insufficient sponser ID tag):	و من الله الله الله الله الله الله الله الل							
Contract #:	Station Call Letters:	Date Received/Requested:							
Est. #:	Station Location:	Run Start and End Dates:							
	invoice (or traffic system print-out) or other doc	cuments reflecting this transaction to the OPI lly aired, the rates charged and the classes of							
use this space to documen purchased or attach separa	t scriedale of time purchased, when spots actual stelly. If station will not upload the actual times spots actual in provide that information immediately should be	oots aired until an invoice is generated, the na							

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Pinpoint Media	, hereby request station time as	follows: See Order for proposed
schedule and charges. See Inv	voice for actual schedule and charg	
Check one:		
(1) a legally qualified candid issue of public importance (e. subject of controversy or dis		eral office; (3) a national legislative ; or (4) a political issue that is the
Ad does NOT communicate only to a state or local issue	e a message relating to any political matter).	of national importance (e.g., relates
ALL Qu	JESTIONS/BLOCKS MUST BE CO	OMPLETED
Station time requested by:		
Agency name: Pinpoint Media		
Address: 4501 Ford Ave #1109 Alexand	ria, VA 22302	
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list enti- committees] with no acronyms; name	ty's full legal name as disclosed to the Fe e must match the sponsorship ID in ad):	deral Election Commission [for federal
Name: Uniting Missouri		
Address: PO Box 444 Farmington, MO 6	33640	
Contact: bhn Hancock	Phone number:	Email:
Station is authorized to announce th	e time as paid for by such person or ent	ty.
governing group(s) of the advertiser.	nbers of the executive committee and the sponsor (Use separate page if necessary represents that those listed above are the ectors or other governing group(s).	s.):
If ad refers to a federal candidate(s)	or federal election, list ALL of the follow	ing: X N/A
Name(s) of every candidate referred	to:	
Office(s) sought by such candidate(s) (no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matt ad (no acronyms); use separate page	er of national importance referred to in e if necessary:	the N/A
Taxes, 2nd Amendm Healthcare, defundin		

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Station/Representative Advertiser/Sponsor Signature Signature: Name: Name: Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: TO BE COMPLETED BY STATION ONLY 9-22-20 Date ad received: _ Yes No Ad submitted to station? Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Date Received/Requested: Station Call Letters: Contract #: 9-21-20 Ilmwo 3177070 Run Start and End Dates: Station Location: Est. #: 1363 9/13/20 - 9/29/20 Me) For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.



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

Order# Date Entered

40507 09/21/2020

Sales Person Billing Cycle Conflict 1

Product

CoOp

Date Range

Comment

Calendar Political

CONTRACT #4388569 ORDER #3177070

No

09/23/2020 - 09/29/2020

CONTRACT #4388569 ORDER #3177070

20

1000.00

700.00

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KMMO-FM	09/23/2020-09/29/2020	08:00:00-12:00:00	01:00	2,2,2,2,0,0	All Weeks		50.00	10	500.00
2	KMMO-FM	09/23/2020-09/29/2020	13:00:00-18:00:00	01:00	2,2,2,2,2,0,0	All Weeks		50.00	10	500.00
						Sub	total			1000.00
						Age	ncy Commis	sion		300.00
						Tota	al			700.00
Proj	ected Billing						Count	Gr	oss	Total
Sep	tember					2020	20		0.00	700.00

Customer	Salas Baroan	

STATION:

KMMO-AM

ORDER#: 3177070

DATE:

09/21/2020

REP:

UM - Marshall, MO

AMOUNT: \$1,000.00

AGENCY:

MEDIA FINANCIAL SERVICES

MARKET:

Regional Reps Non-Rep

SPOTS:

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS EMAIL:

SLS FAX: N/A

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

0/24/2020 To 0/24/2020

AGY CLI:

CONTRACT # FOR INVOICING 4388569

ADVERTISER:

Uniting Missouri

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 1363 Issue Wed 9/23-Tues

AGY EST: 1363

Invoices@MediaFinancial.com

FLIGHT:

9/29

09-23-2020 TO 9/29/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/21/2020 09:25

TOT 6200 00

COMMENTS

D A V#2

09/21/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1			9/23/2020 To 9	TOT \$200.00)	TOTAL SPOTS 4					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	9/23/2020	9/23/2020	4	\$50	\$200

DATH	DAT#2		5/24/2020 10 9/24/2020				101 \$200.00		101AL 5PU15 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	9/24/2020	9/24/2020	4	\$50	\$200

DAY#3		9/25/2020 To 9/25/2020					TOT \$200.00			OTS 4	
МС	LŇ	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOTAL

7:00PM 6:00AM 60 9/25/2020 9/25/2020 4 ...F.. \$50 \$200 Page 1 o

STATION: MARKET:

KMMO-AM

ORDER#: 3177070 **AMOUNT:** \$1,000.00 DATE:

09/21/2020

REP:

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS:

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

UM - Marshall, MO

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

SALES OFFICE:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4388569

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1363 Issue Wed 9/23-Tues

AGY EST: 1363

Invoices@MediaFinancial.com

9/29

FLIGHT:

09-23-2020 TO 9/29/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/21/2020 09:25

DAY#6			9/28/2020 To 9/	28/2020		TOT \$200.00)	TOTAL SF	POTS 4
1.40	1	00770	5 1116			1			

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		М	6:00AM	7:00PM	60	9/28/2020	9/28/2020	4	\$50	\$200	

DAY#	<u> 7</u>		9/29/2020 To 9/29/2020					TOT \$200.00			POTS 4
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	7:00PM	60	9/29/2020	9/29/2020	4	\$50	\$200

TOTAL	Sep	Oct							Total
SPOT	12	8							20
CASH	600.00	400.00							1,000.00
TOTAL	600.00	400.00	:			 			1,000.00

Pinpoint Media	_, hereby request station time as fol	lows: See Order for proposed
schedule and charges. See Invoi	ice for actual schedule and charges.	
Check one:		
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discussions)		office; (3) a national legislative (4) a political issue that is the
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CON	IPLETED
tation time requested by:		
gency name: Pinpoint Media		
Address: 4501 Ford Ave #1109 Alexandria,		
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
lame of advertiser/sponsor (list entity's ommittees] with no acronyms; name m	s full legal name as disclosed to the Feder oust match the sponsorship ID in ad):	ral Election Commission (for federal
lame: Uniting Missouri		
Address: PO Box 444 Farmington, MO 636	40	
Contact: John Hancock	Phone number:	Email:
tation is authorized to announce the t	ime as paid for by such person or entity.	
overning group(s) of the advertiser/sp	ers of the executive committee and the bonsor (Use separate page if necessary.):	poard of directors or other
Tom Burcham John Hancock Charlotte Boyer Lennifer Toppus By signing below, advertiser/sponsor representative committee and board of direct	resents that those listed above are the only ors or other governing group(s).	y executive officers, members of the
f ad refers to a federal candidate(s) or	federal election, list ALL of the following	: X N/A
Name(s) of every candidate referred to	: Joe Biden	
Office(s) sought by such candidate(s) (n	no acronyms or abbreviations): Pre	sident
Date of election: Nov	v 3 2020	
Clearly identify EVERY political matter and the clearly identify EVERY political matter and the clea	of national importance referred to in the necessary: Tax Increase Regulations defunding police	e N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Station Representative Advertiser/Sponsor Signature:// Signature: Pak- Hollahan L Name: Name: Date of Station Agreement to Sell Time: 9-21-20 Date of Request to Purchase Ad Time: TO BE COMPLETED BY STATION ONLY 8-18-20 Date ad received: . No Ad submitted to station? Yes Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Contract #: 317 7070 Date Received/Requested: Station Call Letters: Kmm 9-21-20 Run Start and End Dates: Station Location: Est. #: 1363 Mushall 1/23/20 - 9/24/20

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.



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

Order# Date Entered Sales Person Billing Cycle Conflict 1

Product Date Range

Comment

CoOp

40489 09/17/2020

Calendar Political-U.S. Representative POLITICAL

09/18/2020 - 09/18/2020

No

POLITICAL

DERKS FOR CONGRESS

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
1	KMMO-FM	09/18/2020-09/18/2020	08:00:00-09:00:00	00:30	0,0,0,0,1,0,0	All Weeks	12.00	1	12.00
2	KMMO-FM	09/18/2020-09/18/2020	11:00:00-12:00:00	00:30	0,0,0,0,1,0,0	All Weeks	12.00	1	12.00
3	KMMO-FM	09/18/2020-09/18/2020	13:00:00-14:00:00	00:30	0,0,0,0,1,0,0	All Weeks	12.00	1	12.00
4	KMMO-FM	09/18/2020-09/18/2020	17:00:00-18:00:00	00:30	0,0,0,0,1,0,0	All Weeks	12.00	1	12.00
						Total		T	48.00

Projected Billing		Count	Gross	Total
September	2020	4	48.00	48.00
		4	48.00	48.00

Customer	Sales	Person

on particular stations on the basis of race, gender, national origin, or ancestry.



Left to use: _

	Order Number L(() L(\(\gamma^{\alpha} \))	Sale Rep
EM 102:9 AM 1300	Date	
Post Office Box 128 Highway 65 North	☐ No Co-op ☐ Simulcast	Length
Marshall, Missouri 65340	YES Co-op AM Only	. 30 sec
Devices to congress	RAB Script FM Only	☐ 60 sec
	Co-op for	☐ 15 sec
- Customer Address No. 1	February Boses of the	File No.

1: 000 0: 0:		
Customar Address No. 1	Frederal Representative	File No.
Customer Address No. 2	Package Price	
City State Zip	Description	636
Contact Report Decles	Pulhicul	
Agency		
Phone No O CCC		

											SCH	IED	ULIN	1G							
	Sta	art D	ate	Di	ay	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	E	nd D	ate	Da
	9	18	ن2	ſ-	•	ર્કે-લ્						١			12-	1	12	G	18	2.1	12
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CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
1, Kyan Derks	, hereby request station time as follows:
	, , ,
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE
	e or local candidate
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Authorized committee: Authorized committee: Authorized committee: Authorized committee:	
Authorized committee: Deles Per Congress	
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	
Candidate's political party: Tep-bllca-	
Office sought (no acronyms or abbreviations):	The state of the s
Federal Representative	
Date of election: $11 - 3 - 2c$	General Primary
Treasurer of candidate's authorized committee:	
Liz Cutis	
The section of the sec	
The undersigned represents that: (1) the payment for the broadcast time requested has been fur	reciple and hard for and a second broad hards
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	·
(2) this station is authorized to announce the time as paid for b	·
(3) this station has disclosed its political advertising policies, inc	· · · · · · · · · · · · · · · · · · ·
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature: Ryn Denles Name: Ryan Denles	Signature:
Name: Ryan Deles	Name: Pote- Hollaha-ah
Date of Request to Purchase Ad Time: ぐんしょ	Date of Station Agreement to Sell Time: タール・フェ

X

the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.												
Candidate/Authorized Cor	nmittee/Agency											
Signature:	Denh											
Name: 12 yar Decks												
Date: 9-16-20												
	TO BE COMPLETED BY STATION ONLY											
Ad submitted to Station? Yes No												
Date ad received: 9-16-20												
Fodoral condidate contification signed (above)												
Federal candidate certification	signed (above): Yes	No N/A										
Disposition:												
Accepted												
Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*												
Rejected – provide reason (optional):												
	(1)											
*I Inload partially accorded for												
Opioad partially accepted for	m, then promptly upload updated final for	m when complete.										
Date and nature of follow-ups,	if any (e.g., insufficient sponsor ID tag):											
Contract #:	Station Call Letters:	Date Received/Requested:										
Est. #:	Station Location:	Run Start and End Dates:										
Upload order, this form and inv	oice (or traffic system print-out) or other d	ocuments reflecting this transaction to the O										
use this space to document scl	nedule of time purchased, when spots actu	ally aired, the rates charged and the classes										
I Dairiasea oi dilacii sebalgiei/	on station will not upload the actual times strough that information immediately should	spots aired until an invoice is generated, the I be placed in the "Terms and Disclosures" fo										
of a contact person who can puthe OPIF.	ovide that information infinediately should											



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

Order # 40453 Date Entered 09/14/2020 Sales Person

Billing Cycle Calendal Conflict 1 Political

Conflict 1 Political
Product CONTRACT #4387787 ORDER #3176725

Date Range 09/16/2020 - 09/22/2020 CoOp No

Comment CONTRACT #4387787 ORDER #3176725

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qtv	Total
1		09/16/2020-09/22/2020	08:00:00-12:00:00	01:00	2,2,2,2,2,0,0	All Week		50.00	10	500.00
2	KMMO-FM	09/16/2020-09/22/2020	13:00:00-18:00:00	01:00	2,2,2,2,0,0	All Week	3	50.00	10	500.00
						Su	btotal		T	1000.00
						Ag	ency Commis	ssion		300.00
						To	al			700.00
Proi	ected Billing									
-	tember						Cour	it Gi	oss	Total
Ceb	rembel					2020	2	0 1000	0.00	700.00
							2	1000	0.00	700.00

Customer	=	
Customer	_ Sales Person	

STATION: KMMO-AM ORDER#: 3176725 DATE: 09/14/2020

MARKET: UM - Marshall, MO **AMOUNT:** \$1,000.00 AGENCY: MEDIA FINANCIAL SERVICES REP: Regional Reps Non-Rep SPOTS: 20

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: **CONTRACT # FOR INVOICING 4387787**

ADVERTISER: Uniting Missouri AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES **AGY EST: 1360** Invoices@MediaFinancial.com

PRODUCT: Est 1360 Issue Wed 9/16-Tues 9/22

09-16-2020 TO 9/22/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 50+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 09/14/2020 09:54

COMMENTS

FLIGHT:

09/14/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1 9/16/2020 To 9/16/2020 **TOT \$200.00 TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	7:00PM	60	9/16/2020	9/16/2020	4	\$50	\$200

DAY#2 9/17/2020 To 9/17/2020 **TOT \$200.00 TOTAL SPOTS 4**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	9/17/2020	9/17/2020	4	\$50	\$200

9/18/2020 To 9/18/2020 DAY#3 **TOT \$200.00 TOTAL SPOTS 4**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	9/18/2020	9/18/2020	4	\$50	\$200 Page 1 of 2

STATION:

KMMO-AM

ORDER#: 3176725

DATE:

09/14/2020

MARKET: REP:

UM - Marshall, MO

AMOUNT: \$1,000.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

MOD:

SPOTS:

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4387787

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

AGY EST: 1360

Est 1360 Issue Wed 9/16-Tues

Invoices@MediaFinancial.com

FLIGHT:

9/22

09-16-2020 TO 9/22/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/14/2020 09:54

DAY#6

9/21/2020 To 9/21/2020

TOT \$200.00

TOTAL SPOTS 4

МС	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	9/21/2020	9/21/2020	4	\$50	\$200

DAY#	#7		9/22/2020 To 9/	22/2020				TOT \$200.00)	TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T	6:00AM	7:00PM	60	9/22/2020	9/22/2020	4	\$50	\$200	

TOTAL	Sep		·						Total
SPOT	20				- A				20
CASH	1,000.00								1,000.00
TOTAL	1,000.00								1,000.00

, Pinpoint Media	_, hereby request station time as fo	llows: See Order for proposed								
schedule and charges. See Invo	ice for actual schedule and charges.									
Check one:										
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.										
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates								
ALL QUE	STIONS/BLOCKS MUST BE COM	/IPLETED								
tation time requested by:										
gency name: Pinpoint Media										
ddress: 4501 Ford Ave #1109 Alexandria	, VA 22302									
ontact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv								
lame of advertiser/sponsor (list entity's ommittees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission (for federal								
lame: Uniting Missouri										
ddress: PO Box 444 Farmington, MO 636	40									
Contact: bhn Hancock	Phone number:	Email:								
tation is authorized to announce the t	time as paid for by such person or entity.									
overning group(s) of the advertiser/sp	ers of the executive committee and the boonsor (Use separate page if necessary.): presents that those listed above are the only tors or other governing group(s).									
ad refers to a federal candidate(s) or	federal election, list ALL of the following	: X N/A								
lame(s) of every candidate referred to	Joe Biden									
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations): Pre	sident								
Pate of election: Nov	v 3 2020									
Clearly identify EVERY political matter d (no acronyms); use separate page if	of national importance referred to in the f necessary: Tax Increase Regulations defunding police	e N/A								

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.							
The advertiser/sponsor agrees to indemnify and hold harmless attorney's fees, which may arise from the broadcast of the abo ad(s), the advertiser/sponsor also agrees to prepare a script, tr log deadlines outlined in the station's disclosure statement.	ve-requested advertisement(s). For the above-requested						
Advertiser/Sponsor	Station Representative						
Signature: WVCL	Signature: /						
Name: Heredith Morta	Name: Poh Hollabe						
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: ターノリマン						
TO BE COMPLETED	BY STATION ONLY						
Ad submitted to station? Yes No	Date ad received: チールーと						
Note: Must have separate PB-19 forms for each version of							
If only one officer, executive committee member or directo in writing if there are any other officers, executive committed update this form if additional officers, members or directors.	ee members or directors, maintain records of inquiry and						
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine Rejected – provide reason: *Upload partially accepted form, then promptly upload update							
Date and nature of follow-ups, if any:							
Contract #: Station Call Letters:	Date Received/Requested:						
Est. #: \(\frac{360}{Mr_2 \lambda 11} \)	Run Start and End Dates:						
For national issue ads only (not required for state/local is	ssue ads):						
Upload order, this disclosure form and invoice (or traffic systo the OPIF or use this space to document schedule of time and the classes of time purchased (including date, time, claattach separately. If station will not upload the actual times contact person who can provide that information immediatin the OPIF.	stem print-out) or other material reflecting this transaction e purchased, when spots actually aired, the rates charged iss of time and reasons for any make-goods or rebates) or spots aired until an invoice is generated, the name of a						

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

Order# Date Entered

40369 09/08/2020

Sales Person

Comment

Calendar Political

Billing Cycle Conflict 1 Product

CONTRACT #4387241 ORDER #3176447

Date Range 09/09/2020 - 09/15/2020 CoOp

No

CONTRACT #4387241 ORDER #3176447

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1				01:00	2,2,2,2,0,0	All Weeks		50.00	10	500.00
2	KMMO-FM	09/09/2020-09/15/2020	13:00:00-18:00:00	01:00	2,2,2,2,2,0,0	All Weeks		50.00	10	500.00
						Sub	total		T	1000.00
						Age	ncy Commis	sion		300.00
						Tota	al			700.00
Proi	ected Billing									
	tember						Count	Gr	oss	Total
Coch	rember					2020	20	1000	.00	700.00
							20	1000	.00	700.00

Customer	Sales Person

STATION: KMMO-AM

UM - Marshall, MO

ORDER#: 3176447

20

DATE:

09/04/2020

MARKET:

Regional Reps Non-Rep

AMOUNT: \$1,000.00

AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

REP: MOD:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA**

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SPOTS:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4387241

ADVERTISER: PRODUCT:

Uniting Missouri

AGY PRD: Est 1359 Issue Wed 9/9-Tues 9/15 AGY EST: 1359 INVOICE: MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

FLIGHT:

09-09-2020 TO 9/15/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 50+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/04/2020 10:09

COMMENTS

09/04/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1			9/9/2020 To 9/9	9/2020				TOT \$200.00)	TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOT	

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	7:00PM	60	9/9/2020	9/9/2020	4	\$50	\$200	

DAY#2 9/10/2020 To 9/10/2020 TOT \$200.00 **TOTAL SPOTS 4**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	9/10/2020	9/10/2020	4	\$50	\$200

DAY#3	9/11/2020 To 9/11/2020	TOT \$200.00	TOTAL SPOTS 4
	3/11/2020 10 3/11/2020	101 9200.00	IUIAL SPUIS 4

MC	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	9/11/2020	9/11/2020	4	\$50	\$200

STATION:

KMMO-AM

ORDER#: 3176447

DATE:

09/04/2020

MARKET: REP:

UM - Marshall, MO

AMOUNT: \$1,000.00

AGENCY:

MEDIA FINANCIAL SERVICES

MOD:

Regional Reps Non-Rep

SPOTS:

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last: **PHILADELPHIA**

SLS PH: 216 535 3967

20

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4387241

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1359 Issue Wed 9/9-Tues 9/15 AGY EST: 1359

Invoices@MediaFinancial.com

FLIGHT:

09-09-2020 TO 9/15/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/04/2020 10:09

DAY#6

9/14/2020 To 9/14/2020

TOT \$200.00 TOTAL SPOTS 4

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	9/14/2020	9/14/2020	4	\$50	\$200

DAY#7 9/15/2020 To 9/15/2020 **TOT \$200.00 TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	7:00PM	60	9/15/2020	9/15/2020	4	\$50	\$200

TOTAL	Sep								Total
SPOT	20				:	:			20
CASH	1,000.00								1,000.00
TOTAL	1,000.00								1,000.00

Pinpoint Media	, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	pice for actual schedule and charges	•
Check one:		
(1) a legally qualified candidat issue of public importance (e.g subject of controversy or discu		al office; (3) a national legislative or (4) a political issue that is the
Ad does NOT communicate a only to a state or local issue).	a message relating to any political matter of	national importance (e.g., relates
ALLOU	ESTIONS/BLOCKS MUST BE COI	MPLETED
Station time requested by:		
Agency name: Pinpoint Media		
Address: 4501 Ford Ave #1109 Alexandria	a, VA 22302	
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entity committees) with no acronyms; name r	's full legal name as disclosed to the Fede must match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Uniting Missouri		
Address: PO Box 444 Farmington, MO 63	640	
Contact: John Hancock	Phone number:	Email:
Station is authorized to announce the	time as paid for by such person or entity	
governing group(s) of the advertiser/s Tom Burcham bhn Hancock Charlotte Boyer. Namaifer Toppus	pers of the executive committee and the ponsor (Use separate page if necessary.): presents that those listed above are the ontons or other governing group(s).	
If ad refers to a federal candidate(s) or	r federal election, list ALL of the following	g: X N/A
Name(s) of every candidate referred to	o: Joe Biden	
Office(s) sought by such candidate(s) ((no acronyms or abbreviations): Pre	esident
Date of election: No	ov 3 2020	
Clearly identify EVERY political matte ad (no acronyms); use separate page i	r of national importance referred to in th if necessary: Tax Increase Regulations defunding police	ne N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Station Representative Advertiser/Sponsor Signature: Signature: Name: Name: Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: TO BE COMPLETED BY STATION ONLY Date ad received: -No Ad submitted to station? Yes Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Station Call Letters: Date Received/Requested: Contract #:--76447 9-4-20 16 march Run Start and End Dates: Station Location: Est. #: For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

I, Pinpoint Media, hereby request station time as follows: See Order for proposed								
schedule and charges. See Invo	pice for actual schedule and charges		er for proposed					
Check one:	J							
issue of public importance (e.g. subject of controversy or discu	e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); o ussion at the national level. message relating to any political matter of	al office; (3) a nation or (4) a political issue	nal legislative e that is the					
only to a state or local issue).			** (**.g., ***.docs					
ALCUE	STIONS/BLOCKS MUST BE CON	MPLEMED:						
Station time requested by:								
Agency name: Pinpoint Media	of actions and the control of the co	t MF 8 (6) Flore, com ste con y (Material public Edwards chartery com top day transitive Mytholologica and	politikaning and a manager base field and an entrance in the second of the second and the second of the second and the second					
Address: 4501 Ford Avenue #1109 Alexand	dria, VA 22302	A MANTEN AND ENTERNATION (THINK METERS) A horse or while an extended to precompaging up to you	amining a same a same ang at manang transit to the same and the same and the same and the same and the same and					
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@	pinpoint-media.tv					
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Comm	nission [for federal					
Name: Uniting Missouri	alkan elikundurilishin qirasi bilan istikasi (oʻn kuru), andaminin aran ilang rapreting dani tekshirilgi qoʻlung meneriya u ked	in. Pri laku fi halaf kash kash nifah migan ya kalawan aran jakasa kumakuan Jaray moas sa	MEMO PARTICIPATION AND PROPERTY OF PROPERTY OF THE LARRY MEMORY AND A CONTRACT OF THE PROPERTY					
Address: PO Box 444 Farmington, MO 636	40	reach and communication of the	i filologia e i filologia (control filologia di control di debbanda e il particologia del propositi del proposi					
Contact: Tom Burcham	Phone number:	Email:	والرقاب والمستوافرة والمستقدم والمستقدم والمستقدم والمستقدم والمستقدم والمستقدم والمستقدم والمستقدم					
Station is authorized to announce the ti	me as paid for by such person or entity.	Tananari z et no 1 metablishe dan dari dari metablishe Angula persanakan mendelak mendelak mendelak mendelak m	Marine and marine grant and an extensive and anti-marine and and a similar by the day of the first of the first of the second of					
List ALL chief executive officers, member governing group(s) of the advertiser/sports Tom Burcham John Hancock Charlotte Boyer Jennifer Topins	ers of the executive committee and the boonsor (Use separate page if necessary.):	oard of directors	or other					
By signing below, advertiser/sponsor represecutive committee and board of directors	esents that those listed above are the only ors or other governing group(s).	executive officers,	, members of the					
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	[N/A					
Name(s) of every candidate referred to:	The state of the s	ik i saga sama kana ing sali ing ing pinggang naggapapan samasa kana ing ingga	mbagifi sada II. Sama jabo saonga ada ci mgay iyiniyi yili mg					
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations):	erre (z. a. % októ v št. naký, z. a. akvzade úza zvzené a a a	Namen and American and Conference of the Section of Section 2015 and Section 2015 and Section 2015 and Section 2015					
Date of election:	ember on angles of a fig. (in the first of the second contract of the first of the	N (CE 1015) 1990 Navida Selection (Central Association (CE 10) Library (CE 1015) (CE 1015) (CE 1015) (CE 1015)	wagandii ya wa ka ka ka ka ka ka da dara nafaranana wa waka ka					
Clearly identify EVERY political matter of ad (no acronyms); use separate page if recrime, Defund Police			N/A					

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representative Digitally signed by Meredith L Morton Date: 2020.02.20 12:43:14 -05'00' Signature: Meredith L Morton Signature: Name: Meredith Morton Name: Date of Request to Purchase Ad Time: 9.2.20 Date of Station Agreement to Sell Time: 8/3/120 YANO KONKAR WE DESTELLING BE BON Ad submitted to station? No Date ad received: _ Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Contract #: Station Call Letters: Date Received/Requested: Kmmo Est. #: Station Location: Marshall MO ebe ausst leocharte ach beaupear only (include aussi lenoten ac Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction

to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIE



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

Order# 40334 Date Entered

09/01/2020

Sales Person Billing Cycle

Conflict 1

Comment

Product

Calendar Political

CONTRACT #4386851 ORDER #3176241

Date Range 09/02/2020 - 09/08/2020 CoOp

No

CONTRACT #4386851 ORDER #3176241

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qtv	Total
1	KMMO-FM	00,0E,E0E0		01:00	2,2,2,2,2,0,0	All Weeks		50.00	10	500.00
2	KMMO-FM	09/02/2020-09/08/2020	13:00:00-18:00:00		2,2,2,2,0,0	All Weeks		50.00	10	500.00
						Sub	total	····	T	1000.00
						Age	ncy Commis	sion		300.00
						Tota	al			700.00
	ected Billing						Cour	t G	oss	Total
Sep	tember					2020	2	-		700.00
							20	1000	0.00	700.00

Customer	Sales Person	

STATION:

KMMO-AM

ORDER#: 3176241

DATE:

08/31/2020

MARKET: REP:

UM - Marshall, MO

AMOUNT: \$1,000.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 20

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last: **PHILADELPHIA**

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4386851

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1354 Issue Wed 9/2-Tues 9/8 AGY EST: 1354

Invoices@MediaFinancial.com

FLIGHT:

09-02-2020 TO 9/8/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/31/2020 11:35

SEC. DEMO:

DAY	#6		9/7/2020 To 9/7	/2020				TOT \$200.00		TOTAL SPOTS 4	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	9/7/2020	9/7/2020	4	\$50	\$200

DAY#7 9/8/2020 To 9/8/2020						TOT \$200.00			TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	7:00PM	60	9/8/2020	9/8/2020	4	\$50	\$200

TOTAL	Sep								Total
SPOT	20		 	*****				 *****	20
CASH	1,000.00								1,000.00
TOTAL	1,000.00						 		1,000.00

STATION:

KMMO-AM

ORDER#: 3176241

DATE:

08/31/2020

MARKET: REP:

Regional Reps Non-Rep

AMOUNT: \$1,000.00 SPOTS: 20

AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

UM - Marshall, MO

SALES OFFICE: **PHILADELPHIA** SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4386851

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1354 Issue Wed 9/2-Tues 9/8 AGY EST: 1354

Invoices@MediaFinancial.com

FLIGHT:

09-02-2020 TO 9/8/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/31/2020 11:35

COMMENTS

08/31/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1 9/2/2020 To 9/2/2020	TOT \$200.00	TOTAL SPOTS 4
----------------------------	--------------	----------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	9/2/2020	9/2/2020	4	\$50	\$200

DAY#2 9/3/2020 To 9/3/2020 **TOT \$200.00 TOTAL SPOTS 4**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		Т	6:00AM	7:00PM	60	9/3/2020	9/3/2020	4	\$50	\$200

DAY#3 9/4/2020 To 9/4/2020							TOT \$200.00)	TOTAL SP	OTS 4	
MC	IN	SPT TYP	DAYS	START	END	LEN	START	STOP	SD/DV	DATE	TO

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	9/4/2020	9/4/2020	4	\$50	\$200

I, Pinpoint Media	_, hereby request station time as fo	llows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	
Check one:		
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu		l office; (3) a national legislative or (4) a political issue that is the
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE COM	NPLETED
Station time requested by:		
Agency name: Pinpoint Media		
Address: 4501 Ford Ave #1109 Alexandria	, VA 22302	
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entity's committees] with no acronyms; name n	s full legal name as disclosed to the Fedenust match the sponsorship ID in ad):	ral Election Commission (for federal
Name: Uniting Missouri		
Address: PO Box 444 Farmington, MO 636	340	
Contact: John Hancock	Phone number:	Email:
Station is authorized to announce the t	time as paid for by such person or entity.	
List ALL chief executive officers, memb governing group(s) of the advertiser/sp	ers of the executive committee and the consor (Use separate page if necessary.):	board of directors or other
Tom Burcham		
John Hancock		
John Hancock Charlotte Boyer. Lennifer Toppus		
Lennifer Joppus		h
by signing below, advertiser/sponsor rep executive committee and board of direct	presents that those listed above are the on tors or other governing group(s).	y executive officers, members of the
f ad refers to a federal candidate(s) or	federal election, list ALL of the following	g: X N/A
Name(s) of every candidate referred to	: Joe Biden	
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations): Pre	esident
Date of election: No	v 3 2020	
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the frecessary: Tax Increase Regulations defunding police	ne N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Station Representative Advertiser/Sponsor Signature: Signature: Name: Name: Date of Station Agreement to Sell Time: 🚀 🖫 💫 Date of Request to Purchase Ad Time: TO BE COMPLETED BY STATION ONLY Date ad received: -No Ad submitted to station? Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Date Received/Requested: Station Call Letters: Contract #: 8-31-20 & mound Station Location: Run Start and End Dates: Est. #: 1-1 Fusher شلن For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or

attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.



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

Order# 40243 Date Entered 08/25/2020

Sales Person Billing Cycle

Calendar Political

Conflict 1 Product

Date Range CoOp

Comment

CONTRACT #4386413 ORDER #3176013 08/26/2020 - 09/01/2020

No

CONTRACT #4386413 ORDER #3176013

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

	Station	Date Range	Time Range	Len	Schedule	Repea	ed Comment	Rate	Qtv	Total
1	KMMO-FM	08/26/2020-09/01/2020	08:00:00-12:00:00	01:00	2,2,2,2,0,0	All We	eks	50.00	10	500.00
2	KMMO-FM	08/26/2020-09/01/2020	13:00:00-18:00:00	01:00	2,2,2,2,0,0	All We	eks	50.00	10	500.00
							Subtotal			1000.00
						[Agency Commis	sion		300.00
						[Γotal	***************************************		700.00
Pro	ected Billing						Coun			T-4-1

Projected Billing		Count	Gross	Total
August	2020	16	800.00	560.00
September	2020	4	200.00	140.00
		20	1000.00	700.00

Customer Sales	es Person
----------------	-----------

STATION: MARKET:

KMMO-AM

ORDER#: 3176013

DATE:

08/24/2020

REP:

AMOUNT: \$1,000.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 20

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

UM - Marshall, MO

SALES OFFICE:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4386413

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1337 Issue Wed 8/26-Tues 9/1 AGY EST: 1337

Invoices@MediaFinancial.com

FLIGHT:

08-26-2020 TO 9/1/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/24/2020 09:10

COMMENTS

08/24/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY	‡1		8/26/2020 To 8/	26/2020				TOT \$200.00			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		W	6:00AM	7:00PM	60	8/26/2020	8/26/2020	4	\$50	\$200		

DAY	FZ		8/27/2020 To 8/	27/2020				TOT \$200.00)	TOTAL SP	OTS 4
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	8/27/2020	8/27/2020	4	\$50	\$200

DAY	#3		8/28/2020 To 8		TOT \$200.00			OTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	8/28/2020	8/28/2020	4	\$50	\$200

STATION: MARKET:

KMMO-AM

ORDER#: 3176013 **AMOUNT:** \$1,000.00 DATE:

08/24/2020

REP:

AGENCY:

MEDIA FINANCIAL SERVICES

MOD:

Regional Reps Non-Rep

SPOTS: 20

Invoices@MediaFinancial.com

Stn Ver: 1 Last:

UM - Marshall, MO

SALES OFFICE: **PHILADELPHIA**

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4386413

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1337 Issue Wed 8/26-Tues 9/1 AGY EST: 1337

Invoices@MediaFinancial.com

FLIGHT:

08-26-2020 TO 9/1/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/24/2020 09:10

DAY#6

8/31/2020 To 8/31/2020

TOT \$200.00

TOTAL SPOTS 4

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	8/31/2020	8/31/2020	4	\$50	\$200

DAY#7

9/1/2020 To 9/1/2020

TOT \$200.00

TOTAL SPOTS 4

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	7:00PM	60	9/1/2020	9/1/2020	4	\$50	\$200

TOTAL

SPOT

CASH

TOTAL

Aug	Sep							Total
12	8							20
600.00	400.00							1,000.00
600.00	400.00							1,000.00

, Pinpoint Media	_, hereby request station time as fo	llows: See Order for proposed							
schedule and charges. See Invoice for actual schedule and charges.									
Check one:									
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.									
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates							
ALL QUE	STIONS/BLOCKS MUST BE COM	MPLETED							
Station time requested by:									
Agency name: Pinpoint Media									
Address: 4501 Ford Ave #1109 Alexandria	, VA 22302								
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv							
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fedenust match the sponsorship ID in ad):	eral Election Commission (for federal							
Name: Uniting Missouri									
Address: PO Box 444 Farmington, MO 636	140								
Contact: bhn Hancock	Phone number:	Email:							
Station is authorized to announce the t	time as paid for by such person or entity								
List ALL chief executive officers, membroverning group(s) of the advertiser/sp Tom Burcham John Hancock Charlotte Boyer Lennifer Toppus By signing below, advertiser/sponsor rep executive committee and board of direct	ers of the executive committee and the consor (Use separate page if necessary.): oresents that those listed above are the ontors or other governing group(s).								
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	g: X N/A							
Name(s) of every candidate referred to	: Joe Biden								
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations): Pre	esident							
Date of election: Nov	v 3 2020								
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the f necessary: Tax Increase Regulations defunding police	ne N/A							

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Station Representative Advertiser/Sponsor Signature: Signature: Name: Name: Date of Station Agreement to Sell Time: をとりし Date of Request to Purchase Ad Time: TO BE COMPLETED BY STATION ONLY 8-15-20 Date ad received: __ No Yes Ad submitted to station? Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Date Received/Requested: Station Call Letters: Contract #: Kmm 8-24-20 Run Start and End Dates: Station Location: Est. #: Monhall Mis For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a

contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder

in the OPIF.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Pinpoint Media	_, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	3.
Check one:		
(1) a legally qualified candidate	e relating to any political matter of national e for federal office; (2) an election to federal , health care legislation, IRS tax code, etc.); of ssion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter o	f national importance (e.g., relates
ALL QUE	ESTIONS/BLOCKS MUST BE COI	MPLETED
Station time requested by:		
Agency name: Pinpoint Media		
Address: 4501 Ford Ave #1109 Alexandria	, VA 22302	
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entity' committees) with no acronyms; name n	s full legal name as disclosed to the Fedenust match the sponsorship ID in ad):	eral Election Commission (for federal
Name: Uniting Missouri		
Address: PO Box 444 Farmington, MO 636	640	
Contact: John Hancock	Phone number:	Email: jhancock@hancockprouty.com
Station is authorized to announce the t	time as paid for by such person or entity.	
governing group(s) of the advertiser/sp Tom Burcham John Hancock Charlotte Bayer Jennifer Tapins	ers of the executive committee and the loonsor (Use separate page if necessary.): bresents that those listed above are the onless or other governing group(s).	
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	: √ N/A
Name(s) of every candidate referred to	:	
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	e √ N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representátive Noce Signature: Signature: Name: Meredith Morton Name: Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: TO BE COMPLETED BY STATION ONLY Ad submitted to station? No Yes Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Date Received/Requested: Station/Call Letters: Contract #: -MWC Run Start and End, Dates: Est. #: Mi For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.



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

Order# 40190 Date Entered 08/17/2020 Sales Person

Billing Cycle

Calendar Conflict 1 Political

Product CONTRACT #4385954 ORDER #3175678 Date Range

08/19/2020 - 08/25/2020

CoOp No Comment

CONTRACT #4385954 ORDER #3175678

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

	Station	Date Range	Time Range	Len	Schedule	Repea	ited	Comment	Rate	Qtv	Total
1	KMMO-FM	08/19/2020-08/25/2020	08:00:00-12:00:00	01:00	2,2,2,2,2,0,0	All We	eks	i	50.00	10	500.00
2	KMMO-FM	08/19/2020-08/25/2020	13:00:00-18:00:00	01:00	2,2,2,2,0,0	All We	eks		50.00	10	500.00
							Subt	otal			1000.00
							Agei	ncy Commiss	sion		300.00
							Tota	ı			700.00
Droi	ected Billing										
A.10								Count	Gr	oss	Total

Projected Billing		Count	Gross	Total
August	2020	20	1000.00	700.00
		20	1000.00	700.00

Customer	Colon Dorona
Customer	Sales Person

on particular stations on the basis of race, gender, national origin, or ancestry.

STATION:

KMMO-AM

ORDER#: 3175678

DATE:

08/17/2020

MARKET: REP:

AMOUNT: \$1,000.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 20

MOD:

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last:

UM - Marshall, MO

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON: SLS EMAIL:

Linley Grande

SLS FAX: N/A

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4385954

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1336 Issue Wed 8/19-Tues

AGY EST: 1336

Invoices@MediaFinancial.com

FLIGHT:

8/25

08-19-2020 TO 8/25/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/17/2020 10:39

COMMENTS

08/17/2020: New URGENT order. New copy will be sent for this estimate tomorrow 8/18. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY	DAY#1 8/19/2020 To 8/19/2020							TOT \$200.00	00 TOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	7:00PM	60	8/19/2020	8/19/2020	4	\$50	\$200	

DAY	DAY#2 8/20/2020 To 8/20/2020							TOT \$200.00	TOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		T	6:00AM	7:00PM	60	8/20/2020	8/20/2020	4	\$50	\$200	

DAY#3 8/21/2020 To 8/21/2020							TOT \$200.00	TOT \$200.00		OTS 4	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	8/21/2020	8/21/2020	4	\$50	\$200

STATION: MARKET:

KMMO-AM

UM - Marshall, MO

ORDER#: 3175678 **AMOUNT:** \$1,000.00

DATE:

08/17/2020

REP:

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS:

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA**

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4385954

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1336 Issue Wed 8/19-Tues

8/25

AGY EST: 1336

Invoices@MediaFinancial.com

FLIGHT:

08-19-2020 TO 8/25/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/17/2020 10:39

DAY#6 8/24/2020 To 8/24/2020							TOT \$200.00)	TOTAL SP	OTS 4	
MC	IN	SPT TYP	DAYS	START	END	LEN	START	STOD	SD/DV	DATE	TO

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	8/24/2020	8/24/2020	4	\$50	\$200

DAY#	ŧ7	8/25/2020 To 8/25/2020						TOT \$200.00	TOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL	
	1		.T	6:00AM	7:00PM	60	8/25/2020	8/25/2020	4	\$50	\$200	

TOTAL	Aug							Total
SPOT	20				 			20
CASH	1,000.00							1,000.00
TOTAL	1,000.00							1,000.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Pinpoint Media	, hereby request station time as	follows: See Order for proposed
schedule and charges. See Inv	oice for actual schedule and charge	
Check one:		
(1) a legally qualified candida issue of public importance (e.c. subject of controversy or disc.	ge relating to any political matter of nationa te for federal office; (2) an election to fede g., health care legislation, IRS tax code, etc.); cussion at the national level. a message relating to any political matter	eral office; (3) a national legislative; ; or (4) a political issue that is the
only to a state or local issue).		
ALL QU	ESTIONS/BLOCKS MUST BE CO	DMPLETED
Station time requested by:		
Agency name: Pinpoint Media		
Address: 4501 Ford Ave #1109 Alexandri	ia, VA 22302	
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entity committees) with no acronyms; name	y's full legal name as disclosed to the Fe must match the sponsorship ID in ad):	deral Election Commission (for federal
Name: Uniting Missouri		
Address: PO Box 444 Farmington, MO 63	3640	
Contact: John Hancock	Phone number:	Email:
Station is authorized to announce the	time as paid for by such person or enti-	ty.
governing group(s) of the advertiser/s	bers of the executive committee and the sponsor (Use separate page if necessary, spresents that those listed above are the octors or other governing group(s).	.):
If ad refers to a federal candidate(s) or	r federal election, list ALL of the followi	ng: X N/A
Name(s) of every candidate referred t	:o: Joe Biden	
Office(s) sought by such candidate(s)	(no acronyms or abbreviations): Pı	resident
Date of election: No	ov 3 2020	
Clearly identify EVERY political matte ad (no acronyms); use separate page	er of national importance referred to in if necessary: Tax Increase Regulations defunding police	the N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Station Representative Advertiser/Sponsor Signature: Signature: Name: Name: Date of Station Agreement to Sell Time: とつから Date of Request to Purchase Ad Time: 8 17-20 TO BE COMPLETED BY STATION ONLY 1 No Date ad received: Ad submitted to station? Yes Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Station Call Letters: Date Received/Requested: Contract #: 8-17-23 KMMO Station Location: Run Start and End Dates: Est. #: Mushall Mc 8/14/20 - 8/25/20 For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.



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

Order # Date Entered 40130 08/11/2020

Sales Person

Billing Cycle Calendar Conflict 1 Political

Product CC Date Range 08

CONTRACT #4385669 ORDER #3175556 08/12/2020 - 08/18/2020

CoOp No Comment CO

CONTRACT #4385669 ORDER #3175556

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1				01:00	2,2,2,2,0,0	All Weeks	•	50.00	10	500.00
2	KMMO-FM	08/12/2020-08/18/2020	13:00:00-18:00:00	01:00	2,2,2,2,0,0	All Weeks	•	50.00	10	500.00
						Sul	ototal			1000.00
						Age	ency Commis	sion		300.00
						Tot	al			700.00

Projected Billing		Count	Gross	Total
August	2020	20	1000.00	700.00
		20	1000.00	700.00

Customer	Sales	Person	

on particular stations on the basis of race, gender, national origin, or ancestry.

STATION:

KMMO-AM

ORDER#: 3175556

DATE:

08/11/2020

REP:

UM - Marshall, MO

AMOUNT: \$1,000.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

MOD:

SPOTS: 20

MARKET:

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last: **PHILADELPHIA**

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4385669

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

TOTAL SPOTS 4

TOTAL CHOTO

PRODUCT:

Est 1334 Issue Wed 8/12-Tues

8/12/2020 To 8/12/2020

RIANIZOZO TA RIANIZOZO

AGY EST: 1334

Invoices@MediaFinancial.com

8/18

FLIGHT:

08-12-2020 TO 8/18/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 50+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 08/11/2020 09:29

TOT \$200 DO

TOT COOR OF

SEC. DEMO:

COMMENTS

DAY#1

DAV#3

08/11/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

			0/ 12/2020 10 0/	12/2020				101 \$200.00	,	101AL SP015 4	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	7:00PM	60	8/12/2020	8/12/2020	4	\$50	\$200

DAY	#2		8/13/2020 To 8	8/13/2020 To 8/13/2020					ŀ	TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	8/13/2020	8/13/2020	4	\$50	\$200

DAIR	7.5		0/14/2020 10	5/14/2020 10 6/14/2020					101 \$200.00		0154
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	8/14/2020	8/14/2020	4	\$50	\$200

STATION:

KMMO-AM

ORDER#: 3175556

DATE:

08/11/2020

MARKET: REP:

UM - Marshall, MO

AMOUNT: \$1,000.00

AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

MOD:

Regional Reps Non-Rep

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SPOTS: 20

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4385669

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1334 Issue Wed 8/12-Tues

AGY EST: 1334

Invoices@MediaFinancial.com

8/18

FLIGHT:

08-12-2020 TO 8/18/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 50+

[X]Cash []Trade

LAST SENT: 08/11/2020 09:29

SEC. DEMO:

SPOT TYPE:

DAY#6 8/17/2020 To 8/17/2020 **TOT \$200.00 TOTAL SPOTS 4**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	8/17/2020	8/17/2020	4	\$50	\$200

DAY#7 8/18/2020 To 8/18/2020 **TOT \$200.00 TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	7:00PM	60	8/18/2020	8/18/2020	4	\$50	\$200

TOTAL Aug Total SPOT 20 20 1,000.00 CASH 1,000.00 1,000.00 **TOTAL** 1,000.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Pinpoint Media	_, hereby request station time as fo	llows: See Order for proposed						
schedule and charges. See Invo	ice for actual schedule and charges.							
Check one:								
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu	relating to any political matter of national is for federal office; (2) an election to federal health care legislation, IRS tax code, etc.); of ssion at the national level. message relating to any political matter of	l office; (3) a national legislative r (4) a political issue that is the						
	STIONS/BLOCKS MUST BE COM	1PLETED						
Station time requested by:								
Agency name: Pinpoint Media								
Address: 4501 Ford Ave #1109 Alexandria,								
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv						
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission (for federal						
Name: Uniting Missouri								
Address: PO Box 444 Farmington, MO 63640								
Contact: bhn Hancock	Phone number:	Email:						
Station is authorized to announce the t	ime as paid for by such person or entity.							
List ALL chief executive officers, member governing group(s) of the advertiser/sp Tom Burcham John Hancock Charlo He Boyer. Lenni fer Johns By signing below, advertiser/sponsor represecutive committee and board of direct	resents that those listed above are the only							
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	: X N/A						
Name(s) of every candidate referred to	: Joe Biden							
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): Pre	sident						
Date of election: Nov	/ 3 2020							
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary: Tax Increase Regulations defunding police	e N/A						

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Station Representative Advertiser/Sponsor Signature: Signature: Name: Name: Date of Station Agreement to Sell Time: (2011) 20 Date of Request to Purchase Ad Time: TO BE COMPLETED BY STATION ONLY Date ad received: -Ad submitted to station? No Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Contract #: Date Received/Requested: Station Call Letters: CS -11-3 KHANO

For national issue ads only (not required for state/local issue ads):

Est. #:

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Run Start and End Dates:

Station Location:

Mushan mo



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

Order# 40056 08/04/2020 Date Entered Sales Person Peter Hollabaugh

Billing Cycle Calendar Conflict 1 Political

CONTRACT #4385303 ORDER #3175363

Product Date Range 08/05/2020 - 08/11/2020

CoOp No Comment

CONTRACT #4385303 ORDER #3175363

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KMMO-FM	08/05/2020-08/11/2020	08:00:00-12:00:00	01:00	2,2,2,2,2,0,0	All Weeks		50.00	10	500.00
2	KMMO-FM	08/05/2020-08/11/2020	13:00:00-18:00:00	01:00	2,2,2,2,0,0	All Weeks		50.00	10	500.00
						Sub	ototal			1000.00
						Age	ency Commiss	sion		300.00
						Tota	al			700.00
Pro	jected Billing						Count	Gr	oss	Total
Αυς	gust					2020	20	1000	0.00	700.00

August	2020	20	1000.00	700.00
		20	1000.00	700.00

Customer	Sales Person	
Customer	Sales Feisuri	



Invoice Date	Invoice#	Page #
8/3/20 - 8/8/20		1

NAMI Missouri	490-10-10	Contract # 18279	Terms Upon Receipt
•		Advertiser/Produ	cf
		NAMI Misson	ıri/NAMI Radio (18279)
V.		Salesperson	
Manager 1999		K. C. Dahl	

Station	Day, Date	Time	Len	Сору	Rate
Missourinet	Mo, 8/3/20	6:35AM	60	NAMI2008-LF01	\$643.45
				Medicaid Montage	
Missourinet	Mo, 8/3/20	5:30PM	60	NAMI2008-LF01	\$643.45
				Medicaid Montage	
Missourinet	Tu, 8/4/20	6:15AM	60	NAMI2008-LF01	\$643.45
				Medicaid Montage	
Missourinet	Tu, 8/4/20	11:30AM	60	NAMI2008-LF01	\$643.45
				Medicaid Montage	
Total Missourinet	4				\$2,573.80

Aired:





Invoice Date	Invoice#	Page #
8/3/20 - 8/8/20		1

StateNets Platinum		Contract # 18243	Terms Upon Receipt
		Advertiser/Produ	
		MISSOURIA	ANS FOR HEALTH CARE/Yes on Amen
1	, 1	Salesperson	
		* Statenets	

Station	Day, Date	Time	Len	Сору	Rate
Brownfield Missouri	Mo, 8/3/20	6:20AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Mo, 8/3/20	7:15AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Mo, 8/3/20	11:35AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Tu, 8/4/20	6:05AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Tu, 8/4/20	8:45AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Tu, 8/4/20	11:45AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Total Brownfield Missouri	6				\$3,708.00

Aired:





Invoice Date	Invoice #	Page #	
8/3/20 - 8/8/20		1	

StateNets Platinum		Contract# 18373	Terms Upon Receipt
		Advertiser/Produ	ıct
		Americans Fo	or Prosperity/AFP (18373)
1	,	Salesperson	
		* Statenets	

Station	Day, Date	Time	Len	Сору	Rate
Brownfield Missouri	Mo, 8/3/20	12:45PM	30	AFPMO0720RA Expansion Radio	\$618.00
Total Brownfield Missouri	1			Expansion Radio	\$618.00

Aired:





Invoice Date	Invoice#	Page #	
8/3/20 - 8/8/20		1	

StateNets Platinum		Contract # 18374	Terms Upon Receipt
		Advertiser/Produ	ıct
		Americans F	or Prosperity/AFP (18374)
	4	Salesperson	
		* Statenets	

Station	Day, Date	Time	Len	Сору	Rate
Missourinet	Mo, 8/3/20	10:30AM	30	AFPMO0720RA Expansion Radio	\$757.00
Total Missourinet	1			•	\$757.00

Aired:





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

Order# Date Entered Sales Person

Product

40022 07/31/2020 Peter Hollabaugh Calendar

Billing Cycle Conflict 1 Political-Northern Commissioner

POLITICAL Date Range

08/01/2020 - 08/04/2020

CoOp Comment

No **POLITICAL**

COMMITTEE TO ELECT STEPHANIE GOODEN NORTHERN

	Station	Date Range	Time Range	Len	Schedule	Repeated Co	omment	Rate	Qty	Total
1	KMMO-FM	08/01/2020-08/04/2020	09:00:00-10:00:00	00:30	1,1,0,0,0,1,1	All Weeks		12.00	4	48.00
2	KMMO-FM	08/01/2020-08/04/2020	16:00:00-17:00:00	00:30	1,1,0,0,0,1,1	All Weeks		12.00	4	48.00
						Total				96.00
	cted Billing						Count	Gr	oss	Total
Augu	ıst					2020	8	96	.00	96.00
							8	96	.001	96.00

on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1



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

Order# Date Entered Sales Person Billing Cycle Conflict 1

40012 07/29/2020 Peter Hollabaugh Calendar

Hospitals/clinics/doctors

Political

Conflict 2 Product **POLITICAL** Date Range

07/30/2020 - 08/04/2020

CoOp No Comment

POLITICAL

FITZGIBBON HOSPITAL

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
1	KMMO-FM	07/30/2020-08/04/2020	05:00:00-06:00:00	01:00	1,1,0,1,1,1,1	All Weeks	35.00	6	210.00
2	KMMO-FM	07/30/2020-08/04/2020	09:00:00-10:00:00	01:00	1,1,0,1,1,1,1	All Weeks	35.00	6	210.00
3	KMMO-FM	07/30/2020-08/04/2020	15:00:00-16:00:00	01:00	1,1,0,1,1,1,1	All Weeks	35.00	6	210.00
4	KMMO-FM	07/30/2020-08/04/2020	16:00:00-17:00:00	01:00	1,1,0,1,1,1,1	All Weeks	35.00	6	210.00
5	KMMO-FM	07/30/2020-08/04/2020	17:00:00-18:00:00	01:00	1,1,0,1,1,1,1	All Weeks	35.00	6	210.00
6	KMMO-FM	07/30/2020-08/03/2020	23:00:00-23:59:59	01:00	1,0,0,1,1,1,1	All Weeks	7.00	5	35.00
						Total		T	1085.00

Projected Billing		Count	Gross	Total
July	2020	12	364.00	364.00
August	2020	23	721.00	721.00
		35	1085.00	1085.00

Customer	Sales Person



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # 40011
Date Entered 07/29/2020
Sales Person Peter Hollabaugh
Billing Cycle Calendar

Conflict 1 Political-Northern Commissioner

Product POLITICAL

Date Range 07/31/2020 - 08/04/2020

CoOp No

Comment POLITICAL

COMMITTEE TO ELECT STEPHANIE GOODEN NORTHERN DIST

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
1	KMMO-FM	07/31/2020-08/04/2020	08:00:00-09:00:00	00:30	1,1,0,0,1,1,1	All Weeks	12.00	5	60.00
2	KMMO-FM	07/31/2020-08/04/2020	11:00:00-12:00:00	00:30	1,1,0,0,1,1,1	All Weeks	12.00	5	60.00
3	KMMO-FM	07/31/2020-08/04/2020	13:00:00-14:00:00	00:30	1,1,0,0,1,1,1	All Weeks	12.00	5	60.00
4	KMMO-FM	07/31/2020-08/04/2020	17:00:00-18:00:00	00:30	1,1,0,0,1,1,1	All Weeks	12.00	5	60.00
						Total			240.00

Projected Billing		Count	Gross	Total
July	2020	4	48.00	48.00
August	2020	16	192.00	192.00
		20	240.00	240.00

Customer	Sales Person	



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

Order # Date Entered Sales Person Billing Cycle 39975 07/27/2020 Peter Hollabaugh Calendar

Conflict 1 Political-Northern Commissioner Product POLITICAL

07/28/2020 - 07/30/2020

Date Range CoOp No. Comment F

No POLITICAL

COMMITTEE TO ELECT STEPHANIE GOODEN NORTHERN DIST

	Station	Date Range	Time Range	Len	Schedule	Repeated Comm	ent Rate	Qtv	Total
1		07/28/2020-07/30/2020		00:30	0,1,1,1,0,0,0	All Weeks	12.00	,	36.00
2		07/28/2020-07/30/2020		00:30	0,1,1,1,0,0,0	All Weeks	12.00	3	36.00
3	KMMO-FM	07/28/2020-07/30/2020	17:00:00-18:00:00	00:30	0,1,1,1,0,0,0	All Weeks	12.00	3	36.00
						Total			108.00
Pro	ected Billing						Count G	ross	Total

Projected Billing		Count	Gross	Total
July	2020	9	108.00	108.00
		9	108.00	108.00

Customer	Sales	Person	
003(011101	Jaics	L CI20II	



Invoice Date	Invoice#	Page #
7/27/20 - 8/1/20		1

StateNets Platinum	Contract# 18374	Terms Upon Receipt
	Advertiser/Produ	ıct
	Americans Fe	or Prosperity/AFP (18374)
	Salesperson	
	* Statenets	

Station	Day, Date	Time	Len	Сору	Rate
Missourinet	Tu, 7/28/20	3:30PM	60	AFPMO0720RA Expansion Radio	\$757.00
Missourinet	Fr, 7/31/20	12:30PM	60	AFPMO0720RA Expansion Radio	\$757.00
Total Missourinet	2			1	\$1,514.00

Aired:





Invoice Date	Invoice #	Page #
7/27/20 - 8/1/20		1

StateNets Platinum	Contract# 18242	Terms Upon Receipt
	Advertiser/Product	
	MISSOURIAN	S FOR HEALTH CARE/Yes on Amen
1	Salesperson	
	* Statenets	

Station	Day, Date	Time	Len	Сору	Rate
Brownfield Missouri	Mo, 7/27/20	7:15AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Mo, 7/27/20	9:30AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Mo, 7/27/20	12:20PM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Tu, 7/28/20	6:15AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Tu, 7/28/20	9:15AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Tu, 7/28/20	12:05PM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Total Brownfield Missouri	6				\$3,708.00

Aired:





Invoice Date	Invoice #	Page #
7/27/20 - 8/1/20		1

StateNets Platinum	Contract # 18243	Terms Upon Receipt
	Advertiser/Prode	NNS FOR HEALTH CARE/Yes on Amen
	Salesperson * Statenets	THE TOTAL TO

Station	Day, Date	Time	Len	Сору	Rate
Brownfield Missouri	We, 7/29/20	6:35AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	We, 7/29/20	11:45AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	We, 7/29/20	2:45PM	60	MHCF2007-CC01	\$618.00
		1		Where Do They Go	
Brownfield Missouri	Th, 7/30/20	6:05AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Th, 7/30/20	7:15AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Th, 7/30/20	11:35AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Fr, 7/31/20	6:15AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Fr, 7/31/20	12:05PM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Total Brownfield Missouri	8				\$4,944.00

Aired:





Invoice Date	Invoice#	Page #
7/27/20 - 8/1/20		1

StateNets Platinum		Contract # 18371	Terms Upon Receipt
		Advertiser/Produ	ıct
		Americans F	or Prosperity/AFP(18371)
t.	1	Salesperson	
		* Statenets	

Station	Day, Date	Time	Len	Сору	Rate
Brownfield Missouri	Mo, 7/27/20	11:45AM	60	AFPMO0720RA Expansion Radio	\$618.00
Total Brownfield Missouri	1				\$618.00

Aired:





Invoice Date	Invoice #	Page #
7/27/20 - 8/1/20		1

StateNets Platinum	Contract # 18372	Terms Upon Receipt
	Advertiser/Produ	ct
	Americans Fo	or Prosperity/AFP (18372)
	Salesperson	
	 * Statenets	

Station	Day, Date	Time	Len	Сору	Rate
Missourinet	Mo, 7/27/20	6:35AM	60	AFPMO0720RA Expansion Radio	\$757.00
Total Missourinet	1	:			\$757.00

Aired:





Invoice Date	Invoice #	Page #
7/27/20 - 8/1/20		1

StateNets Platinum		Contract # 18373	Terms Upon Receipt
		Advertiser/Produ	ect
		Americans Fo	or Prosperity/AFP (18373)
1	,	Salesperson	
		* Statenets	

Station	Day, Date	Time	Len	Сору	Rate
Brownfield Missouri	Tu, 7/28/20	6:50AM	60	AFPMO0720RA Expansion Radio	\$618.00
Brownfield Missouri	Fr, 7/31/20	9:15AM	60	AFPMO0720RA Expansion Radio	\$618.00
Total Brownfield Missouri	2				\$1,236.00

Aired:





KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # Date Entered Sales Person Billing Cycle Conflict 1

39964 07/24/2020 Peter Hollabaugh Calendar

onflict 1 Political-Missouri State Rep

Product POLITICAL

Date Range CoOp

Comment

07/30/2020 - 08/04/2020

No

POLITICAL

FRIENDS OF DON BARAGARY

L	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
1.		07/30/2020-08/04/2020		00:30	1,1,0,1,1,1,1	All Weeks	12.00	6	72.00
2	ME-OMM	07/30/2020-08/04/2020	09:00:00-10:00:00	00:30	1,1,0,1,1,1,1	All Weeks	12.00	6	72.00
3	KMMO-FM	07/30/2020-08/04/2020	11:00:00-12:00:00	00:30	1,1,0,1,1,1,1	All Weeks	12.00	6	72.00
4	KMMO-FM	07/30/2020-08/04/2020	13:00:00-14:00:00	00:30	1,1,0,1,1,1,1	All Weeks	12.00	6	72.00
5	KMMO-FM	07/30/2020-08/04/2020	16:00:00-17:00:00	00:30	1,1,0,1,1,1,1	All Weeks	12.00	6	72.00
6	KMMO-FM	07/30/2020-08/04/2020	17:00:00-18:00:00	00:30	1,1,0,1,1,1,1	All Weeks	12.00	6	72.00
						Total			432.00

Projected Billing		Count	Gross	Total
July	2020	12	144.00	144.00
August	2020	24	288.00	288.00
		36	432.00	432.00

Customer	Sales Person	
Guatomer	Sales Feison	



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

Order# Date Entered Sales Person

39938 07/21/2020 Peter Hollabaugh Calendar

Billing Cycle Conflict 1 Political-Northern Commissioner

Product **POLITICAL** Date Range

07/22/2020 - 07/27/2020

CoOp No Comment

POLITICAL

COMMITTEE TO ELECT STEPHANIE GOODEN NORTHERN DIST

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qtv	Total
1				00:30	1,0,1,1,1,1,1	All Weeks	12.00	6	72.00
2	KMMO-FM	07/22/2020-07/27/2020	09:00:00-10:00:00	00:30	1,0,1,1,1,1,1	All Weeks	12.00	6	72.00
3	KMMO-FM	07/22/2020-07/27/2020	11:00:00-12:00:00	00:30	1,0,1,1,1,1,1	All Weeks	12.00	6	72.00
4	KMMO-FM	07/22/2020-07/27/2020	13:00:00-14:00:00	00:30	1,0,1,1,1,1,1	All Weeks	12.00	6	72.00
5	KMMO-FM	07/22/2020-07/27/2020	17:00:00-18:00:00		1,0,1,1,1,1,1	All Weeks	12.00	6	72.00
						Total		Ť	360.00
									000.00

Projected Billing		Count	Gross	Total
July	2020	30	360.00	360.00
		30	360.00	360.00

Customer	Sales	Person		
Oustonici	Sales	F 612011		



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order #
Date Entered
Sales Person
Billing Cycle
Conflict 1

Product

Comment

39930 07/20/2020 Peter Hollabaugh Calendar

Political-Northern Commissioner

POLITICAL

Date Range 07/25/2020 - 08/04/2020 CoOp No

No POLITICAL

COMMITTEE TO ELECT JOHNATHON BORGESS NORTHERN DIST

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qtv	Total
1	KMMO-FM	07/25/2020-08/04/2020	08:00:00-09:00:00	00:30	1,1,1,1,1,1,1	All Weeks	12.00	11	132.00
2	KMMO-FM	07/25/2020-08/04/2020	11:00:00-12:00:00	00:30	1,1,1,1,1,1	All Weeks	12.00	11	132.00
3	KMMO-FM	07/25/2020-08/04/2020	13:00:00-14:00:00	00:30	1,1,1,1,1,1	All Weeks	12.00	11	132.00
4	KMMO-FM	07/25/2020-08/04/2020	17:00:00-18:00:00	00:30	1,1,1,1,1,1,1	All Weeks	12.00	11	132.00
						Total			528.00

Projected Billing		Count	Gross	Total
July	2020	28	336.00	336.00
August	2020	16	192.00	192.00
		44	528.00	528.00

Customer Sales Person					
Customer Sales Person	Customor	Calaa	Da		
	Customer	Sales	Person		



Invoice Date	Invoice #	Page #	1
7/20/20 - 7/25/20		1	

StateNets Platinum	Contract # 18241	Terms Upon Receipt
	Advertiser/Produ MISSOURIA	ct NS FOR HEALTH CARE/Yes on Amen
	 Salesperson * Statenets	

Station	Day, Date	Time	Len	Сору	Rate
Brownfield Missouri	Mo, 7/20/20	6:05AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Mo, 7/20/20	9:15AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Mo, 7/20/20	12:05PM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Tu, 7/21/20	6:20AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Tu, 7/21/20	8:45AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Tu, 7/21/20	11:45AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Total Brownfield Missouri	6				\$3,708.00

Aired:





Invoice Date	Invoice #	Page #
7/20/20 - 7/25/20		1

StateNets Platinum	Contract# 18242	Terms Upon Receipt
$\alpha \cdot \mathbf{t}_{0} + t_{0}$	Advertiser/Produ	NS FOR HEALTH CARE/Yes on Amen
	Salesperson	INS FOR HEALTH CARE/ FES OII AIREN
	 * Statenets	

Station	Day, Date	Time	Len	Сору	Rate
Brownfield Missouri	We, 7/22/20	6:50AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	We, 7/22/20	9:30AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	We, 7/22/20	12:45PM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Th, 7/23/20	6:10AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Th, 7/23/20	7:11AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Th, 7/23/20	11:35AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Fr, 7/24/20	7:15AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Fr, 7/24/20	12:20PM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Total Brownfield Missouri	8				\$4,944.00

Aired:





Invoice Date	Invoice#	Page #
7/13/20 - 7/18/20		1

Empower Missouri		Contract # 18321	Terms Upon Receipt	
		Advertiser/Produ	ect	
		Empower Mi	ssouri/Empower MO (18321)	
	. [Salesperson		
		K. C. Dahl	The state of the s	

Station	Day, Date	Time	Len	Сору	Rate
Missourinet	Th, 7/16/20	10:30AM	30	EMMO2007-CC01	\$646.30
				Food For Mo - 30	
Missourinet	Th, 7/16/20	3:30PM	30	EMMO2007-CC01	\$646.30
				Food For Mo - 30	
Missourinet	Fr, 7/17/20	6:30AM	30	EMMO2007-CC01	\$646.30
				Food For Mo - 30	
Missourinet	Fr, 7/17/20	1:30PM	30	EMMO2007-CC01	\$646.30
				Food For Mo - 30	

Aired:

4

\$2,585.20





Invoice Date	Invoice #	Page #	
7/6/20 - 7/11/20		1	

StateNets Platinum		
L ₁		
	1	

Contract #	Terms				
18240	Upon Receipt				
Advertiser/Product					
MISSOURIANS FOR HEALTH CARE/Yes of					
Salesperson					
* Statanata					

Station	Day, Date	Time	Len	Сору	Rate
Brownfield Missouri	Th, 7/9/20	6:50AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	•
Brownfield Missouri	Th, 7/9/20	9:30AM	60	MHCF2007-CC01	\$618.00
		İ		Where Do They Go	
Brownfield Missouri	Th, 7/9/20	12:05PM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Th, 7/9/20	1:45PM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Fr, 7/10/20	6:10AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Fr, 7/10/20	7:15AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Fr, 7/10/20	11:35AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Fr, 7/10/20	12:45PM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Total Brownfield Missouri	8			the attribute of the second	\$4,944.00

Aired:

8

D.



Invoice Date	Invoice#	Page #		
7/13/20 - 7/18/20		1		

StateNets Platinum		Contract # 18240	Terms Upon Receipt
		Advertiser/Produc MISSOURIA	NS FOR HEALTH CARE/Yes on Amen
	f	Salesperson Statenets	

Day, Date	Time	Len	Сору	Rate
Mo, 7/13/20	6:50AM	60	MHCF2007-CC01	\$618.00
		İ	Where Do They Go	
Mo, 7/13/20	9:15AM	60	MHCF2007-CC01	\$618.00
			Where Do They Go	
Mo, 7/13/20	2:45PM	60	MHCF2007-CC01	\$618.00
	1		Where Do They Go	
Tu, 7/14/20	6:05AM	60	MHCF2007-CC01	\$618.00
			Where Do They Go	
Tu, 7/14/20	7:15AM	60	MHCF2007-CC01	\$618.00
			Where Do They Go	
Tu, 7/14/20	12:20PM	60	MHCF2007-CC01	\$618.00
			Where Do They Go	
6				\$3,708.00
	Mo, 7/13/20 Mo, 7/13/20 Mo, 7/13/20 Tu, 7/14/20 Tu, 7/14/20 Tu, 7/14/20	Mo, 7/13/20 6:50AM Mo, 7/13/20 9:15AM Mo, 7/13/20 2:45PM Tu, 7/14/20 6:05AM Tu, 7/14/20 7:15AM Tu, 7/14/20 12:20PM	Mo, 7/13/20 6:50AM 60 Mo, 7/13/20 9:15AM 60 Mo, 7/13/20 2:45PM 60 Tu, 7/14/20 6:05AM 60 Tu, 7/14/20 7:15AM 60 Tu, 7/14/20 12:20PM 60	Mo, 7/13/20 6:50AM 60 MHCF2007-CC01 Where Do They Go MHCF2007-CC01 Where Do They Go Where Do They Go Mo, 7/13/20 2:45PM 60 MHCF2007-CC01 Where Do They Go Where Do They Go Tu, 7/14/20 6:05AM 60 MHCF2007-CC01 Where Do They Go Tu, 7/14/20 7:15AM 60 MHCF2007-CC01 Where Do They Go Tu, 7/14/20 12:20PM 60 MHCF2007-CC01 Where Do They Go

Aired:





Invoice Date	Invoice #	Page #
7/13/20 - 7/18/20		1

StateNets Platinum	Contract # 18241	Terms Upon Receipt
	Advertiser/ MISSOU	Product JRIANS FOR HEALTH CARE/Yes on Amen
	Salesperson * Statene	

Station	Day, Date	Time	Len	Сору	Rate
Brownfield Missouri	We, 7/15/20	6:20AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	We, 7/15/20	9:30AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	We, 7/15/20	2:45PM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Th, 7/16/20	7:15AM	60	MHCF2007-CC01	\$618.00
		[Where Do They Go	
Brownfield Missouri	Th, 7/16/20	11:45AM	60	MHCF2007-CC01	\$618,00
				Where Do They Go	
Brownfield Missouri	Th, 7/16/20	12:45PM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Fr, 7/17/20	6:10AM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Brownfield Missouri	Fr, 7/17/20	12:05PM	60	MHCF2007-CC01	\$618.00
				Where Do They Go	
Total Brownfield Missouri	8].			\$4,944.00

Aired:





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

Order# 39481 Date Entered 06/09/2020 Sales Person Peter Hollabaugh Billing Cycle Conflict 1 Calendar

Political Product POLITICAL-THANK YOU Date Range 06/10/2020 - 06/11/2020 CoOp

No Comment

POLITICAL-THANK YOU

CONSOLIDATED PUBLIC WATER SUPPLY DIST. #2

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
1	KMMO-FM	06/10/2020-06/11/2020	08:00:00-09:00:00	00:30	0,0,1,1,0,0,0	All Weeks	20.00	2	40.00
2	KMMO-FM	06/10/2020-06/11/2020	11:00:00-12:00:00	00:30	0,0,1,1,0,0,0	All Weeks	20.00	2	40.00
						Total			80.00

Projected Billing	Count	Gross	Total
June 2020	4	80.00	80.00
	4	80.00	80.00

Customer _ ____ Sales Person _



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # 39405
Date Entered 05/28/3
Sales Person
Billing Cycle Calence

CoOp

05/28/2020 Peter Hollabaugh Calendar

Conflict 1 Political Product POLITIC Date Range 06/01/20

POLITICAL-BOND ISSUE 06/01/2020 - 06/02/2020

No

Comment POLITICAL-BOND ISSUE

CONSOLIDATED PUBLIC WATER SUPPLY DIST. #2

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qty	Total
		06/01/2020-06/02/2020			1,1,0,0,0,0,0	All Weeks	20.00	2	40.00
2	KMMO-FM	06/01/2020-06/02/2020	11:00:00-12:00:00	00:30	1,1,0,0,0,0,0	All Weeks	20.00	2	40.00
3	KMMO-FM	06/01/2020-06/01/2020	13:00:00-14:00:00	00:30	1,0,0,0,0,0,0	All Weeks	20.00	1	20.00
						Total			100.00

Projected Billing		Count	Gross	Total
June	2020	5	100.00	100.00
		5	100.00	100.00

Customer	Salaa I	Porcon
Sustainer	Sales F	erson

on particular stations on the basis of race, gender, national origin, or ancestry.



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

Order# Date Entered Sales Person Billing Cycle Conflict 1 Product

39367 05/26/2020 Peter Hollabaugh

Calendar

Political-City Council

Date Range CoOp Comment

POLITICAL 05/02/2020 - 06/02/2020

No

POLITICAL

RON OTT

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qtv	Total
1	KMMO-FM	05/02/2020-05/31/2020				·		540.00	1	540.00
2	KMMO-FM	05/29/2020-06/02/2020	08:00:00-09:00:00	00:30	1,1,0,0,1,1,1	All Weeks		0.00	5	0.00
3	KMMO-FM	05/29/2020-06/02/2020	09:00:00-10:00:00	00:30	1,1,0,0,1,1,1	All Weeks		0.00	5	0.00
4	KMMO-FM	05/29/2020-06/02/2020	10:00:00-11:00:00	00:30	1,1,0,0,1,1,1	All Weeks		0.00	5	0.00
5	KMMO-FM	05/29/2020-06/02/2020	11:00:00-12:00:00	00:30	1,1,0,0,1,1,1	All Weeks		0.00	5	0.00
6	KMMO-FM	05/29/2020-06/02/2020	13:00:00-14:00:00	00:30	1,1,0,0,1,1,1	All Weeks		0.00	5	0.00
7	KMMO-FM	05/29/2020-06/02/2020	14:00:00-15:00:00	00:30	1,1,0,0,1,1,1	All Weeks		0.00	5	0.00
8	KMMO-FM	05/29/2020-06/02/2020	15:00:00-16:00:00	00:30	1,1,0,0,1,1,1	All Weeks		0.00	5	0.00
9	KMMO-FM	05/29/2020-06/02/2020	16:00:00-17:00:00	00:30	1,1,0,0,1,1,1	All Weeks		0.00	5	0.00
10	KMMO-FM	05/29/2020-06/02/2020	17:00:00-18:00:00	00:30	1,1,0,0,1,1,1	All Weeks		0.00	5	0.00
						Tota	i			540.00

Projected Billing		Count	Gross	Total
May	2020	28	540.00	540.00
June	2020	18	0.00	0.00
		46	540.00	540.00

Customer	Sa	ales Person
Customer		ales reisuit

on particular stations on the basis of race, gender, national origin, or ancestry.



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # 38510
Date Entered 02/21/2020
Sales Person
Billing Cycle Calendar

Conflict 1 Political
Product CONTRACT #4376121 ORDER #3171035

Date Range 03/03/2020 - 03/09/2020

CoOp No Comment Commen

CONTRACT #4376121 ORDER #3171035

28

1356.60

949.62

UNITING MISSOURI C/O MEDIA FINANCIAL SERVICES-UNITING MISSOURI

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qtv	Total
1	KMMO-FM	03/03/2020-03/09/2020	09:00:00-12:00:00	01:00	3,2,3,2,3,0,0	All Weeks		48.45	13	629.85
2	KMMO-FM	03/03/2020-03/09/2020	13:00:00-18:00:00	01:00	3,3,3,3,0,0	All Weeks		48.45	15	726.75
						Sub	total	***************************************	T	1356.60
						Age	ncy Commiss	sion		406.98
						Tota	al			949.62
Pro	ected Billing						Count	Gı	oss	Total
Mai	ch		***************************************			2020	28			949 62

Customer Sales Person	
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KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # Date Entered Sales Person

38509 02/21/2020 Peter Hollabaugh Calendar

Billing Cycle Conflict 1 Product

Political CONTRACT #4376120 ORDER #3171034

Date Range 02/25/2020 - 03/02/2020

CoOp N Comment C

CONTRACT #4376120 ORDER #3171034

UNITING MISSOURI C/O MEDIA FINANCIAL SERVICES-LINITING MISSOURI

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qtv	Total
1	KMMO-FM	02/25/2020-03/02/2020	09:00:00-12:00:00	01:00	3,2,3,2,3,0,0	All Weeks		48.45	13	629.85
2	KMMO-FM	02/25/2020-03/02/2020	13:00:00-18:00:00	01:00	3,3,3,3,0,0	All Weeks		48.45	15	726.75
						Sub	total			1356.60
						Age	ncy Commiss	sion		406.98
						Tota	3	***************************************		949.62

Projected Billing		Count	Gross	Total
February	2020	22	1065.90	746.13
March	2020	6	290.70	203.49
		28	1356.60	949.62

Customer	Sales Person	

on particular stations on the basis of race, gender, national origin, or ancestry.



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

Order# 38384 Date Entered 02/12/2020 Sales Person Peter Hollabaugh Billing Cycle Calendar Conflict 1 Political

Product CONTRACT #4375433 ORDER #3170721 Date Range 02/18/2020 - 02/24/2020

No

CoOp

Comment CONTRACT #4375433 ORDER #3170721

UNITING MISSOURI C/O MEDIA FINANCIAL SERVICES-**UNITING MISSOURI**

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qtv	Total
1	KMMO-FM	02/18/2020-02/24/2020	09:00:00-12:00:00	01:00	3,2,3,2,3,0,0	All Weeks		48.45	13	629.85
2	KMMO-FM	02/18/2020-02/24/2020	13:00:00-18:00:00	01:00	3,3,3,3,0,0	All Weeks		48.45	15	726.75
						Subt	otal			1356.60
						Ager	ncy Commission			406.98
						Tota	l			949.62
	jected Billing						Count	Gr	oss	Total
Feb	ruary					2020	28	1356	6.60	949.62
							28	1356	.60	949.62

Customer	Sales Person	
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KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Order # 38307
Date Entered 02/10/2020
Sales Person
Billing Cycle Broadcast

Comment

Peter Hollabaugh Broadcast Political

Conflict 1 Political
Product CONTRACT #4375381 ORDER #3170689
Date Range 02/11/2020 - 02/17/2020

CoOp No

CONTRACT #4375381 ORDER #3170689

UNITING MISSOURI C/O MEDIA FINANCIAL SERVICES-UNITING MISSOURI

	Station	Date Range	Time Range	Len	Schedule	Repeate	d Comment	Rate	Qty	Total
1	KMMO-FM	02/11/2020-02/17/2020	09:00:00-12:00:00	01:00	3,2,3,2,3,0,0	All Weel	s	48.45	13	629.85
2	KMMO-FM	02/11/2020-02/17/2020	13:00:00-18:00:00	01:00	3,3,3,3,3,0,0	All Weel	s	48.45	15	726.75
						s	ubtotal			1356.60
						A	gency Commis	sion		406.98
						T	otal			949.62
r 										

Projected Billing		Count	Gross	Total
February	2020	28	1356.60	949.62
		28	1356.60	949.62

	Customer		Sales	Person	
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on particular stations on the basis of race, gender, national origin, or ancestry.