



Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Committee To Elect Stephanie Gooden

Customer Name

Customer Address No. 1

Customer Address No. 2

City

State

Zip

Contact

Agency

Code

Phone No.

Order Number

40022

Sale Rep

Date *7-31-20*

☐ No Co-op

☒ Simulcast

☒ YES Co-op

☐ AM Only

☐ RAB Script

☐ FM Only

Co-op for

N. Dist. Comm

Package Price

Description

Political

Length

☒ 30 sec

☐ 60 sec

☐ 15 sec

File No.

102

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	8/1/20	Sat	9-10		1	1				1	1	12-	4	48-	8/4/20	F
2		Sat	4-5		1	1				1	1	12-	4	48-		T
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
Totals													8	96-		

Special Instructions

** Stephanie Gooden*

*1 New 15c
Ph
Current*

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 hereby 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.

GREEN PRINTERS INC.



Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Committee To Elect Stephanie Goodwin
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

Order Number
40011

Sale Rep

Date *7-24-20*

<input type="checkbox"/> No Co-op	<input type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for <i>N Dist. Commission</i>		
Package Price		File No. <i>53</i>
Description <i>Political</i>		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	<i>7/31/20</i>	<i>F</i>	<i>8-9</i>		<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	<i>1</i>	<i>12.50</i>	<i>5</i>	<i>62.50</i>	<i>8/4/20</i>	<i>F</i>
2			<i>11-12</i>		<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	<i>1</i>					
3			<i>1-2</i>		<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	<i>1</i>					
4			<i>5-6</i>		<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	<i>1</i>					
5																
6																
7																
8																
9																
10																
11																
12																
13																
Totals													<i>20</i>	<i>240.00</i>		

Special Instructions

** Stephanie Goodwin*

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 hereby 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.



Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Committee To Elect Stephanie Gooden
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

Order Number
39975

Sale Rep

Date 7-27-20

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		
<u>Commissioner</u>		File No.
Package Price		63
Description		
<u>Political</u>		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/28/20	T	8-9			1	1	1				12-	3	36-	7/30/20	TH
2	7/29/20	W	11-12			1	1	1				1	1	1	7/31/20	FRI
3	7/30/20	T	5-6			1	1	1				1	1	1	8/1/20	SAT
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																

Totals 9 108-

Special Instructions Cont #76 #5

* Stephanie Gooden

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 hereby 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.



Order Number
39938

Sale Rep

Date 7/21/20

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Committee To Elect Stephen Gordon

Northern District Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact *Stephen Gordon*

Agency Code

Phone No. _____

<input type="checkbox"/> No Co-op	<input type="checkbox"/> Simulcast	Length <input type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		
Package Price		File No. <i>53</i>
Description		
<i>Political</i>		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/22/20	W	8-9		1		1					12.00	6	72.00	7/27/20	W
2			9-10		1		1									
3			11-12		1		1									
4			1-2		1		1									
5			5-6		1		1									
6																
7																
8																
9																
10																
11																
12																
13																
Totals													30	360.00		

Special Instructions

Northern Dist. Comm. Sec. Council

Stephen Gordon

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 hereby 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.



Order Number
39930

Sale Rep

Date 7/20/20

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Committee To Elect Johnathan Burgess
Northern District Commission

Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact Johnathan Burgess

Agency Code

Phone No.

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		
Package Price		File No.
Description Political		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7 25 2	SAT	8-9		1							12 ⁰⁰	1	132	8 4 20	T
2			11-12		1											
3			1-2		1											
4			5-6		1											
5																
6																
7																
8																
9																
10																
11																
12																
13																
												Totals	44	528 ⁰⁰		

Special Instructions

Northern Dist. Comm. Sec. Winch	1	:30	25%	35
	1	:30	25%	36
Jonathan Burgess	1	:30	50%	37

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 hereby 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.



Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Ken Ott

Customer Name

Customer Address No. 1

Customer Address No. 2

City

State

Zip

Contact

Agency

Code

Phone No.

Order Number

39367

Sale Rep

Date

5/22/20

☐ No Co-op ☒ Simulcast
☒ YES Co-op ☐ AM Only
☐ RAB Script ☐ FM Only

Co-op for

Package Price

Description

Political

Length

☒ 30 sec
☐ 60 sec
☐ 15 sec

File No.

457

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	<i>5/29/20</i>	<i>F</i>	<i>8-9</i>		<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	<i>1</i>	<i>5</i>	<i>5</i>	<i>0</i>	<i>5/29/20</i>	<i>F</i>
2			<i>9-10</i>		<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	<i>1</i>					
3			<i>10-11</i>		<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	<i>1</i>					
4			<i>11-12</i>		<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	<i>1</i>					
5			<i>1-2</i>		<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	<i>1</i>					
6			<i>2-3</i>		<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	<i>1</i>					
7			<i>3-4</i>		<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	<i>1</i>					
8			<i>4-5</i>		<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	<i>1</i>					
9			<i>5-6</i>		<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	<i>1</i>					
10	<i>5/30/20</i>											<i>540</i>	<i>1</i>	<i>540</i>	<i>5/30/20</i>	
11																
12																
13																

Totals

45 540

Special Instructions

Ronald A. Ott

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 hereby 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.

GREEN PRINTERS INC.



Contract

Order #	Ver #	Rev #	# Wks	Page #
18373	0		2	1
Date	Time	Start	End	
7/22/20	11:37:45AM	7/27/20	8/9/20	
Advertiser		Product		
Americans For Prosperity		AFP (18373)		
Salesperson		Salesperson Phone #		Demos
* Statenets				
Sales Office		Agency Phone #		Survey
Learfield		(804)364-3075		

Statenets Platinum

Line #	Vehicle	Days & Times	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Oct 12	Oct 19	Total Units	Unit Len	Unit Rate	Extended Total						
1	Brownfield Missouri	TuF 6AM-7PM	2													2	60	618.00	1236						
2	Brownfield Missouri	Mo 6AM-7PM		1												1	60	618.00	618						
Totals			2	1												3			1854						
Weekly Units			2	1	0	0	0	0	0	0	0	0	0	0	0	3									
Weekly Gross \$			1236	618																					1854
Total Gross:			\$1,854.00				Agency Commission:				\$278.10				Total Net:				\$1,575.90						

Accepted for Learfield Communications:

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

Name Title Name Title

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 accuracy.
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 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 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

476



Contract Summary

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
Americans For Prosperity	AFP (18373)	18373	0		2	1
Salesperson	Salesperson Phone #	Date	Time	Start	End	
* Statenets		7/22/20	11:37:45AM	7/27/20	8/9/20	
Sales Office	Agency Phone #	Demos				
Learfield	(804)364-3075	Survey				

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total	Units
rownfield Missouri	0	1,854	0	0	0	0	0	0	0	0	0	0	1,854				1,854	3
All Vehicles - Total Gross		1,854											1,854				1,854	3
All Vehicles - Total Units		3											3				3	3
Air Time Gross:		\$1,854.00		Agency Commission:		\$278.10		Total Net:		\$1,575.90								

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 accuracy.

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 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 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

476



Contract

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
Americans For Prosperity	AFP (18374)	18374	0		2	1
Salesperson	Salesperson Phone #	Date	Time	Start	End	
* Statenets		7/22/20	9:09:47AM	7/27/20	8/9/20	
Sales Office	Agency Phone #	Demos				
Learfield	(804)364-3075	Survey				

Statenets Platinum

Line #	Vehicle	Days & Times	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Oct 12	Oct 19	Total Units	Len	Unit Rate	Extended Total	
1	Missouri.net	TuF 6AM-7PM	2													2	60	757.00	1514	
2	Missouri.net	Mo 6AM-7PM		1												1	60	757.00	757	
	Totals		2	1												3			2271	
Weekly Units			2	1	0	0	0	0	0	0	0	0	0	0	0	3				
Weekly Gross \$			1514	757																
																				2271

Total Gross:	\$2,271.00	Agency Commission:	\$340.65	Total Net	\$1,930.35
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Accepted for Learfield Communications:

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

Name Title Name Title

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 accuracy.

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Learfield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109

P 573/893-7200 F 573/893-2321 www.learfield.com

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Contract Summary

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
Americans For Prosperity	AFP (18374)	18374	0		2	1
Salesperson	Salesperson Phone #	Date	Time	Start	End	
* Stalenels		7/22/20	9:09:47AM	7/27/20	8/9/20	
Sales Office	Agency Phone #	Demos				
Learfield	(804)364-3075	Survey				

Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total	Units
0	2,271	0	0	0	0	0	0	0	0	0	0	2,271				2,271	3
All Vehicles - Total Gross																	
2,271																	
All Vehicles - Total Units																	
3																	
Air Time Gross: \$2,271.00																	
Agency Commission: \$340.65																	
Total Net: \$1,930.35																	

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 accuracy.

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 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 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



Contract

Order #	Ver #	Rev #	# Wks	Page #
18374	0	2	1	
Date	Time	Start	End	
7/22/20	9:09:47AM	7/27/20	8/9/20	
Advertiser		Product		
Americans For Prosperity		AFP (18374)		
Salesperson		Salesperson Phone #		
* Statenets				
Sales Office		Agency Phone #		
Learfield		(804)364-3075		
		Survey		

StateNet's Platinum

Line #	Vehicle	Days & Times	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Oct 12	Oct 19	Total Units	Len	Unit Rate	Extended Total					
1	Missouri.net	TuF 6AM-7PM	2													2	60	757.00	1514					
2	Missouri.net	Mo 6AM-7PM		1												1	60	757.00	757					
	Totals		2	1												3			2271					
Weekly Units			2	1	0	0	0	0	0	0	0	0	0	0	0	3								
Weekly Gross \$			1514	757																				2271

Total Gross:	\$2,271.00	Agency Commission:	\$340.65	Total Net	\$1,930.35
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Accepted for Learfield Communications:

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

Name _____

Title _____

Name _____

Title _____

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 accuracy.

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 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 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



Contract Summary

Order #	Ver #	Rev #	# Wks	Page #
18374	0		2	1
Date	Time	Start	End	
7/22/20	9:09:47AM	7/27/20	8/9/20	
Demos				
Survey				
Advertiser		Product		
Americans For Prosperity		AFP (18374)		
Salesperson		Salesperson Phone #		
* Statenels				
Sales Office		Agency Phone #		
Learfield		(804)364-3075		

Statenels Platinum

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total	Total Units
MissouriNet	0	2,271	0	0	0	0	0	0	0	0	0	0	2,271				2,271	3
All Vehicles - Total Gross		2,271											2,271				2,271	3
All Vehicles - Total Units		3											3				3	
Air Time Gross:		\$2,271.00		Agency Commission:		\$340.65		Total Net:		\$1,930.35								

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 accuracy.

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 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 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



Contract

Advertiser	MISSOURIANS FOR HEALTH CARE	Product	Yes on Amendment 2 (18243)	Order #	18243	Ver #	0	Rev #	2	# Wks	2	Page #	1
Salesperson	* Statenets	Salesperson Phone #		Date	7/7/20	Time	2:05:20PM	Start	7/27/20	End	8/9/20		
Sales Office	Leaffield	Agency Phone #	(804)364-3075	Demos									
				Survey									

Statenets Platinum

Line #	Vehicle	Days & Times	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Oct 12	Oct 19	Total Units	Len	Unit Rate	Extended Total
1	Brownfield Missouri	We-Fr 6AM-7PM	8													8	60	618.00	4944
2	Brownfield Missouri	Mo-Tu 6AM-12PM		6												6	60	618.00	3708
	Totals		8	6												14			8652
Weekly Units			8	6	0	0	0	0	0	0	0	0	0	0	0				
Weekly Gross \$			4944	3708															8652

Total Gross:	\$8,652.00	Agency Commission:	\$1,297.80	Total Net:	\$7,354.20
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Accepted for Leaffield Communications:

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

Name _____ Title _____ Name _____ Title _____

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 accuracy.

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 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 pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

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



Contract Summary

Contract Summary

Advertiser	MISSOURIANS FOR HEALTH CARE	Product	Yes on Amendment 2 (18243)	Order #	18243	Ver #	0	Rev #		# Wks	2	Page #	1
Salesperson		Salesperson Phone #		Date	7/7/20	Time	2:05:20PM	Start	7/27/20	End	8/9/20		
* Statenets													
Sales Office	Leaffield	Agency Phone #	(804)364-3075	Survey									

Statenets Platinum

Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total	Total Units
Brownfield Missouri	0	8,652	0	0	0	0	0	0	0	0	0	8,652				8,652	14
All Vehicles - Total Gross																	
8,652																	
All Vehicles - Total Units																	
14																	
Air Time Gross:										\$8,652.00		Agency Commission:		\$1,297.80		Total Net:	
																\$7,354.20	

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 accuracy.

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 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 pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

Leaffield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109
P 573/693-7200 F 573/693-2321 www.leaffield.com

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Contract

Order #	Ver #	Rev #	# VHS	Page #
18373	0	2	1	
Date	Time	Start	End	
7/22/20	11:37:45AM	7/27/20	8/9/20	
Advertiser	Product	Salesperson	Demos	
Americans For Prosperity	AFP (18373)	* Statenets		
Sales Office	Agency Phone #	Salesperson Phone #		
Learfield	(804)364-3075			
Sales Office	Agency Phone #	Salesperson Phone #		
Learfield	(804)364-3075			
Sales Office	Agency Phone #	Salesperson Phone #		
Learfield	(804)364-3075			

StateNets Platinum

Line #	Vehicle	Days & Times	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Oct 12	Oct 19	Total Units	Len	Unit Rate	Extended Total
1	Brownfield Missouri	TuF 6AM-7PM	2													2	60	618.00	1236
2	Brownfield Missouri	Mo 6AM-7PM		1												1	60	618.00	618
	Totals		2	1												3			1854
Weekly Units			2	1	0	0	0	0	0	0	0	0	0	0	0	3			
Weekly Gross \$			1236	618															1854
Total Gross:			\$1,854.00			Agency Commission:			\$278.10			Total Net:			\$1,575.90				

Accepted for Learfield Communications:

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

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

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 accuracy.

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 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 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
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Contract Summary

Contract Summary								
Advertiser Americans For Prosperity		Product AFP (18373)		Order # 18373	Ver # 0	Rev # 	# Wks 2	Page # 1
Salesperson * Statenets		Salesperson Phone #		Date 7/22/20	Time 11:37:45AM	Start 7/27/20	End 8/9/20	Demos
Sales Office Leaffield		Agency Phone # (804)364-3075		Survey				

Statenels Platinum

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total Units	
Brownfield Missouri	0	1,854	0	0	0	0	0	0	0	0	0	0	1,854				1,854 3	
All Vehicles - Total Gross		1,854											1,854				1,854 3	
All Vehicles - Total Units		3											3				3	
Air Time Gross:												\$1,854.00	Agency Commission:		\$278.10	Total Net:		\$1,575.90

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 accuracy.

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 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 pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

Leaffield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109
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Contract

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
Americans For Prosperity	AFP(18371)	18371	0		2	1
Salesperson	Salesperson Phone #	Date	Time	Start	End	
* Statenels		7/22/20	9:13:22AM	7/20/20	8/2/20	
Sales Office	Agency Phone #					
Leaffield	(804)364-3075					
		Demos				
		Survey				

Statenels Platinum

Line #	Vehicle	Days & Times	Jul 20	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Oct 12	Total Units	Len	Unit Rate	Extended Total
1	Brownfield Missouri	Th 6AM-7PM	1													1	60	618.00	618
2	Brownfield Missouri	Mo 6AM-7PM		1												1	60	618.00	618
	Totals		1	1												2			1236
Weekly Units			1	1	0	0	0	0	0	0	0	0	0	0	0	2			
Weekly Gross \$			618	618															1236

Total Gross:	\$1,236.00	Agency Commission:	\$185.40	Total Net:	\$1,050.60
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Accepted for Leaffield Communications:

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

Name Title

Name Title

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 accuracy.

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 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 pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

Leaffield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109

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Contract Summary

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
Americans For Prosperity	AFP(18371)	18371	0		2	1
Salesperson	Salesperson Phone #	Date	Time	Start	End	
* Statenets		7/22/20	9:13:22AM	7/20/20	8/2/20	
Sales Office	Agency Phone #	Demos				
Learfield	(804)364-3075	Survey				

Statenets Platinum

Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total	Total Units
rowfield Missouri 618	618	0	0	0	0	0	0	0	0	0	0	1,236				1,236	2
All Vehicles - Total Gross																	
618	618											1,236				1,236	2
All Vehicles - Total Units																	
1	1											2				2	2
Air Time Gross: \$1,236.00												Agency Commission: \$186.40		Total Net: \$1,050.60			

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 accuracy.

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 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 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
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Contract

Advertiser	Americans For Prosperity	Product	AFP (18372)	Order #	18372	Ver #	0	Rev #	2	# Wks	2	Page #	1
Salesperson	* Statenets	Salesperson Phone #		Date	7/22/20	Time	9:14:13AM	Start	7/20/20	End	8/2/20		
Sales Office	Leaffield	Agency Phone #	(804)364-3075	Demos									
				Survey									

Statenets Platinum

Line #	Vehicle	Days & Times	Jul 20	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Oct 12	Total Units	Unit Len	Unit Rate	Extended Total
1	Missouri	Th 6AM-7PM	1													1	60	757.00	757
2	Missouri	Mo 6AM-7PM		1												1	60	757.00	757
	Totals		1	1												2			1514
Weekly Units			1	1	0	0	0	0	0	0	0	0	0	0	0				
Weekly Gross \$			757	757															1514

Total Gross:	\$1,514.00	Agency Commission:	\$227.10	Total Net:	\$1,286.90
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Accepted for Leaffield Communications:

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

Name

Title

Name

Title

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 accuracy.

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

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Contract Summary

Statenets Platinum

Contract Summary											
Advertiser Americans For Prosperity	Product AFP (18372)	Order #	18372	Ver #	0	Rev #		# Wks	2	Page #	1
		Date	7/22/20	Time	9:14:13AM	Start	7/20/20	End	8/2/20		
		Salesperson	* Statenets								
		Salesperson Phone #									
Sales Office	Agency Phone #	Survey									
Leaffield	(804)364-3075										

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total	Total Units
757	757	0	0	0	0	0	0	0	0	0	0	0	1,514				1,514	2
All Vehicles - Total Gross													1,514				1,514	2
All Vehicles - Total Units													2				2	2
Air Time Gross:	\$1,514.00						Agency Commission:						\$227.10	Total Net:			\$1,286.90	

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 accuracy.

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Contract

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
MISSOURIANS FOR HEALTH CARE	Yes on Amendment 2 (18242)	18242	0		2	1
Salesperson	Salesperson Phone #	Date	Time	Start	End	
* Staleneis		7/7/20	2:02:39PM	7/20/20	8/2/20	
Sales Office	Agency Phone #	Demos				
Leaffield	(804)364-3075	Survey				

StateNets Platinum

Line #	Vehicle	Days & Times	M	T	W	T	F	S	S	Jul 20	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Oct 12	Total Units	Len	Unit Rate	Extended Total														
1	Brownfield Missouri	We-Fr 6AM-7PM								8													8	60	618.00	4944														
2	Brownfield Missouri	Mo-Tu 6AM-7PM									6												6	60	618.00	3708														
	Totals									8	6												14			8652														
Weekly Units			8																					6	0	0	0	0	0	0	0	0	0	0	14					
Weekly Gross \$			4944																					3708																8652

Total Gross:	\$8,652.00	Agency Commission:	\$1,297.80	Total Net:	\$7,354.20
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Accepted for Leaffield Communications:

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

Name Title

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

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Contract Summary

Contract Summary

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
MISSOURIANS FOR HEALTH CARE	Yes on Amendment 2 (18242)	18242	0		2	1
Salesperson		Date	Time	Start	End	
* Statenets	Salesperson Phone #	7/7/20	2:02:39PM	7/20/20	8/2/20	
Sales Office	Agency Phone #	Survey				
Leaffield	(804)364-3075					

Statenets Platinum

Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total	Units
4,944	3,708	0	0	0	0	0	0	0	0	0	0	8,652				8,652	14
All Vehicles - Total Gross																	
4,944	3,708											8,652				8,652	14
All Vehicles - Total Units																	
8	6											14					14
Air Time Gross:												Agency Commission:		Total Net:			
\$8,652.00												\$1,297.80		\$7,354.20			

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Learfield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109
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Contract

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
MISSOURIANS FOR HEALTH CARE	Yes on Amendment 2 (18243)	18243	0		2	1
Salesperson	Sales Office	Date	Time	Start	End	
* Statenets	Leaffield	7/7/20	2:05:20PM	7/27/20	8/9/20	
Sales Office	Agency Phone #	Demos				
Leaffield	(804)364-3075	Survey				

Statenets Platinum

Line #	Vehicle	Days & Times	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Oct 12	Oct 19	Total Units	Len	Unit Rate	Extended Total
1	Brownfield Missouri	We-Fr 6AM-7PM	8													8	60	618.00	4944
2	Brownfield Missouri	Mo-Tu 6AM-12PM		6												6	60	618.00	3708
	Totals		8	6												14			8652
Weekly Units			8	6	0	0	0	0	0	0	0	0	0	0	0				
Weekly Gross \$			4944	3708															8652

Total Gross:	\$8,652.00	Agency Commission:	\$1,297.80	Total Net:	\$7,354.20
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Accepted for Leaffield Communications:

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

Name Title Name Title

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 accuracy.
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Leaffield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109
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Contract Summary

Contract Summary					Order #	Ver #	Rev #	# Wks	Page #
Advertiser	Product				18243	0		2	1
MISSOURIANS FOR HEALTH CARE		Yes on Amendment 2 (18243)			Date	Time	Start	End	
Salesperson					7/7/20	2:05:20PM	7/27/20	8/9/20	
* Statenets	Salesperson Phone #				Demos				
Sales Office	Agency Phone #				Survey				
Leaffield	(804)364-3075								

												Qtr 3	Qtr 4	Qtr 1	Qtr 2	Total		
Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	2020	2020	2021	2021	Units		
Ironfield Missouri																		
0	8,652	0	0	0	0	0	0	0	0	0	0	8,652				14		
All Vehicles - Total Gross																		
	8,652												8,652			14		
All Vehicles - Total Units																		
	14												14			14		
Air Time Gross:												\$8,652.00	Agency Commission:		\$1,297.80	Total Net:		\$7,354.20

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 accuracy.

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Contract			Order #	Ver #	Rev #	# Wks	Page #
Advertiser	Product	Date	Time	Start	End		
MISSOURIANS FOR HEALTH CARE	Yes on Amendment 2 (18241)	7/7/20	2:00:32PM	7/13/20	7/26/20		
Salesperson * Stalenets	Salesperson Phone #	Demos					
Sales Office Learfield	Agency Phone # (804)364-3075	Survey					

Line #	Vehicle	Days & Times										Jul 13	Jul 20	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Total Units	Len	Unit Rate	Extended Total	
1	Brownfield Missouri	We-Fr 6AM-7PM										8														8	60	618.00	4944
2	Brownfield Missouri	Mo-Tu 6AM-7PM											6													6	60	618.00	3708
	Totals											8	6													14			8652
Weekly Units			8	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14				
Weekly Gross \$			4944	3708																								8652	

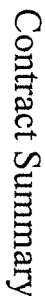
Accepted for Agency (and Media Buying Service, if any) as Agent for the Advertiser:

Name	Title	Name	Title
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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 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 pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

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P 573/893-7200 F 573/893-2321 www.leaffield.com

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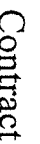
Contract Summary				Order #	Ver #	Rev #	# Wks	Page #
Advertiser	Product	Date	Time	Start	End			
MISSOURIANS FOR HEALTH CARE	Yes on Amendment 2 (18241)	7/7/20	2:00-32PM	7/13/20	7/26/20			
Salesperson	Salesperson Phone #	Demos						
* Stalenels								
Sales Office	Agency Phone #	Survey						
Leaffield	(804)364-3075							

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total Units	
Brownfield Missouri	8,652	0	0	0	0	0	0	0	0	0	0	0	8,652				8,652	14
All Vehicles - Total Gross																		
8,652													8,652				8,652	14
All Vehicles - Total Units																		
14																	14	14
Air Time Gross:		\$8,652.00		Agency Commission:		\$1,297.80		Total Net:		\$7,354.20								

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 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 pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

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P 573/893-7200 F 573/893-2321 www.leaffield.com





Advertiser		Product		Order #	Ver #	Rev #	# Wks	Page #
MISSOURIANS FOR HEALTH CARE		Yes on Amendment 2 (18242)		18242	0		2	1
Salesperson		Salesperson Phone #		Date	Time	Start	End	
* Stalenets				7/7/20	2:02:39PM	7/20/20	8/2/20	
Sales Office		Agency Phone #		Demos				
Leaffield		(804)364-3075		Survey				

Line #	Vehicle	Days & Times M T W T F S S	Jul 20	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Oct 12	Total Units	Unit Len	Unit Rate	Extended Total
1	Brownfield Missouri	We-F 6AM-7PM	8													8	60	618.00	4944
2	Brownfield Missouri	Mo-Tu 6AM-7PM		6												6	60	618.00	3708
	Totals		8	6												14			8652
	Weekly Units		8	6	0	0	0	0	0	0	0	0	0	0	0	14			
	Weekly Gross \$		4944	3708															8652
Total Gross:			\$8,652.00			Agency Commission:			\$1,297.80			Total Net:			\$7,354.20				

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

Title

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 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 pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

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

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Contract Summary

Contract Summary

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
MISSOURIANS FOR HEALTH CARE	Yes on Amendment 2 (18242)	18242	0		2	1
Salesperson	Salesperson Phone #	Date	Time	Start	End	
* Statenets		7/7/20	2:02:39PM	7/20/20	8/2/20	
Sales Office	Agency Phone #	Survey				
Learfield	(804)364-3075					

Statenets Platinum

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total Units			
Brownfield Missouri	4,944	3,708	0	0	0	0	0	0	0	0	0	0	8,652				8,652	14		
All Vehicles - Total Gross																				
4,944		3,708															8,652	14		
All Vehicles - Total Units	8	6																		
																	14	14		
Air Time Gross:	\$8,652.00												Agency Commission:				\$1,297.80		Total Net	\$7,354.20

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 accuracy.

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



Contract

Advertiser	MISSOURIANS FOR HEALTH CARE	Product	Yes on Amendment 2 (18240)	Order #	18240	Ver #	0	Rev #	2	# Wks	2	Page #	1
Salesperson	* Statenets	Salesperson Phone #		Date	7/7/20	Time	1:54:06PM	Start	7/6/20	End	7/19/20		
Sales Office	Leaffield	Agency Phone #	(804)364-3075	Demos									
				Survey									

StateNets Platinum

Line #	Vehicle	Days & Times	M	T	W	T	F	S	S	Jul 6	Jul 13	Jul 20	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Total Units	Len	Unit Rate	Extended Total
1	Brownfield Missouri	Th-Ft 6AM-7PM								8													8	60	618.00	4944
2	Brownfield Missouri	Mo-Tu 6AM-7PM									6												6	60	618.00	3708
	Totals									8	6												14			8652
Weekly Units										8	6	0	0	0	0	0	0	0	0	0	0	0				
Weekly Gross \$										4944	3708															
Total Gross:										\$8,652.00																
Agency Commission:										\$1,297.80																
Total Net																										\$7,354.20

Accepted for Leaffield Communications:

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

Name _____ Title _____ Name _____ Title _____

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 accuracy.

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 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 pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

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

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Contract Summary

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
MISSOURIANS FOR HEALTH CARE	Yes on Amendment 2 (18240)	18240	0		2	1
Salesperson	Salesperson Phone #	Date	Time	Start	End	
* Statenets		7/7/20	1:54:06PM	7/6/20	7/19/20	
Sales Office	Agency Phone #	Demos				
Learfield	(804)364-3075	Survey				

Statenets Platinum

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total Units
Brownfield Missouri	8,652	0	0	0	0	0	0	0	0	0	0	0	8,652				8,652
All Vehicles - Total Gross	8,652												8,652				8,652
All Vehicles - Total Units	14												14				14
Air Time Gross: \$8,652.00													Agency Commission: \$1,297.80			Total Net: \$7,354.20	

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 accuracy.

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 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 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 573/693-7200 F 573/693-2321 www.learfield.com



Contract

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
MISSOURIANS FOR HEALTH CARE	Yes on Amendment 2 (18241)	18241	0		2	1
Salesperson	Salesperson Phone #	Date	Time	Start	End	
* Statenets		7/7/20	2:00:32PM	7/13/20	7/26/20	
Sales Office	Agency Phone #	Demos				
Leaffield	(804)364-3075	Survey				

Statenets Platinum

Line #	Vehicle	Days & Times	Jul 13	Jul 20	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Total Units	Len	Unit Rate	Extended Total					
1	Brownfield Missouri	We-Fr 6AM-7PM	8													8	60	618.00	4944					
2	Brownfield Missouri	Mo-Tu 6AM-7PM		6												6	60	618.00	3708					
	Totals		8	6												14			8652					
Weekly Units			8	6	0	0	0	0	0	0	0	0	0	0	0	14								
Weekly Gross \$			4944	3708																				8652
Total Gross:			\$8,652.00			Agency Commission:			\$1,297.80			Total Net:						\$7,354.20						

Accepted for Leaffield Communications:

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

Name _____ Title _____ Name _____ Title _____

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 accuracy.
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 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 pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

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

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Contract Summary

StateNets Platinum

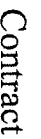
Advertiser	Product	Order #	Ver #	Rev #	# VLS	Page #
MISSOURIANS FOR HEALTH CARE	Yes on Amendment 2 (18241)	18241	0		2	1
Salesperson	Salesperson Phone #	Date	Time	Start	End	
* Statenets		7/7/20	2:00:32PM	7/13/20	7/26/20	
Sales Office	Agency Phone #	Demos	Survey			
Learfield	(804)364-3075					

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total	Units
Brownfield Missouri	8,652	0	0	0	0	0	0	0	0	0	0	0	8,652				8,652	14
All Vehicles - Total Gross	8,652												8,652				8,652	14
All Vehicles - Total Units	14												14				14	
Air Time Gross:		\$8,652.00		Agency Commission:		\$1,297.80		Total Net:		\$7,354.20								14

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 accuracy.

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 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 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



Advertiser		Product		Order #	Ver #	Rev #	# Wks	Page #
NAMI Missouri		NAMI Radio (18279)		18279	0		2/3	1
Salesperson		Salesperson Phone #		Date	Time	Start	End	
K. C. Dahl		(573)556-1245		7/22/20	2:05:50PM	7/26/20	8/9/20	
Sales Office		Agency Phone #		Demos				
Leaffield		()-		Survey				

Line #	Vehicle	Days & Times	Jul 20	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Oct 12	Total Units	Unit Len	Unit Rate	Extended Total
1	Missouri net	F Sa 6AM-7PM		3												3	60	643.45	1930.35
2	Missouri net	Mo-Tu 6AM-7PM			4											4	60	643.45	2573.80
	Totals			3	4											7			4504.15
		Weekly Units	0	3	4	0	0	0	0	0	0	0	0	0	0				
		Weekly Gross \$		1930	2574														4504.15
Total Gross:			\$4,504.15			Agency Commission:										Total Net		\$4,504.15	

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

Tile

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

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NAMI Missouri

NTR Contract Summary

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
NAMI Missouri	NAMI Radio (18279)	18279	0		2/3	1
Salesperson	Salesperson Phone #	Date	Time	Start	End	
K. C. Dahl	(573)556-1245	7/22/20	2:05:50PM	7/26/20	8/9/20	
Sales Office	Agency Phone #	Survey				
Leaffield						

Vehicle	Bill Date	Description	Item Bill Type	Amount/Item	Units per Item	# Items	Total Amount
Missouri	7/26/20	11x7 Poster Design	Production	\$495.85	1	1	\$495.85
Missouri			Production	\$495.85		1	\$495.85
Missouri				\$495.85		1	\$495.85

Total Gross:	\$495.85	Agency Commission:		Total Net:	\$495.85
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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 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 pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

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

Accepted for Leaffield Communications:

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

Name _____ Title _____

Name _____ Title _____

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Contract Summary

Advertiser		Product		Order #	Ver #	Rev #	# Wks	Page #
NAMI Missouri		NAMI Radio (18279)		18279	0		213	1
Salesperson		Salesperson Phone #		Date	Time	Start	End	
K. C. Dahl		(573)556-1245		7/22/20	2:05:50PM	7/26/20	8/9/20	
Sales Office		Agency Phone #		Demos				
Learfield		()-		Survey				

NAMI Missouri

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total Units
Missouri	0	4,504	0	0	0	0	0	0	0	0	0	0	4,504				4,504

All Vehicles - Total Gross

4,504

All Vehicles - Total Units

7

Air Time Gross:	\$4,504.15	Agency Commission:		Total Net:	\$4,504.15
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NTR	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	NTR Total
Missouri	496	0	0	0	0	0	0	0	0	0	0	0	496				496

All Vehicles - Total Gross

496

496

NTR Gross:	\$495.85	Agency Commission:		Total Net:	\$495.85
Total Gross:	\$5,000.00	Agency Commission:		Total Net:	\$5,000.00

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 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 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



Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Fitzgibbon Hospital

Customer Name

Customer Address No. 1

Customer Address No. 2

City

State

Zip

Contact

Agency

Code

Phone No.

Order Number

40012

Sale Rep

Date *7-29-80*

☐ No Co-op

☐ Simulcast

☒ YES Co-op

☐ AM Only

☐ RAB Script

☐ FM Only

Length

☐ 30 sec

☒ 60 sec

☐ 15 sec

Co-op for

Amendment 2

Package Price

Description

Political

File No.

3040

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/30/80	TH	5:25		1	1		1	1	1	1	35 ⁰⁰	6	71 ⁰⁰	8/4/80	F
2			5:25		1	1		1	1	1	1					
3			3-4p		1	1		1	1	1	1					
4			4:30		1	1		1	1	1	1					
5			5-6p		1	1		1	1	1	1					
6			11-12p		1			1	1	1	1	7 ⁰⁰	5	35 ⁰⁰	8/3/80	TH
7																
8																
9																
10																
11																
12																
13																

Totals

35⁰⁰ 1625⁰⁰

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 ethnicity. Advertiser hereby 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.

Contract

Contract		Order #	Ver #	Rev #	# Wks	Page #
Advertiser	Product	18321	0		2	1
Empower Missouri	Empower MO (18321)	Date	Time	Start	End	
Salesperson	Salesperson Phone #	7/15/20	11:57:09AM	7/13/20	7/26/20	
K. C. Dahl	(573)556-1245	Demos				
Sales Office	Agency Phone #					
Leaffield	(573)634-2901 Ext(301)	Survey				

[illegible]

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

Time

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

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Contract Summary

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
Empower Missouri	Empower MO (18321)	18321	0		2	1
Salesperson	Salesperson Phone #	Date	Time	Start	End	
K. C. Dahl	(573)556-1245	7/15/20	11:57:09AM	7/13/20	7/26/20	
Sales Office	Agency Phone #	Demos				
Learfield	(573)634-2901 Ext(301)	Survey				

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2020	Qtr 4 2020	Qtr 1 2021	Qtr 2 2021	Total	Units
St. Louis & Kansas City	2,250	0	0	0	0	0	0	0	0	0	0	0	2,250				2,250	15
MissouriNet	7,750	0	0	0	0	0	0	0	0	0	0	0	7,750				7,750	12

All Vehicles - Total Gross

10,000

All Vehicles - Total Units

27

Air Time Gross:	\$10,000.00	Agency Commission:		Total Net	\$10,000.00
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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 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 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



Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Consolidated Water Dist #2

Customer Name _____

Customer Address No. 1 _____

Customer Address No. 2 _____

City _____ State _____ Zip _____

Contact _____

Agency _____ Code _____

Phone No. _____

Order Number
39481

Sale Rep

Date *6/4/20*

<input type="checkbox"/> No Co-op	<input type="checkbox"/> Simulcast	Length <input type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for _____		
Package Price _____		File No. <i>47</i>
Description <i>Political - Thank You</i>		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	<i>6/1/20</i>	<i>W</i>	<i>5-9</i>				<i>1</i>	<i>1</i>				<i>2</i>	<i>2</i>	<i>40</i>	<i>6/1/20</i>	<i>PR</i>
2	<i>11</i>	<i>W</i>	<i>2-5</i>				<i>1</i>	<i>1</i>					<i>2</i>		<i>11</i>	<i>PR</i>
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
													Totals	<i>4</i>	<i>80</i>	

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 ethnicity. Advertiser hereby 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.

STATION:	KMMO-AM	ORDER#:	3175363	DATE:	08/04/2020
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: 3 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 4385303	
ADVERTISER:	Uniting Missouri	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 1333 Issue Wed 8/5-Tues 8/11	AGY EST:	1333	Invoices@MediaFinancial.com	
FLIGHT:	08-05-2020 TO 8/11/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:08/04/2020 15:27	

COMMENTS

08/04/2020: Revision updating rate to \$50 even. Do not double book. Please do not double book. Please confirm within 24 hours 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		8/5/2020 To 8/5/2020					TOT \$200.00			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
R	1		..W....	6:00AM	7:00PM	60	8/5/2020	8/5/2020	4	\$50	\$200	

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

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

STATION:	KMMO-AM	ORDER#:	3175363	DATE:	08/04/2020
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: 3 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 4385303	
ADVERTISER:	Uniting Missouri	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 1333 Issue Wed 8/5-Tues 8/11	AGY EST:	1333	Invoices@MediaFinancial.com	
FLIGHT:	08-05-2020 TO 8/11/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:08/04/2020 15:27	

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

DAY#7		8/11/2020 To 8/11/2020						TOT \$200.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		.T.....	6:00AM	7:00PM	60	8/11/2020	8/11/2020	4	\$50	\$200

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

STATION:	KMMO-AM	ORDER#:	3171035	DATE:	02/20/2020
MARKET:	UM - Marshall, MO	AMOUNT:	\$1,356.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	28	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 4376121	
ADVERTISER:	Uniting Missouri	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 1294 Issue 3/3-3/9	AGY EST:	1294	Invoices@MediaFinancial.com	
FLIGHT:	03-03-2020 TO 3/9/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:02/20/2020 10:56	

COMMENTS

02/20/2020: New 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		3/3/2020 To 3/3/2020				TOT \$242.25			TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	3/3/2020	3/3/2020	5	\$48.45	\$242.25

DAY#2		3/4/2020 To 3/4/2020				TOT \$290.70			TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	3/4/2020	3/4/2020	6	\$48.45	\$290.70

DAY#3		3/5/2020 To 3/5/2020				TOT \$242.25			TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	3/5/2020	3/5/2020	5	\$48.45	\$242.25

STATION:	KMMO-AM	ORDER#:	3171035	DATE:	02/20/2020
MARKET:	UM - Marshall, MO	AMOUNT:	\$1,356.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	28	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 4376121	
ADVERTISER:	Uniting Missouri	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 1294 Issue 3/3-3/9	AGY EST:	1294	Invoices@MediaFinancial.com	
FLIGHT:	03-03-2020 TO 3/9/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/20/2020 10:56	

DAY#4 **3/6/2020 To 3/6/2020** **TOT \$290.70** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	3/6/2020	3/6/2020	6	\$48.45	\$290.70

DAY#7 **3/9/2020 To 3/9/2020** **TOT \$290.70** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	3/9/2020	3/9/2020	6	\$48.45	\$290.70

TOTAL	Mar														Total
SPOT	28														28
CASH	1,356.60														1,356.60
TOTAL	1,356.60														1,356.60

STATION:	KMMO-AM	ORDER#:	3171034	DATE:	02/20/2020
MARKET:	UM - Marshall, MO	AMOUNT:	\$1,356.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	28	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 4376120	
ADVERTISER:	Uniting Missouri	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 1293 Issue 2/25-3/2	AGY EST:	1293	Invoices@MediaFinancial.com	
FLIGHT:	02-25-2020 TO 3/2/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:02/20/2020 10:56	

COMMENTS

02/20/2020: New 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		2/25/2020 To 2/25/2020					TOT \$242.25		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	2/25/2020	2/25/2020	5	\$48.45	\$242.25

DAY#2		2/26/2020 To 2/26/2020					TOT \$290.70		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	2/26/2020	2/26/2020	6	\$48.45	\$290.70

DAY#3		2/27/2020 To 2/27/2020					TOT \$242.25		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	2/27/2020	2/27/2020	5	\$48.45	\$242.25

STATION:	KMMO-AM	ORDER#:	3171034	DATE:	02/20/2020
MARKET:	UM - Marshall, MO	AMOUNT:	\$1,356.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	28	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 4376120	
ADVERTISER:	Uniting Missouri	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 1293 Issue 2/25-3/2	AGY EST:	1293	Invoices@MediaFinancial.com	
FLIGHT:	02-25-2020 TO 3/2/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:02/20/2020 10:56	

DAY#4 2/28/2020 To 2/28/2020 TOT \$290.70 TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	2/28/2020	2/28/2020	6	\$48.45	\$290.70

DAY#7 3/2/2020 To 3/2/2020 TOT \$290.70 TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	3/2/2020	3/2/2020	6	\$48.45	\$290.70

TOTAL	Mar													Total
SPOT	28													28
CASH	1,356.60													1,356.60
TOTAL	1,356.60													1,356.60

STATION:	KMMO-AM	ORDER#:	3170721	DATE:	02/12/2020
MARKET:	UM - Marshall, MO	AMOUNT:	\$1,356.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	28	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 4375433	
ADVERTISER:	Uniting Missouri	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 1283 Issue 2/18-2/24	AGY EST:	1283	Invoices@MediaFinancial.com	
FLIGHT:	02-18-2020 TO 2/24/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:02/12/2020 09:12	

COMMENTS

02/12/2020: 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		2/18/2020 To 2/18/2020					TOT \$242.25			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	2/18/2020	2/18/2020	5	\$48.45	\$242.25

DAY#2		2/19/2020 To 2/19/2020					TOT \$290.70			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	2/19/2020	2/19/2020	6	\$48.45	\$290.70

DAY#3		2/20/2020 To 2/20/2020					TOT \$242.25			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	2/20/2020	2/20/2020	5	\$48.45	\$242.25

STATION:	KMMO-AM	ORDER#:	3170721	DATE:	02/12/2020
MARKET:	UM - Marshall, MO	AMOUNT:	\$1,356.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	28	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 4375433	
ADVERTISER:	Uniting Missouri	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 1283 Issue 2/18-2/24	AGY EST:	1283	Invoices@MediaFinancial.com	
FLIGHT:	02-18-2020 TO 2/24/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/12/2020 09:12	

DAY#4		2/21/2020 To 2/21/2020				TOT \$290.70			TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	2/21/2020	2/21/2020	6	\$48.45	\$290.70

DAY#7		2/24/2020 To 2/24/2020				TOT \$290.70			TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	2/24/2020	2/24/2020	6	\$48.45	\$290.70

TOTAL	Feb	Mar												Total
SPOT	22	6												28
CASH	1,065.90	290.70												1,356.60
TOTAL	1,065.90	290.70												1,356.60

MARKET:	UM - Marshall, MO	AMOUNT:	\$1,356.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	28		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	4375381
ADVERTISER:	Uniting Missouri	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1282 Issue 2/11-2/17	AGY EST:	1282		Invoices@MediaFinancial.com
FLIGHT:	02-11-2020 TO 2/17/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/10/2020 12:49

COMMENTS

02/10/2020: New URGENT order. Nab and spot to follow. 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.

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DAY#1		2/11/2020 To 2/11/2020					TOT \$242.25			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	2/11/2020	2/11/2020	5	\$48.45	\$242.25

DAY#2		2/12/2020 To 2/12/2020					TOT \$290.70			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	2/12/2020	2/12/2020	6	\$48.45	\$290.70

DAY#3		2/13/2020 To 2/13/2020					TOT \$242.25			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	2/13/2020	2/13/2020	5	\$48.45	\$242.25

[illegible]



Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Friends of Don Baragony
 Customer Name

 Customer Address No. 1

 Customer Address No. 2

 City _____ State _____ Zip _____
 Contact Don Baragony
 Agency _____ Code _____
 Phone No. _____

Order Number
39964

Sale Rep
Pete

Date 7-23-20

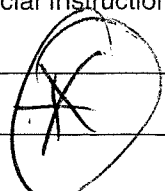
<input type="checkbox"/> No Co-op <input checked="" type="checkbox"/> YES Co-op <input type="checkbox"/> RAB Script	<input checked="" type="checkbox"/> Simulcast <input type="checkbox"/> AM Only <input type="checkbox"/> FM Only	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
Co-op for		File No. <u>106</u>
<u>Hon. J. Rep. 48 Dist</u>		
Package Price		
Description <u>Political</u>		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/30/20	TH	8-9		1	1		1				12	6	72	8/4/20	
2			9-10		1	1		1								
3			11-12		1	1		1								
4			1-2		1	1		1								
5			4-5		1	1		1								
6			5-6		1	1		1								
7																
8																
9																
10																
11																
12																
13																

Totals 36 432

Special Instructions _____


1 30

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 hereby 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.



WMASSC-7

Contract

Advertiser	Mike Bloomberg 2020 Inc	Product	Mike Bloomberg 2020 Inc	Order #	185651	Ver #	1	Iter #	1	# VHS	1	Page #	1
Salesperson	Michael Weiss	Salesperson Phone #		Date	1/28/20	Time	4:10:07PM	Start	1/27/20	End	2/2/20		
Sales Office	New York	Agency Phone #	()	Demos	A35+								
				Survey	2019-20 WMO Sports								

Assembly

Line #	Vehicle	Days & Times	Dec 30	Jan 6	Jan 13	Jan 20	Jan 27	Feb 3	Feb 10	Feb 17	Feb 24	Mar 2	Mar 9	Mar 16	Mar 23	Total Units	Len	Unit Rate	Extended Total	Avg Rtg	GRP	CPP	CPM	Avg Aud*	Gross Imp*	% Del
2	WFP_NFL Super Bowl	In Broadcast					1									1	60	39000	39000	3.2	3.2	12087	6,78	5748.6	5748.6	56.4
	Spot to air in-game						3.2																			
	Total GRPs																									
1	WFP_Super-Sunday	In Broadcast					1									1	60	11000	11000	2.5	2.5	4473	2,51	4381.4	4381.4	43.5
	Spot to air in last network break between 4:55-5pm ET						2.5																			
	Total GRPs																									
Total Units			0	0	0	0	2	0	0	0	0	0	0	0	0	2			50000		5.7	8793	4.94		10130.0	
Total GRPs			0.0	0.0	0.0	0.0	5.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0											

*Note: Avg Aud and Gross Impressions are shown in thousands

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Contract

Assembly

Advertiser	Product	Order #	Ver #	Rev #	# Wks	Page #
Mike Bloomberg 2020 Inc	Mike Bloomberg 2020 Inc	105551	1		1	2
Salesperson	Salesperson Phone #	Date	Time	Start	End	
Michael Weiss		1/28/20	4:10-07PM	1/27/20	2/2/20	
Sales Office	Agency Phone #	Demos				
New York	()-	A35+	Survey			
			2019-20 WWNO Sports			

Line #	Vehicle	Days & Times	Dec 30	Jan 6	Jan 13	Jan 20	Jan 27	Feb 3	Feb 10	Feb 17	Feb 24	Mar 2	Mar 9	Mar 16	Mar 23	Total Units	Unit Len	Unit Rate	Extended Total	Avg Rtg	GRP	CPM	Avg Aud*	Gross Imp*	% Dist
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Total Gross:	\$50,000.00	Agency Commission:	\$7,500.00	Total Net:	\$42,500.00
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Accepted for Westwood One, LLC:

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

Name _____ Title _____ Name _____ Title _____

Agency represents and warrants it has the authority to make this purchase on behalf of the Advertiser listed on this order ("Advertiser") and accordingly, is responsible for prompt payment of all amounts due under this CO to WWNO upon receipt of such payments from Advertiser. If Advertiser is more than 30 days overdue in paying Agency, Agency shall promptly inform Westwood One ("WWNO") who shall have the right to contact Advertiser directly for payment. If payment in full has not been received from either Agency or Advertiser within 120 days of the due date, WWNO reserves the right to impose interest equal to ten percent (10%) per annum on any overdue amount from the original due date until full payment is received by WWNO. Agency and/or Advertiser, as applicable, shall be liable for all costs and expenses incurred by WWNO in its collection efforts for amounts overdue by 120 days or more, including without limitation, attorney's fees and filing fees. If Agency fails to remit to WWNO amounts Agency receives from the Advertiser, the principal owners of the Agency shall be personally liable for such unpaid amounts.

This Agreement shall, irrespective of the place of execution, be deemed to be a contract entered into and to be performed in the State of New York and shall be governed by and construed in accordance with the laws of the State of New York without regard to any choice of law or conflicts of law principles. With respect to any dispute arising hereunder or any action, suit, or proceeding relating to this Agreement, Agency and/or Advertiser, as applicable, shall be subject to the exclusive jurisdiction of the Federal District Court for the Southern District of New York and the Courts of the State of New York in New York County and the Agency, on behalf of itself and Advertiser, waives any objection of venue in any of the aforesaid courts or any right to claim that any such court constitutes an inconvenient forum.

Ordering the inventory listed herein is your consent to these terms and conditions which shall supersede any other writing, understanding or document related to the subject matter hereof.

WESTWOODONE IS AN AFFIRMATIVE ACTION EMPLOYER. NONDISCRIMINATION POLICY: Westwood One does not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that Advertiser's purchase of advertising time from Westwood One is not intended to and will not discriminate on the basis of race or ethnicity.

Notwithstanding any other agreement to the contrary, Advertiser will indemnify, defend and hold Westwood One, its parent companies, subsidiaries, corporate affiliates and the directors, officers, employees, representatives, licensees and agents of the foregoing entities, harmless from and against any and all losses, liabilities, claims, damages and other expenses, including reasonable attorney's fees, arising out of third party claims relating to the commercials provided to Westwood One by Advertiser.

*Note: Avg Aud and Gross Impressions are shown in thousands

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Brand Time Schedule - DGRNAM

PERIOD FROM JAN13/20 TO MAR29/20
SPOT RADIO

ASSEMBLY
711 THIRD AVE - 3RD FL
NEW YORK NY 10017

CLIENT: NBLM Mike Bloomberg 2020 INC
PRODUCT: NBLM Mike Bloomberg 2020 INC
ESTIMATE: 0116 1Q20 BLMRG GEN RD 2.1-2.7

Market: *NATR NATIONAL RADIO

REVISION: ORIGINAL

LINE#	DAY(S)	TIME	DATES PROGRAM	LEN	DP	JAN	JAN	JAN	FEB	FEB	FEB	MAR	MAR	MAR	MAR	TOT	COST/SPX	AD3564	AD3564
-------	--------	------	---------------	-----	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	----------	--------	--------

STATION: DGRNAM WESTWOOD ONE
FORMAT:
SLS REP: UNASSIGNED

DIAL POS:

001	SUN	0455P	FEB02 SUPERBOWL PREGAME	: 60	SP											1	11000.00	2.5*4381.4	4900 2.51
		0500P	FEB02																

002	SUN	0600P	FEB02 SUPERBOWL IN GAME	: 60	SP											1	39000.00	3.2*5748.6	12187 6.78
		1000P	FEB02																

DGRNAM TOT	2															2	50000.00	5.7	10130
PTS/WEEK	5.7																	8771	4.94

TERMS & CONDITIONS
-This order was booked by Mike Bloomberg 2020 INC C/O Assembly

Assembly assumes NO liability for payment.
-All makegoods MUST be approved in writing.
-All programs MUST be listed and in the time period exactly as above.
-NO deviations will be permitted WITHOUT written approval.
-All rotations MUST be fair & equal; minimum 30 minute separation and 30 minute competitive separation.

CANCELLATION POLICY
2 TO 3 DAYS for DR orders
2 WKS for GENERAL MARKET orders

PLEASE SEND ORDER CONFIRMATION BACK WITHIN 6 HOURS.

Please EMAIL ALL invoices to: Assembly.Spot@ipservices.com

-If you have any questions or concerns, please send an email to:
asmclient@ipmedia-asm.com

Order#	00090790
Client	Mike Bloomberg 2020 INC
Product	Mike Bloomberg 2020 INC
Estimate	0116

Spot: Mike Bloomberg 2020 WW_MRBPBKR60-02 [AIRING DURING WP_Super-Sunday Show]
Length: 60 Seconds

MUSIC BED

MICHAEL DOUGLAS: EVER BEEN KNOCKED DOWN? YOU KNOW, SUFFERED A SETBACK, FIRED, LEFT OUT. IT HAPPENS. IT HAPPENED TO MIKE BLOOMBERG, MIDDLE CLASS KID, WORKED HIS WAY THROUGH COLLEGE, GOT A JOB, STARTED A FAMILY. BOOM. FIRED AT THIRTY-NINE. WHAT DID MIKE DO? WHAT A LOT OF US DO: HE GET BACK UP, DOVE BACK IN. HE HAD AN IDEA: DESIGN A NEW COMPUTER ABLE TO CRUNCH DATA AND PROCESS INFORMATION IN A UNIQUE WAY. HE BUILT IT, HE SOLD IT. HE BUILT MORE, HE SOLD MORE. HE BUILT A TEAM, HE BUILT A COMPANY, CREATED TWENTY THOUSAND JOBS. BLOOMBERG IS A DO-ER.

THIS IS MICHAEL DOUGLAS, I PLAYED A PRESIDENT IN MOVIES. THIS IS REAL WORLD, THIS IS OUR WORLD. MIKE BLOOMBERG HAS WHAT IT TAKES TO WIN, UNITE THE COUNTRY, FIND SOME COMMON GROUND BETWEEN DEMOCRATS AND REPUBLICANS, AND THEN LEAD THE WAY A LEADER SHOULD. MIKE WILL GET IT DONE.

MUSIC BED SLOWS

MIKE BLOOMBERG: I'M MIKE BLOOMBERG, CANDIDATE FOR PRESIDENT AND I APPROVE THIS MESSAGE. PAID FOR BY MIKE BLOOMBERG 2020.

Spot: Mike Bloomberg 2020 WW_MRBPBKR60-01 [AIRS DURING WP_NFL Super Bowl]
Length: 60 Seconds

MUSIC BED

NARRATOR: HOW DO YOU JUDGE SOMEONE? NOT BY WHAT THEY SAY, BY WHAT THEY DO. WE'RE A NATION OF DOERS. WHAT'S MIKE BLOOMBERG ABOUT? DOING THINGS. A MIDDLE CLASS KID WORKED HIS WAY THROUGH COLLEGE. AN ENTREPRENEUR. BLOOMBERG BUILT A GLOBAL NEWS AND INFORMATION BUSINESS FROM SCRATCH. MAYOR OF A DIVERSE, PROGRESSIVE CITY, MIKE BLOOMBERG REBUILT AFTER 9/11. CREATING NEARLY 500,000 JOBS, IMPROVING HEALTH CARE AND PUBLIC SCHOOLS. NOW HE'S RUNNING FOR PRESIDENT AND MIKE'S THE CHANGE WE NEED. FROM CHAOS TO STEADY LEADERSHIP. FROM LIES TO SOMEONE WHO BELIEVES IN FACTS AND DATA. FROM DIVISIVENESS TO SOMEONE WHO BUILDS TEAMS, NURTURES GOOD IDEAS AND HOLDS HIMSELF ACCOUNTABLE FOR RESULTS. MIKE BLOOMBERG KNOWS HOW TO LEAD, TO BUILD, TO DELIVER, TO DO. HE'LL WIN AND UNITE THIS COUNTRY. MIKE WILL GET THINGS DONE.

MUSIC BED BEGINS TO FADE

MIKE BLOOMBERG: I'M MIKE BLOOMBERG, CANDIDATE FOR PRESIDENT AND I APPROVE THIS MESSAGE, BECAUSE WE NEED TO DELIVER ON THE PROMISE OF THE AMERICAN DREAM. PAID FOR BY MIKE BLOOMBERG 2020.