

Post	Office	Вох	128	Highway	65	North			

Marshall,	, Missouri 65340		
(GAM. He To	Elat Stephon	Croch	
	Customer Nam	ne	
	Customer Address	No. 1	
	Customer Address	No. 2	
City		State	Zip
Contact			
Agency		Code	

Phone No. _____

Order Number	Sale Rep
4002	

7-31-20 Date

☐ No Co-op ☐ Simulcast	Length
☑YES Co-op ☐ AM Only	☑ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
N. Dist. Comm	File No.
Package Price	100
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Description	
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		SCHEDULING																		
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Special Instructions Left to use: _



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

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Committee To Elect SI	ephanir Goodin	
	omer Name	
Customer	Address No. 1	
Customer	Address No. 2	
City	State	Zip
Ony	State	Ζip
Contact		
Agency	Code	
Phone No.		

Order Number	Sale Rep
40011	

Date TALATZA

☐ No Co-op ☐ Simulcast	Length
YES Co-op AM Only	☑ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
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Post Office Box 128 Highway 65 North

Marshall, Missouri 65340								
Committee To Elect	Stentanie Co	wlen						
Cu	ustomer Name							
Custor	ner Address No. 1							
Custor	ner Address No. 2							
City	State	Zip						
Contact		·····						
Agency	Code							
Phone No.								

Order Number	Sale Rep
39975	٥

☐ No Co-op ☐ Simulcast	Length
TES Co-op AM Only	30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
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Special Instructions	Court AT #1
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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.



Post Office Box 128 Highway 65 North

Marshall, Missouri		•
Committee To Elect	Staphon Core	la
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Custo	mer Address No. 1	
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2 Custo	mer Address No. 2	
City	State	Zip
Contact ;	· /*	
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Agency	Code	······································
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Special Instructions

Northern Dist. Gran. Sa. Gard.

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.



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

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Committee To Elect	foliather Box	racio
_ Nev there Distre	omer Name (CWW)	uni
[Customer	Address No. 1	
A ; Customer	Address No. 2	`
City	State	Zip
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Agency Agency	Code	
Agency	Code	
Phone No.		

	Order Number		Sale Rep
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	RAB Script FM C	Only	☐ 60 sec
	Co-op for		☐ 15 sec
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Northern Dist. Comm. So. Comb. 1:30 25% 35 Jonath, Borgs 1:30 50% 31 Left to use:



Post Office Box 128 Highway 65 North
Marshall Missouri 65340

Special Instructions _

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Marshall, Missouri (55340	
Ken OH		
Sime City	stamor Na—A	
" & Cuntom	nor Addrace No. 1	4
Custom	ner Address No. 2	
City	State	Zip
Contact	A+-	
Agency	Code	
Phone No	· -u · ı / -	

Order Number	Sale Rep
39367	
Date 5 24 2	
☐ No Co-op ☐ Simulcast	Length
☐ No Co-op ☐ Simulcast ☐ YES Co-op ☐ AM Only	☑ 30 sec
□ BAB Script □ EM Only	☐ 60 sec

Co-op for

Package Price

Description

☐ 15 sec

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Rev# #Wks Page# 2 1 Start End AM 7/27/20 8/9/20	Order# Ver# R 18373 0 Date Time 7/22/20 11:37:45AM Demos	Contract Product AFP (18373) Salesperson Phone #	Advertiser Americans For Prosperity Salesperson * Statenets
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	\$1,575.90		Total Net				\$278.10		Agency Commission:	Agency C			4.00	\$1,85	Total Gross: \$1,854.00	Total G			
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ccepted for Learfield Communications:

ame

Title

Name

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

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. 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



StateNets Platinum

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Demos Order # Ver# 18373 0 Date Time 7/22/20 11:37:45	1 carfold (80/108)	Sales Office Agency Phone #	* Statenets	Salesperson Salesperson Phone #	Americans For Prosperity AFP (18373)	Advertiser Product		Commact Summary
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Key# #Wks 2 2 Start 7/27/20					11:37:45A	Time	0	Ver#
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Page # 1 2 8/9/20					l		2	# Wks
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.≥			0				31	Aug		
Agency Commission:			0				7	Sep	Contract Product AFP (1837 Salespi Agenc (804)	
mission:			0				14	Sep	Product AFP (18374) Salesperson Phone # Agency Phone # [804)364-3075	
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\$1,930.35	177	2274		2271	757.00 757	757.00 1514	Total	Extended	Page # 1 End 8/9/20	

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

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Title

Name

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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

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	757.00	757.00	Rate	Unit						7/27/20 8	Start I	2	#Wks	
227	75	151	Total	Extende						8/9/20	End		Page #	

Weekly Gross \$ Weekly Units

1514

757

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2271

Total Gross:

\$2,271.00

Agency Commission:

\$340.65

Total Net:

\$1,930.35

Accepted for Learfield Communications:

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

Name	
litte	
Name	
Title	

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StateNets Platinum

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

	All veinides - Total Office	2,271	All Vehicles - Total Gross	Missourinet 0 2,271	Jul
	ω			1 0	Aug Sep
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Air Time Gross: \$2,271.00				0	Oct Nov
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).65	ω	2,271		2,271	Qtr 3 2020
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					Qtr 1 2021
Total Net:					Qtr 2 2021
\$1,930.35		2,271		2,271	Total
	ω	ω		ω	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

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.80 Total Net: \$7,354.20				.80	.80	.86	\$1,297.80	eó.	mission:	Agency Commission:	Age		8	\$8,652.00) SS:	Total Gross:	ricenty closs o			
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8 60 618.00		8														œ	We-Fr 6AM-7PM	Brownfield Missouri	<i>د</i> ۔	
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Survey	Survey	Survey	Survey	Survey				ne# 3075	Agency Phone # (804)364-3075				Office	Sales Office Learfield						
Demos	Demos	Demos	Demos	Demos				Phone #	Salesperson Phone #				enets	* Statenets	-			StateNets Platinum	State	
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Accepted for Learfield Communications:

Name

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

litte	
Name	
Title	

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		All Vehicles	All Vehicle:		Brownfield Missouri				StateNe			
		All Vehicles - Total Units	All Vehicles - Total Gross	0	Missouri	Ju			StateNets Platinum	<u>.</u> !		
	14	8,652	u,	8,652	0	Aug						
				0		Seo						C
	-			0		Oct						
Air Time Gross:				0		N _{OV}						
				0		Dec			_			
\$8,652.00				0	9			Sales Office Learfield	* Statenets	Advertiser MISSOU	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				0	,	ਸ ਹੈ		ce	ets	RIANS FO	-	Co
				0		Mar				R HEALTH		Contract Summary
Agency Commission:				0	. de	A				CARE Y		Sumn
ımission:				0	iriaj	Š		Agency Phone # (804)364-3075	Salespers	Product Yes on Amen		nary
\$1,2				0	980	Ī		hone # 4-3075	Salesperson Phone#	Advertiser MISSOURIANS FOR HEALTH CARE Yes on Amendment 2 (18243)		
\$1,297.80	14	8,652		8,652	0.40.4	Qtr 3				B243)		
					0707	Qtr 4						
					1707	Qtr 1		Survey	Demos	Date 7/7/20	18243	Order#
Total Net:					1707	Qtr 2				11me 2:05:20PM	0	Ver#
												Rev#
\$7,354.20		œ		œ	18101	3				Start 7/27/20	2	# Wks
4.20		8,652 1		8,652	al Units					End 8/9/20	_	Page #
	14	14		4	S	. 4	İ		-	<u> </u>		

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			Totals	2 Brownfield Missouri	1 Brownfield Missouri	# Venicle	ne	-			StateNets Platinum				
	weekly Gross \$	Weekly Units		Mo 6AM-7PM	TuF 6AM-7PM	M W T V V									ה כ
Total Gross:	1236	225 2	2		2	27	Jul								
oss:	010	} <u>→</u>	_			u	Aug]			
\$1,854.00		0				10	Aug	Learfield	Sales Office	* Statenets	Salesperson	Amer	Advertiser		
8		0				17	Aug	eld	Office	enets	erson	Americans For Prosperity	tiser		
		0				24	Aug					Prosperit			
>		0				31	Aug					3			
Agency Commission:		0				7	Sep					AF.	Pro		Contract
nmission:		0				14	Sep	(804)364-3075	Agency Phone #		Salesper	AFP (18373)	Product		ract
		0				21	Sep	4-3075	hone#		Salesperson Phone #				
\$278.10		0				28	Sep				_				
		0				5	Oct								
		0				12	Oct					7			
		0				19	Oct		Survey		Demos	7/22/20	Date	18373	Order#
Total Net:												11:37:45AM	Time	0	Ver#
라		ω	ω	1 60	2 60	Units Len	Total								Rev#
\$1,575.90				0 618.00	618.00	n Rate	Unit					7/27/20	Start	2	# # Wks
5.90	1854		1854	00 618)0 1236	Total	Extended			**		8/9/20	End	_	Page#

Accepted for Learfield Communications:

Name

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

Tile Name Tile

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

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								,				18373	>		J	
															_	
				Advertiser	·		Pr	Product				Date	Time	Start		End
Programme				Americar	Americans For Prosperity	perity	ĄF	AFP (18373)			7	7/22/20	11:37:45AM	M 7/2	20	8/9/20
1 StateNets Platinum			_	Salesperson	5			Salesperson Phone #	n Phone#			Demos				
				* Statenets	its											
				Sales Office	ř			Agency Phone #	one#			Survey				
				Learfield				(804)364-3075	-3075	treewith the same of the same						
			L													
Jul Ang Sen	0	N Q	Dec] 2	F	X Y	<u>ה</u>	May	Ī	Qtr 3	Qtr 4	Qtr 1	Qtr 2		3	Total
Brownfield Missouri																
0 1,854 0	0	0	0	0	0	0	0	0	0	1,854					1,854	<u>بكر</u> دد
All Vehicles - Total Gross																
1,854										1,854					1,854	3
All Vehicles - Total Units																
ယ	ı									ယ						ယ

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

Air Time Gross:

\$1,854.00

Agency Commission:

\$278.10

Total Net:

\$1,575.90

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



Contract of the Contract of th		· · · · · · · · · · · · · · · · · · ·					
	Con	Contract	Order#	Ver#	Rev# #Wks	#Wks	Page #
			18371	0		2	
	Advertiser	Product		Time	Start		End
	Americans For Prosperity A	AFP(18371)	7/22/20	9:13:22AM		7/20/20 8	8/2/20
ateNets Platinum	Salesperson	Salesperson Phone #	Demos				
	* Statenets						
	Sales Office	Agency Phone #	Survey				

			Totals	Brownfield Missouri	Brownfield Missouri	Vehicle	
	Weekly Gross \$	Weekly Units		Mo 6AM-7PM	Th 6AM-7PM	MTWTFSS	Days & Times
Total Gross:	618	-	_			20	Jul
	618					27	Jul
\$1,236.00		o				u	Aug
8		1 0 0 0				10	Aug
		0				17	Aug
₽		0				24	Aug
Agency Commission:		0				31	Aug Sep
mission:		0					- 1
		0				14	Sep
\$185.40		0				21	Sep
		0				28	Sep
		0				IJ	Oct
		0				12	Oct
Total Net						1	ī
in		2	2	1 60	1 60	Units Len	Total
\$1,050.60				618.00	618.00	n Rate	Unit
80	1236		1236	618	618	Total	Extended

Line

ccepted for Learfield Communications:

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

arre Tille Name 諨

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

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StateNets Platinum

Contract Summary	nary	Order#	Ver#	Rev#	#Wks	Page#
		18371	0		2	_1
Advertiser	Product	Date	Time	S	Start E	End
Americans For Prosperity Al	AFP(18371)	7/22/20	9:13:22AM		7/20/20 8.	8/2/20
Salesperson	Salesperson Phone #	Demos				
* Statenets						
Sales Office	Agency Phone #	Survey				
Haifield	1801/381_307F					

	\$1,050.60	Total Net			\$185.40	\$18	Agency Commission:	Agency Co			1,236.00	Air Time Gross: \$1,236.00	Air Time G				
2				P. T. T. T. T. T. T. T. T. T. T. T. T. T.	2		And the second s	To provide the state of the sta									All venicles - Iotal Units
2	1,236				1,236											618	618
																	All Vehicles - Total Gross
2	1,236				1,236	0	0	0	0	0	0	0	0	0	0	618	Irownfield Missouri 618
Total Units	Total	Qtr 2 2021	Qtr 1 2021	Qtr 4 2020	Qtr 3 2020	Jun	Apr May Jun		Feb Mar	Feb	Jan	Dec	Aug Sep Oct Nov	Oct	Sep	Aug	Jul

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)
	Contract	
18372	Order#	

	\$1,286.90		Total Net:				\$227.10		Agency Commission:	Agency C			4.00	\$1,514.00	iross:	Total Gross:			
1514															757	757	Weekly Gross \$		
		2		0	0	0	0	0	0	0	0	0	0	0	_		Weekly Units		
1514		2														_		Totals	
757	757.00	1 60	- u														Mo 6AM-7PM	Missourinet	~
757	757.00	1 60															Th 6AM-7PM	Missourinet	
Extended Total	Unit Rate	al its Len	Total Units	Oct 12	Oct 5	Sep 28	Sep 21	Sep J.4	Sep 7	Aug 31	Aug 24	Aug 17	Aug 10	Aug 3	Jul 27	Jul 20	Days & Times M T W T F S S	ne Vehicle	Line #
																		•	ı
				Survey				Agency Phone # (804)364-3075	Agenc; (804);				Sales Office Learfield	Sale					
				Demos			**	Salesperson Phone #	Salesp				Salesperson * Statenets	Sale	_			StateNets Platinum	လ္
8/2/20	7/20/20		9:14:13AM	7/22/20				2)	AFP (18372)	A	rity	Americans For Prosperity	ericans F	Am]			•	1
End	Start	10	Time	Date					Product	70			Advertiser	Adv					
_	2		О	18372														j	ı
Page#	#Wks	Rev#	Ver#	Order#					Contract	Con									

ccepted for Learfield Communications:

ame

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

Name ë

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StateNets Platinum

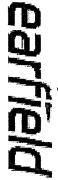
Contract Summary	ummar	·	Order#		Ver#	Ver#	
			18372		0	0	0 2
Advertiser	Product		Date		Time	Time	
Americans For Prosperity	AFP (18372)		12	7/22/20		9:14:13AM	
Salesperson	S	Salesperson Phone #		Demos	Demos	Demos	Demos
* Statenets							
Sales Office	>	Agency Phone #		Survey	Survey	Survey	Survey
l partiold		/90/\36/_3075					

	All Vehicles		All Vehicle.	fissourinet	
	All Vehicles - Total Units 1	757	All Vehicles - Total Gross	t 757	Ju.
	<u> </u>	757	U ,	757	Aug
				0	Aug Sep Oct Nov
	n			0	Oct
Air Time Gross: \$1,514.00				0	Nov
s: \$1,				0	Dec
514.00				0	Jan
				0	Feb
				0	Mar
Agency Commission:				0	Apr
mission:				0	May
\$227.10				0	Jun
.10	2	1,514		1,514	Qtr 3 2020
	Accounts for the first state of				Qtr 4 2020
					Qtr 1 2021
Total Net					Qtr 2 2021
\$1,286.90		1,514	İ	1,514	Total
	2	2		2	Total Units

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StateNets Platinum

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

			2		#±	Line
		Totals	Brownfield Missouri	Brownfield Missouri	Vehicle	
	Weekly Units Weekly Gross \$		Mo-Tu 6AM-7PM	We-Fr 6AM-7PM	MTWTFSS	Days & Times
Total Gross:	4944	8		œ	20	Jul
388	6 3708	6	တ		27	Jul
\$8,652.00	0				u,	Aug
8	0				10	Aug
	0				17	Aug
Þ	0				24	Aug
Agency Commission:	0				31	Aug
nmission:	0				7	Sep
	0				Ŧ,	Sep
\$1,297.80	0				21	Sep
8	0				28	Sep
	0				5	Oct
	0				12	Oct
Total Net:						T
A	14	14	6	8	Units Len	oral
			<u>8</u>	60		
\$7,354.20			618.00	618.00	Rate	
	8652	8652	3708	4944	Total	Extended

ccepted for Learfield Communications:

ame

Tile

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

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

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StateNets Platinum

) 2

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

\$7,354.20	Total Net:			\$1,297.80	\$2	mmission:	Agency Commission:			8,652.00	\$:SSO	Air Time Gross: \$8,652.00				
14	\$00 mg da aki, ang ang ang ang ang ang ang ang ang ang			14		Table of the Control									တ	8
8,652 14				8,652											3,708	4,944
															u,	All Vehicles - Total Gross
8,652 14				8,652	0	0	0	0	0	0	0	0	0	0	3,708	Irownfield Missouri 4,944
Total Units	Qtr 2 2021	Qtr 1 2021	Qtr 4 2020	Qtr 3 2020	Jun	Apr May	Apr	Mar	Feb	Jan	Dec	Nov	Oct Nov	Sep	Aug	Jul

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StateNets Platinum

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

				2	-	#	Line
			Totals	Brownfield Missouri	Brownfield Missouri	Vehicle	
	Weekly Gross \$	Weekly Units		Mo-Tu 6AM-12PM	We-Fr 6AM-7PM	MTWTFSS	Days & Times
Total Gross:	4944	8	. 69		œ	27	Jul
X8.	3708	6	6	თ			Aug
\$8,652.00		0				10	Aug
8						l .	Aug
		0 0				24	Aug
<u>A</u>		0					Aug
Agency Commission:		0				7	Sep
ımksion:		0				14	Sep
		0				21	Sep
\$1,297.80		0				28	Sep
8		0				5	Oct
		0				12	Oct
_		0				19	Oct
Total Net:						Uni	Toti
		14	4	60	8 60	Units Len	
\$7,354.20				618.00	618.00	Rate	
20	8652		8652	3708	4944	Total	Extended

ccepted for Learfield Communications:

ame

Title

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

Name

Title

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StateNets Platinum

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Contract Summary		7 7t:	Ver#	Rev#	#Wks
		18243	C	L	_
Advertiser	Product	Date	Time	19	Start
MISSOURIANS FOR HEALTH CARE Yes on Amendment 2 (18243)		7/7/20	2:0	5:20P	2:05:20PM 7/27/20
Salesperson	Salesperson Phone #	Demos			
* Statenets					
Sales Office	Agency Phone #	Survey			
Learlield	(804)364-3075				

	\$7,354.20	Total Net:			\$1,297.80	\$1,	mmission:	Agency Commission:			8,652.00	Air Time Gross: \$8,652.00	Air Time G				
14					14											74	All Vehicles - Total Units
14	8,652				8,652											8,652	
	:															88	All Vehicles - Total Gross
14	8,652				8,652	0	0	0	0	0	0	0	0	0	0	8,652	frownfield Missoun 0
Total Units	Total	Qtr 2 2021	Qtr 1 2021	Qtr 4 2020	Qtr 3 2020	Jun	Арг Мау	Apı	Feb Mar		Jan	Dec	Nov	Oct	Sep Oct Nov Dec	Aug	Jul

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

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				2	_	#	Line				State				'n	
			Totals	Brownfield Missouri	Brownfield Missouri	Vehicle					StateNets Platinum					
	Weekly Gross \$	Weekly Units		Mo-Tu 6AM-7PM	We-Fr 6AM-7PM	MTWTFSS	Days & Times									
Total Gross:	4944	8	8		00	13	Jul									
DSS:	3708	6	6	თ		20	Jul				_					
\$8,652.00		0				27	Jul	Learfield	Sales Office	* Sta	Salesperson	MISS	Advertiser			
8		0				3	Aug	ield	Office	* Statenets	erson	MISSOURIANS FOR HEALTH CARE Yes on Amendment 2	tiser			
		0				10	Aug					S FOR H				
A		0				17	Aug					ALTH C				
Agency Commission:		0				24	Aug					ARE Ye	Pro		Contract	
nmission:		0				31	Aug	(804)364-3075	Agency Phone #		Salespers	s on Ame	Product		ract	
		0				7	Sep	4-3075	hone#		Salesperson Phone #	ndment 2				
\$1,297.80		0				14	Sep				_	(18241)				
8		0				21	Sep									
		0				28	Sep		[0]			7.	ם			
		0				Ú	Oct		Survey		Demos	7/7/20	Date	18241	Order#	
Total Net:						_	1					2:00:32PM	Time	0	Ver#	
#		14	14	6	8	Units Len	Total					L			Rev#	
\$7,354.20				60 618.00	60 618.00		Unit					7/13/20	Start	2	# # Wks	
4.20	8652		8652	00 3708	00 4944	Total	Extended					7/26/20	End	-	Page#	

Accepted for Learfield Communications:

Name

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

Agency Commission:

\$7,354.20

THE Name 퍪

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

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StateNets Platinum

Contract Summary

	Commact pulling by	litaly	Order#	Ver# Rev# #Wks	Rev#	# Wks	Page #
			18241	0		2	>
	Advertiser	Product		Time	S	Start	End
	MISSOURIANS FOR HEALTH CARE Yes on Amendment 2 (18241)		7/7/20	2:00:32PM 7/13/20	× 7		7/26/20
_	Salesperson	Salesperson Phone #	Demos				
	* Statenets						
	Sales Office	Agency Phone #	Survey				
	Learfield	(804)364-3075					

		All Ve		All V	MOJO	
	14	All Vehicles - Total Units	8,652	All Vehicles - Total Gross	8,652	Jul
					0	Aug
					0	Sep
	7				0	Oct Nov
Air Time Gross: \$8,652.00					0	Nov
\$8,6					0	Dec
52.00					0	Jan
					0	Feb
					0	Mar
Agency Commission:					0	Apr
mmission:					0	May
\$1,2					0	Jun
\$1,297.80	14		8,652		8,652	Qtr 3 2020
						Qtr 4 2020
						Qtr 1 2021
Total Net:						Qtr 2 2021
\$7,354.20		•	8,652		8,652	Total
	14		14		4	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



				2	>	#	Line				Sta	1				ğ
			Totals	Brownfield Missouri	Brownfield Missouri	Vehicle					StateNets Platinum					
	Weekly Gross \$	Weekly Units		Mo-Tu 6AM-7PM	We-Fr 6AM-7PM	MTWTFSS	Days & Times									
Total Gross:	4944	œ	·		œ	20	Jul									
ross:	3708	6	6	თ		27	Jul									
\$8,652.00		0				w	Aug	Learfield	Sales	* Sta	Sales	MISS	Advertiser			
.8		0				10	Aug	ield	Sales Office	* Statenets	Salesperson	MISSOURIANS FOR HEALTH CARE Yes on Amendment 2 (18242)	rtiser			
		0				17	Aug					S FOR H				
A		0				24	Aug					ALTH C		i		
Agency Commission:		0				31	Aug					ARE Ye	Pro		Contract	
nmission:		0				7	Sep	(804)36	Agency Phone #		Salesper	s on Ame	Product		ract	
		0				14	Sep	(804)364-3075	hone#		Salesperson Phone #	ndment 2				
\$1,297.80		0				21	Sep				_	(18242)				
8		0				28	Sep									
		0				vı	Oct		9			7,				
		0				12	Oct		Survey		Demos	7/7/20	Date	18242	Order#	
Total Net:						-	T					2:02:39PM	Time	0	Ver#	
2		14	14	6 60	8 60	Units Len	Total								Rev#	
\$7,							Unit					7/20/20	Start	2	#Wks	
\$7,354.20				618.00	618.00		4					8/2/20	End	_	Page #	
	8652		8652	3708	4944	Total	Extended								#	

Accepted for Learfield Communications:

Name

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

Title		
Name	A CONTRACTOR OF THE PROPERTY O	
Title	Annapara and it is well as the first in the same and it is a same and it is a same and it is a same and it is a	

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

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StateNets Platinum

Contract Sum

	f mirri	Order#	ver#	Kev #		Page #
		18242	0		2	
ser	Product	Date	Time	S		End
URIANS FOR HEALTH CARE	Yes on Amendment 2 (18242)	7/7/20	2:02:39PI	≤ -7		8/2/20
30n	Salesperson Phone #	Demos				
nets		- November 1				
Tice	Agency Phone #	Survey				
<u>a</u>	(804)364-3075					
	Advertiser MISSOURIANS FOR HEALTH CARE Salesperson * Statenets Sales Office Learfield	IANS FOR HEALTH CARE Yes	Product Product Product Product Product Yes on Amendment 2 (18242) 7/ Salesperson Phone # Agency Phone # (804)364-3075	Product Product 18242	Product Product 18242	Product Product Product Yes on Amendment 2 (18242) Date Time Start

	\$7,354.20	Total Net			\$1,297.80	\$1,	mmission:	Agency Commission:			8,652.00	Air Time Gross: \$8,652.00	Air Time G				
42					14											6	œ
2 14	8,652				8,652											3,708	4,944 3,708 All Vehicles - Total Units
						:										U)	All Vehicles - Total Gross
8,652 14	8,652				8,652	0	0	0	0	0	0	0	0	0	0	3,708	Brownfield Missouri 4,944
Total Units	Total	Qtr 2 2021	Qtr 1 2021	Qtr 4 2020	Qtr 3 2020	Jun	May	Apr	Mar	Feb	Jan	Dec	Oct Nov	Oct	Sep	Aug	Jul

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

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							# Line	State	Ī
				Totals	Brownfield Missouri	Brownfield Missouri	Vehicle	Nets Platinum	
		Weekly Gross \$	Weekly Units		Mo-Tu 6AM-7PM	Th-Fr 6AM-7PM	M T W T F S S	֓֞֞֞֞֞֞֞֞֓֞֓֞֞֞֞֓֞֓֞֞֞֞֓֞֞֞֞֞֞֞֞֞֞֞֞֞	
Total Gross:		4944	80	8		œ	Jul 6		
oss:		3708	6	6	တ		Jul 13		
\$8,652.00			0				Jul 20	Advertiser MISSOURI Salesperson * Stalenets Sales Office Learfield	
8			0				Jul 27	OURIANS erson enets Office eld	
			0				Aug 3	FOR HE	
<u>*</u>			0				Aug 10	ALTH CA	
Agency Commission:			0				Aug 17	Contract Product Yes on An Sales Agence (804))
mission:			0				Aug 24	Advertiser MISSOURIANS FOR HEALTH CARE Salesperson * Statenets Sales Office Learfield COntract Product Yes on Amendment 2 (Salesperson Phone # Agency Phone # (804)364-3075	
			0				Aug 31	dment 2 (on Phone # none #	
\$1,297.80			0				Sep 7	18240)	
0			0				Sep 14		
			0				Sep 21	Ore 18 Date 7/17/2 Pem	1
			0				Sep 28	Order # 18240 Date 7/7/20 Demos Survey	
Total Net							Total Units	Ver # 0 Time 1:54:06PM	1
			=	4	60	8 60	al its Len	Rev	
\$7,354.20			1		618.00	618.00	Unit Rate	#Wks 2 16/20	
1.20	2000	0000		8652	3708	00 4944	Extended Total	Page # 1 End 7/19/20	

Accepted for Learfield Communications:

Name

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

Name Tille

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

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StateNets Platinum

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Contract Summary	mary	Order#	Ver#	Rev#	Rev# #Wks	Page #
		18240	0		2	
Advertiser	Product	Date	Time	S	Start E	End
MISSOURIANS FOR HEALTH CARE Yes on Amendment 2 (18240)	Yes on Amendment 2 (18240)	7/7/20	1:54:06PM		ŏ	7/19/20
*Statemete	Salesperson Phone #	Demos				
Sales Office	Agency Phone #	Surrey				
Learfield	(804)364-3075	•				

	14	8,652 All Vehicles - Total Units	All Vehicles - Total Gross	Brownfield Missouri 8,652	Jul
				0	Aug
				0	Sep
	1			0	Oct Nov
Air Time Gross: \$8,652.00				0	
9,8\$				0	Dec
52.00				0	Jan
				9	Feb Mar
				0	Mar
Agency Commission:				0	Apr
ımission;				0	May
\$1,2				0	Jun
\$1,297.80	14	8,652		8,652	Qtr 3 2020
					Qtr 4 2020
					Qtr 1 2021
Total Net					Qtr 2 2021
\$7,354.20		8,652		52	Total
	14	14		14	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



			liorais	Z Browniield Missoun		# Vehicle	Line	-			vialeNets Platinum	2				
	WEENY GIUSS 3	Weekly Onits		Mo-Tu 6AM-/PM	VE-FI DAM-/FM	MTWTFSS	Days & Times									
Total Gross:	3	È ~	, a	,	œ	, 13	Jul									
oss:	3700	370 6	, o	, o)	20	Jul				-					
\$8,652.00		c				27	Jul	Learfield	Sales Office	* Stat	Salesperson	MISS	Advertiser			
8		c				w,	Aug	eld	Office	* Statenets	erson	MISSOURIANS FOR HEALTH CARE Yes on Amendment 2 (1824)	tiser			
		0				10	Aug					SFORKE				
Ą		0				17	Aug					ALTH C				
Agency Commission:		0				24	Aug					AR Ye	Pro		Contract	}
mission:		0				31	Aug	(804)364-3075	Agency Phone #		Salespera	s on Ame	Product		ract	
		0				7	Sen	4-3075	hone#		Salesperson Phone#	ndment 2				
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30		0				21	Sen									
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		0				5	Ort		Survey		Demos	7/7/20	Date	18241	Order#	
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26	8652		8652	3708	4944	Total						7/26/20	End		Page #	

Accepted for Learfield Communications:

Name

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

탮 Name 픦

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

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StateNets Platinum

	Contract Summar	mary	Order#	Ver#	Rev#	Rev# #Wks	Page #
			18241	0		9	-
	Advertiser	Product	Date	Time	s	Start F	End
	MISSOURIANS FOR HEALTH CARE Yes on Amendment 2 (18241)		7/7/20	2:00:32PM		ડે	7/26/20
•••	Salesperson	Salesperson Phone #	Demos				
	* Statenets						
	Sales Office	Acares Phone #	7				
	Carrier Children	Agency I'none #	Survey				
	Learfield	(804)364-3075					

	14	8,652 All Vehicles - Total Units	All Vehicles - Total Gross	Brownfield Missouri 8,652	Jul
		ज	SSC	0	Aug
				0	Sep
F=	٦			0	Oct
Air Time Gross: \$8,652.00				0	Nov
s: \$8,6				0	Dec
52.00				0	Jan
				0	Feb
				0	Mar
Agency Commission:				0	Apr
ımission:				0	May
\$1,2				0	Jun
\$1,297.80	14	8,652		8,652	Qtr 3 2020
					Qtr 4 2020
					Qtr 1 2021
Total Net:					Qtr 2 2021
\$7,354.20		8,652	ماممد	8 650	Total
	14	14		- 1	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



			NAMI Missouri			i	
		T				ı	
Learfield	Sales Office	K. C. Dahl	Salesperson	NAMI Missouri	Advertiser		C
10-	Agency Phone #	(573)556-1245	Salesperson Phone #	NAMI Radio (18279)	Product		Contract
	Survey		Demos	7/22/20	Date	18279	Order#
				2:05:50PM	Time	0	Ver# Rev
				7/26/20	Start	2/3	Rev# #Wks

8/9/20

Page #

				2	_	*	Line	
			Totals	Missourinet	Missourinet	Vehicle		
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		0				12	Oct	
Total Net				<u></u>		Unit	Tota	
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\$4,504.15				643.45	643.45		Unit	
5	4504.15		4504.15	2573.80	1930.35	Total	Extended	

Accepted for Learlield Communications:

Name

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

Title Name Title

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



NAMI Missouri

Missourinet Vehicle

Missourinet

								ĺ	Ī	5
	7/26/20	Bill Date								
	11x7 Poster Design	Description								
			Learfield	Sales Office	K. C. Dahl	Salesperson	NAMI Missouri	Advertiser		NTR Contract Summary
	Production Production	Item Bill Type		Agency Phone #	(573)556-1245	Salesperson Phone #	NAMI Radio (18279)	Product		Summary
\$495.85	\$495.85 \$495.85	Amount/Item							***************************************	
	_	Units per item		Survey		Demos	7/22/20	Date	18279	Order#
		34.					2:05:50PM	Time	0	Ver#
_		# Items						s		Rev#
		Tot					7/26/20 8	Start E	2/3	#Wks
\$495.85	\$495.85 \$495.85	Total Amount					8/9/20	End		Page #

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

Total Gross:

\$495.85

Agency Commission:

Total Net:

\$495.85

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

Name	Accepted for Learlield Communications:
Title	
Name	Accepted for Agency (and Media Buying Service, if any) as Agent for

the Advertiser.

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learfield

Total Gross: \$5,000.00	NTR Gross: \$495.85	496	All Vehicles - Total Gross	Missourinet 496 0 0 0 0 0 0 0	NTR Jul Aug Sep Oct Nov Dec Jan	Air Time Gross: \$4,504.15	All Vehicles - Total Units 7	4,504	All Vehicles - Total Gross	Missourinet 0 4,504 0 0 0 0 0 0	Jul Aug Sep Oct Nov Dec Jan	Sales Office Learfield	NAMI Missouri K. C		
	Ag			0 0	Feb Mar	Ag				0 0	Feb Mar	Sales Office Learfield	Salesperson K. C. Dahl	Advertiser NAMI Missouri	
Agency Commission:	Agency Commission:			0 0 0	Apr May Jun	Agency Commission:				0 0 0	Apr May Jun	Agency Phone #	Salesperson Phone # (573)556-1245	Product NAMI Radio (18279)	
		496		496	Qtr 3 Qtr 4 2020 2020		7	4,504		4,504	Qtr 3 Qtr 4 2020 2020			7/ ₁	18
Total Net:	Total Net				Qtr 1 Qtr 2 2021 2021	Total Net					Qtr 1 Qtr 2 2021 2021	Survey	Demos	Time 7/22/20 2:05:50PM	18279 0 1
\$5,000.00	\$495.85	496		496	NTR Total	\$4,504.15	7	4,504 7		4,504 7	Total Units			Start End 7/26/20 8/9/20	2/3 1

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





Post Office Box 128 Highway 65 North Marshall, Missouri 65340

mai Silali, mi 330an	00070		
Fitzgillia	Hospital		
C	ustomer Name		
Custo	mer Address No. 1		
Custo	mer Address No. 2		
Cib.	State	Zip	
City	State	Σip	
Contact			
Agency	Code		

Order Number	Sale Rep
40012	

	1-7	 13			
Date	ĺ	 - 7	 <u>(:-</u>	. <i>i</i>	

☐ No Co-op ☐ Simulcast	Length
YES Co-op AM Only	☐ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
Amendment 2	File No.
Package Price	
	3040
Description	00,0
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						27	Advertiser Empower Salesperson K. C. Dahl Sales Office Learfield	
						Aug 3	Advertiser Empower Missouri Salesperson K. C. Dahl Sales Office Learfield	
						10	ouri.	
						Aug 17		
						Aug 24	Err	Contract
						Aug 31	Product Empower MO (18321 Salesperson Phone (573)556-1245 Agency Phone # (573)634-2901 E	13C+
						Sep 7	uet Salesperson Phone # (573)556-1245 Agency Phone # (573)634-2901 E>	
						Sep 14	1) : #	
						Sep 21		
						Sep 28	7 F	
						2000	18321 Date 7/15/20 Demos Survey	OLL:
						⊆ 16	11:57:09AM	Va.
<u>}</u>	4 60	4 30	4 3	8	7 15	Total Units Len		
	644.00	0 647.20	30 646.30	15 150.00	5 150.00	Unit Rate	# Wks 2 Start 7/13/20	7
-	00 2576	20 2588.80	30 2585.20	00 1200	1050	Extended Total	Fage # 1 End 7/26/20	2

Weekly Gross \$ Weekly Units

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27

Total Gross:

\$10,000.00

Agency Commission:

Total Net:

\$10,000.00

10000

Accepted for Learfield Communications:

Name

Title

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

Name Tile

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

Empower Missouri

Contract C

	Continuo sontino	TITITION Y	Order#	Ver# Rev# # Wks	Kev#	# Wks	Page #
1			18321	0		2	
	Advertiser	Product	Date	Time	s	Start	End
Im	Empower Missouri	Empower MO (18321)	7/15/20	11:57:09AM 7/13/20	M 7		7/26/20
S	Salesperson	Salesperson Phone #	Demos				
<u>~</u>	K. C. Dahl	(573)556-1245	******				
S	Sales Office	Agency Phone #	Survey				
_	Learfield	(573)634-2901 Ext(301)	··········				

\$10,000.00	Total Net:			:		mmission:	Agency Commission:			Air Time Gross: \$10,000.00	ross:	Air Time G				
				27												27
																All Vehicles - Total Units
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																Missourinet
				2,250	0	0	0	0	0	0	0	0	0	0	0	2,250
																St. Louis & Kansas City
Total	2021	2021	2020	2020	Jun	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul
	Qtr 2	Qtr 1	Qtr 4	Qtr 3												

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Post Office Box 128 Highway 65 North

Marshall, Miss	ouri 65340	
(consolutable)	Customer Name	
	Customer Name	
	Customer Address No. 1	
	Customer Address No. 2	
City	State	Zip
Contact		* '
Agency	Code	
Phone No.		

Order Number	Sale Rep
39481	
Date 6 6 20	
☐ No Co-op ☐ Simulcas	st Length
☐ YES Co-op ☐ AM Only	☐ 30 sec
☐ RAB Script ☐ FM Only	☐ 60 sec
Co-op for	
	File No.
Package Price	f
	741
Description	V
011	

										SCI	HED	ULII	١G							
	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	id Da	ate	Day
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Special Instructions	
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Post Office Box 128 Highway 65 North Marshall, Missouri 65340

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Consolidated	Public Wa	h- Supply	Dist	2
La friette	Customer Na	ame.		
4.5	Customer Addres	ss No. 1 A	A	33
A	Customer Addres	SS NO. 2		
*Cify		State	Zip	
سم Contact	Languit	Winter		
Agency		Code		
Phone No				4.

Order Number	Sale Rep
39405	
Date5/22/20	
	Longth

☐ No Co-op ☐ Simulcas	st Length
YES Co-op AM Only	☐ 30 sec
☐ RAB Script ☐ FM Only	☐ 60 sec
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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 **CONTRACT # FOR INVOICING 4385303 AGY CLI:**

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	<i>t</i> 1		8/5/2020 To 8/5	/2020				TOT \$200.00)	TOTAL SE	POTS 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	6/2020				TOT \$200.00)	TOTAL SE	OTS 4
МС	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 SP	OTS 4
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL

R 6:00AM ...F.. 7:00PM 60 8/7/2020 8/7/2020 4 \$50, \$200 STATION:

MARKET:

KMMO-AM

UM - Marshall, MO

ORDER#: 3175363 **AMOUNT:** \$1,000.00

DATE:

08/04/2020

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 20

AGENCY:

Invoices@MediaFinancial.com

MOD: SALES OFFICE: Stn Ver: 3 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4385303

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

AGENCY:

Invoices@MediaFinancial.com

Est 1333 Issue Wed 8/5-Tues 8/11 AGY EST: 1333

FLIGHT:

08-05-2020 TO 8/11/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/04/2020 15:27

DAY#6

8/10/2020 To 8/10/2020

TOT \$200.00

TOTAL SPOTS 4

МС	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL
R	1		м	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

МС	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
Į									

STATION: KMMO-AM

UM - Marshall, MO

ORDER#: 3171035

DATE:

02/20/2020

MARKET:

AMOUNT: \$1,356.60

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 28

Invoices@MediaFinancial.com

MOD: SALES OFFICE: Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

AGENCY:

Linley.Grande@GenMediaPartners.com

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:

PRIM. DEMO: SEC. DEMO: Adults 50+

7

[X]Cash []Trade

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.

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DAY#1 3/3/2020 To 3/3/2020 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
DAIRO	0/0/2020 10 0/0/2020	1019242.23	IUIME SEUISS

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: MARKET:

KMMO-AM

ORDER#: 3171035

AMOUNT: \$1,356.60

DATE:

02/20/2020

REP:

UM - Marshall, MO Regional Reps Non-Rep

SPOTS: 28

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 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 Adults 50+

[X]Cash []Trade

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

LAST SENT: 02/20/2020 10:56

DAY#4			3/6/2020 To 3/6	/2020				TOT \$290.70)	TOTAL SPO	OTS 6
МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TO

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		М	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
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STATION: KMMO-AM

ORDER#: 3171034

DATE:

02/20/2020

MARKET:

UM - Marshall, MO Regional Reps Non-Rep **AMOUNT: \$1,356.60**

AGENCY:

MEDIA FINANCIAL SERVICES

REP: MOD:

SPOTS: 28

Invoices@MediaFinancial.com

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 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:

PRIM. DEMO: SEC. DEMO:

Adults 50+

7

[X]Cash []Trade

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.

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DAY#	#1		2/25/2020 To 2/	25/2020				TOT \$242.25	5	TOTAL SE	POTS 5
МС	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 SE	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME		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	5	TOTAL SE	OTS 5
МС	LN	SPT TYP	DAYS	START	END TIME		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: MARKET:

KMMO-AM

ORDER#: 3171034

DATE:

02/20/2020

REP:

UM - Marshall, MO

AMOUNT: \$1,356.60 SPOTS: 28

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

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

FLIGHT:

Invoices@MediaFinancial.com

02-25-2020 TO 3/2/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/20/2020 10:56

DAY#4

2/28/2020 To 2/28/2020

TOT \$290.70

TOTAL SPOTS 6

МС	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		м	6:00AM	7:00PM	60	3/2/2020	3/2/2020	6	\$48.45	\$290.70

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

STATION: KMMO-AM

UM - Marshall, MO

ORDER#: 3170721

DATE:

02/12/2020

REP:

MARKET:

AMOUNT: \$1,356.60

AGENCY:

MEDIA FINANCIAL SERVICES

MOD:

Regional Reps Non-Rep

SPOTS: 28

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 4375433

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1283 Issue 2/18-2/24

AGY EST: 1283

FLIGHT:

02-18-2020 TO 2/24/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

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.

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DAY	#1		2/18/2020 To 2/	18/2020				TOT \$242.25	5	TOTAL SE	POTS 5
МС	LN	SPT TYP	DAYS	START	END TIME		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 SE	OTS 6
МС	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#	4 3		2/20/2020 To 2/	20/2020				TOT \$242.25	;	TOTAL SF	OTS 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 SPOTS: 28

AGENCY:

MEDIA FINANCIAL SERVICES

REP: MOD:

Regional Reps Non-Rep

SLS PH: 216 535 3967

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last: **PHILADELPHIA**

Linley Grande

SALESPERSON:

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:

PRIM. DEMO: SEC. DEMO:

Adults 50+

7

[X]Cash []Trade

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

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	2/24/2020	2/24/2020	6	\$48.45	\$290.70

TOTAL	Feb	Маг					<u> </u>		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 -----

AGENCY:

REP:

AMOUNT: \$1,356,60

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 28

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON: **PHILADELPHIA**

SLS EMAIL:

Linley Grande

SLS FAX: N/A

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:

PRIM. DEMO:

Adults 50+

7

[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.

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

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DAY#	1		2/11/2020 To 2/11/2020					TOT \$242.25	;	TOTAL SPOTS 5		
МС	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			2/12/2020 To 2	/12/2020 To 2/12/2020)	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 3				13/2020				TOT \$242.25	5	TOTAL SPOTS 5		
МС	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	

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:

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 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

DAY	#4		2/14/2020 To 2/	14/2020				TOT \$290.70)	TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		F	6:00AM	7:00PM	60	2/14/2020	2/14/2020	6	\$48.45	\$290.70		

DAY#7		2/17/2020 To 2	2/17/2020				TOT \$290.70)	TOTAL SE	OTS 6	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	2/17/2020	2/17/2020	6	\$48.45	\$290.70

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



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YES Co-op AM Only	☑ 30 sec
☐ RAB Script ☐ FM Only	☐ 60 sec
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Special Instructions	
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Accepted for Westwood One, LLC:		Line Vehde	Assembly	WHINTS OCH		
		Days & Tunes				
	Total Gross:	Dec Jan Jan Jan 30 6 13 20				
	\$50,000.00	nn Jan Feb Feb Feb Feb 0 27 3 10 17 24	Advertiser Mike Bloomberg 2020 Inc Salesperson Michael Weiss Sales Office New York			
Accepted for Agoncy (and Media Buying Servica, if any) as Agent for the Advertiser.	Agency Commission: \$	Mar Mar Mor Mor 2 9 16 23	Product Mike Bloomberg 2020 inc Satesperson Phone # Agency Phone #	Contract		
	\$7,500.00	Total Unit E	Inc			
as Ageal for the A		Extended Avg	1/28/20 4:10:07Pl 1/28/20 4:10	Order II		
dverliser	Total Net:	GRP CPP	Time 4:10:07PM WO Sports	Ver #		
	\$42,500.00	CPM Aud'	Siari 1/27/20	Hev# # Wks		
		Gross %	2/2/20	Page#		

fees and filing fees. If Agency fails to remit to WWO amounts Agency receives from the Advertiser, the principal owners of the Agency shall be personally fable for such unpaid amounts. Advertiser, as applicable, shall be liable for all costs and expenses incurred by WWO in its collection efforts for amounts overdue by 120 days or more, including without limitation, attorney's WWO 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 WWO. Agency and/or One ("WWO") 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, all amounts due under this tO to WWO upon receipt of such payments from Advertiser. If Advertiser is more than 30 days overdue in paying Agency, Agency shall promptly inform Westwood 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

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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 claim that any such court constitutes an inconvenient forum. 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 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 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

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

lime from Westwood One is not intended to and will not discriminate on the basis of race or ethnicity 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 WESTWOODONE IS AN AFFIRMATIVE ACTION EMPLOYER. NONDISCRIMINATION POLICY: Westwood One does not discriminate in advertising contracts on the basis of race or

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



Brand Time Schedule - DGRNAM

PERIOD FROM JAN13/20 TO MAR29/20 SPOT RADIO

VZSEMBTA

711 THIRD AVE - 3RD FL NEW YORK NY 10017

CLIENT PRODUCT ESTIMATE MBIM Mike Bloomberg 2020 INC MBIM Mike Bloomberg 2020 INC 0116 1Q20 BIMBRG GEN RD 2.1-2.7

*NATR NATIONAL RADIO

Market

LINE# DAY (S) TIME DATES PROGRAM EEN REVISION: ORIGINAL đđ *ј*ан 13 JAN 20 JAN 27 63 03 10 17 FEB 24 MAR MAR MAR MAR 02 09 16 23 LOL AD3564 COST/TAX R/CPP 1 AD3564 2 I/CPM

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. 002 STATION: DGRNAM WESTWOOD ONE FORWAT: SLS REP: UNASSIGNED TERMS & CONDITIONS
-This order was booked by Mike Bloomberg 2020 INC C/O Assembly 100 SUN SUN 0600P FEB02 SUPERBOWL IN GAME 1000P FEB02 0455P FEB02 SUPERBOWL PREGNME 0500P FEB02 DGRNAM TOT
PTS/WEEK DIAL POS: : 60 :60 SP g 5.7 2 50000.00 1 11000.00 39000.00 3.2+5748.6 12187 6.78 5.7 8771 2.5*4381.4 4400 2.51 10130

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@ipsservices.com

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

Tuc Jan 28, 2020 4:54 PM

Page

DVA SP:TIMESCH

Order# Client Product Estimate 00050790 Mike Bloomberg 2020 INC Mike Bloomberg 2020 INC 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.