

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

Product

Contract Comment

Estimate #

54542 07/01/2024

30.00 Broadcast

Political-MO State Senate Order #3217276 Est. 7257

7257 Citizens to Elect Kurtis Gregory est 7257

(7/9-7/12) 2024 Primary Election 07/10/2024 - 07/12/2024

07/10/2024 - 07/12/2024 Order #3217276 Est. 7257

CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS GREGORY

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
8	KMMO-FM	07/11/2024-07/12/2024	8:00a-9:00a	01:00	0,0,0,2,2,0,0	All Weeks		1	34.30	4	137.20
9	KMMO-FM	07/11/2024-07/12/2024	10:00a-11:00	01:00	0,0,0,3,3,0,0	All Weeks		1	34.30	6	205.80
10	KMMO-FM	07/11/2024-07/12/2024	11:00a-12:00	01:00	0,0,0,2,2,0,0	All Weeks		1	34.30	4	137.20
111	KMMO-FM	07/11/2024-07/12/2024	1:00p-3:00p	01:00	0,0,0,3,3,0,0	All Weeks		1	34.30	6	205.80
12	KMMO-FM	07/11/2024-07/12/2024	3:00p-5:00p	01:00	0,0,0,3,3,0,0	All Weeks		1	34.30	6	205.80
13	KMMO-FM	07/11/2024-07/12/2024	5:00p-6:00p	01:00	0,0,0,2,2,0,0	All Weeks		1	34.30	4	137.20
			•				Subtotal				1029.00
							Agency Co	ommis	sion		308.70
							Total				720.30

Rotation	Station	Date Range	Time Range	Days		.		
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu				
03002				03002	07/09/2024-08	8/06/2024	OK	Next
Projected E	Billing	4				Count	Gross	Net
July					2024	30	1029.00	720.30
						30	1029.00	720.30

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

KINIVIO AZCT	Order Number 5U5U2 Date 7/124	Sale Rep
Post Office Box 128 Highway 65 North	☐ No Co-op ☐ Simulcast	Length
Marshall, Missouri 65340	YES Co-op AM Only	☐ 30 sec
	RAB Script FM Only	60 sec
Media Fiharial Services / Ax/ Tedra		. <u>'</u>
Kut; Gregory	Co-op for	15 sec
01 A	ONL #3217276 Est. 7257	File No.
Customer Address No. 2	Package Price	
, , , , , , , , , , , , , , , , , , , ,		\mathcal{A}
City A . State Zip	Description	2008
Andrea		10
Contact	Conl \$ 3217276	
Agency Code	Est. 7257	
Phone No.	• • •	

ſ										SCI	IED I	JLIN	1G							
-	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ate	Day
1	7	<i>[</i> 0	ш	W	8-10			3	3	2	2_			3430	10	343 -	۲	12	24	My
2	/ _			1	10/2			2	1	7	1			Y	5	17150	1			
3	+	H		1	1.2			1.	2.	L	a				5	17150				
4	1	1	1	1	3-7	<u> </u>		3	2_	3	2				ارا	343 -	V		1	
5	十	10	H^-		8-10	!			1	1	1			3436	3	10284				
6	+	1,	11	1	142	1	1		(1	1			ſ	3	1		Ш		Ц
7	\dagger	#	$\dagger \!$		3-7			<u> </u>	١	1	1				ت		1	1	1	1
8	7	n	24	917		1		1.		2	2			342	Ч	13734	17	15	24	12
9	ļ,		1		10-11	1				3	3				6	20500	<u> </u>	L	1	1
0	\parallel	T	11		11-	İ	1			2	Z				4	1372	Ш		\	
11	$\dag \uparrow$	\parallel	17		1-3	1	1			3	3				Ġ.	20500				
12	H	\parallel	#		3.5	1				3	3				4	20500				
13	\parallel	\parallel	╢	1	5-6	1		1		2	2				4	(372			<u>'</u>	1
. •	L	Ш	DA	·										Totals	30	1029-				

Special Instructions

(anc () Detail lins 1-7 + add detail line 8-13

der to Agen changing the schedule

Left to use:

MARKET: UM - Marshall, MO

AMOUNT: \$1,029.00

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 5 Last: Orig CF

Regional Reps Non-Rep

SLS PH: 512 275 6477

SALES OFFICE:

DALLAS

30

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

est 7257 (7/9-7/12) 2024 Primary AGY EST: 7257

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-11-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/10/2024 10:09

COMMENTS

07/10/2024: AGENCY REVISION TO MOVE START DATE BACK TO THURSDAY 7/11. Please confirm through Radio exchange if able, if not to melissa.costello@genmediapartners.com.

07/10/2024: Shifted start date to tomorrow 7/11. No change in totals. Relax separation to accommodate frequency load if needed. Thank you

 Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month. *** Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1

7/11/2024 To 7/14/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		TF	6:00AM	10:00AM	60	7/11/2024	7/12/2024	10	\$34.30	\$343
R	2		TF	10:00AM	3:00PM	60	7/11/2024	7/12/2024	10	\$34.30	\$343
R	3		TF	3:00PM	7:00PM	60	7/11/2024	7/12/2024	10	\$34.30	\$343

MARKET:

UM - Marshall, MO

AMOUNT: \$1,029.00

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

REP:

1 Stn Ver: 5 Last: Orig CF

SALES OFFICE:

DALLAS

Regional Reps Non-Rep

SLS PH: 542 275 6477

SLS FAX: N/A

SALESPERSON:

Georgia Migliuri

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

SLS EMAIL:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

FLIGHT:

est 7257 (7/9-7/12) 2024 Primary AGY EST: 7257

1655 Palm Beach Lakes Blvd. 9th Fl. Suite 903

Election

WEST PALM BEACH, FL 33401

07-11-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/10/2024 10:09

TOTAL	Jul								Total
SPOT	30	"		 					30
CASH	1,029.00					 			1,029.00
TOTAL	1,029.00								1,029.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept "service fees" or "handling charges" or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	See Invoice for actual schedule and charges.
, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
andidate name:	
Curtis Gregory	
uthorized committee:	·
Citizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	;
N/A AxMedia	Ü
andidate's political party:	···
Republican	
Office sought (no acronyms or abbreviations): Missouri Senate District 21	· ·
Date of election: August 6, 2024	General Primary
Treasurer of candidate's authorized committee:	• •
Brian Strider	
The undersigned represents that: (1) the payment for the broadcast time requested has been for the candidate listed above who is a legally qualified c	
the authorized committee of the legally qualified can	didate listed above;
(2) this station is authorized to announce the time as paid for	by such person or entity; and
(3) this station has disclosed its political advertising policies, i and other sales practices (not applicable to federal candic	ncluding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DIS IN THE PLACEMENT OF ADVERTISING.	SCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: AMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullabery L
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

Federal Candidate Certification: The undersigned hereby certifies that the brito an opposing candidate or, if it does, (2) confor a duration of at least four seconds and a the candidate approved the broadcast and broadcast or if radio programming, contains the office being sought and that the candidate	entains a clearly ident simultaneously displa that the candidate an a personal audio sta	ifiable photograph or lyed printed statemer d/or the candidate's a tement by the candic	similar image of the candidate at identifying the candidate, that authorized committee paid for the	
Candidate/Authorized Committee/Ag	ency			
Signature:	NA			
Name:	/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Date:				
тот	BE COMPLETED	BY STATION ONI	Y	
Ad submitted to Station? Yes	N₀	Date ad received:		
Note: Must have separate PB-19 Form	s for each version o	f the ad (i.e., for ev	ery ad with differing copy).	
Federal candidate certification signed (abo	ve): Yes	No No	N/A	
Disposition: Accepted			, • .' ,	
Accepted IN PART (e.g., ad copy Rejected – provide reason:	not yet received to de	etermine sponsor ID)*		
*Upload partially accepted form, then pro	mptly upload update	d final form when cor	nplete.	
Date and nature of follow-ups, if any (e.g.	insufficient sponsor	ID tag):		
Contract #: 5 4542	Station Call Letters: \(\lambda \cdots \cd	ANTEN	Date Received/Requested: 7~1~2 4	
Contract#: 54542 Est.#: 7257	Station Location:	MW	Run Start and End Dates:	
Upload order, this form and invoice (or trouse this space to document schedule of the purchased or attach separately. If station of a contact person who can provide that the OPIF.	ime purchased, when will not upload the ac	i spots actually aired, stual times spots aired	the rates charged and the classes of time I until an invoice is generated, the name	9
	,			



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

Product

Estimate # Contract

Comment

54542 07/01/2024

30.00 Broadcast

Political-MO State Senate Order #3217276 Est. 7257 7257|Citizens to Elect Kurtis Gregory|est 7257

(7/9-7/12) 2024 Primary Election

07/10/2024 - 07/12/2024 Order #3217276 Est. 7257

CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS GREGORY

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/10/2024-07/12/2024	8:00a-10:00a	01:00	0,0,3,2,2,0,0	All Weeks		1	34.30	7	240.10
2	KMMO-FM	07/10/2024-07/12/2024	10:00a-12:00	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
3	KMMO-FM	07/10/2024-07/12/2024	1:00p-3:00p	01:00	0,0,1,1,2,0,0	All Weeks		1	34.30	4	137.20
4	KMMO-FM	07/10/2024-07/12/2024	3:00p-7:00p	01:00	0,3,2,3,2,0,0	All Weeks		1	34.30	7	240.10
5	KMMO-FM	07/10/2024-07/12/2024	8:00a-10:00a	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
6	KMMO-FM	07/10/2024-07/12/2024	10:00a-12:00	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
7	KMMO-FM	07/10/2024-07/12/2024	3:00p-7:00p	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
							Subtotal				1029.00
							Agency Co	ommiss	ion		308.70
							Total				720.30

Rotation	Station	Date Range	Time Range	Days				
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu	**			
03002				03002	07/09/202	4-08/06/2024	ОК	Next
Projected E	Billing				- 	Count	Gross	Net
July					2024	30	1029.00	720.30
						30	1029.00	720.30

	شر	· '		M									г							
ì		•	MU	130			}		Λ Λ		,		- -	Order N	umbe		~		Rep	
			3KC	(3)		<u>.</u>		1	/\ //	11/	•	•	L	<u> </u>	40		-		···	
		K	. 1	Λ	V			l	$\sqrt{\lambda}$, v. 			Date	7/1	24					
		7/	F	M 102		130			/1	Zc^{7}			Date		<u> </u>					
F	ost	Offi			High		-	rth	V 1					No Co-or		Simulcas			Leng	th
		M	arsh	ali, Mis	ssouri	6534	10			/_	ΛΛ	,	1				•			sec
		M	d.	in 1	3 hw	6/	5.	s CYVII	us /	/Av	11/2	d cz.				FM Only		E	60	sec
-	•		1)	1	Co	slome	r Name		7			<u> </u>		C	Со-ор	for			15	sec
-		, ,	٠٠٠.	_ /)	Custor	пек-А	Bress Mo	111	1	nΙ	Λ		0/	Un #321	7270	Est.72	57		File N	lo.
-		•	07	ے لات	Custor	ner Äg	Idress No	o, 2	~						kage					
-		,	City	01	C		<u>.</u>	State	<u> </u>	Zip					•				N	
_		ζ'	Conta									_			escrip			3	\$68	
														4 Nr		7276				
			Agend	•				Cod	_					丘水.72	57					
			FROIR	e 140																
							***			SCI	HED	ULIN	1G							
	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Frí	Sat	Sun	Cost	No	Total	Er	nd Da	ite	Day
1	7	P	ય	W	8-10			3	3	2	2			3430	ان/	343 =	1	12	24	Fry
2	_[$oxedsymbol{\perp}$	2301			2	1	:]	T			<u> </u>	5	17150	1	1	\Box	1
3				4	١٦	:		1 -	2	į	<u>a</u>	<u> </u> 			5	17150	Ц	Ш	\Box	
4	\\	,		'}_	3-7			ን	2	3	2		<u> </u>		N	343	$\perp \chi$		1	_
5	\perp	10	_		8-10				1	1	1			3430	3	16280		Ш.		
6	\perp	1		-/	10/2				1	(1		<u> </u>		2		╀	Н.		4-
7	1_	/_		Ц.	3-7				<u> </u>	1	1			=: 4 7t 2	ت	1 : 221	<u> </u>	1		
8	7	1)	24	717	8-4					2	Z			342	4	13734	17	15	24	Ω
9	+	 	+		1				<u> </u>	2	<u>3</u> 2		1	 	6	20500	11	+	+	1
0	-	1	H		12				<u> </u>	<u> </u>	3		<u> </u>		6	1372	++	++	-	
1	\vdash		H		3.5	<u> </u>				3	3			 	4	20500	╂┤	++		
2	+	-	\parallel		5-6		1]	2	2			 	4	(372	+	1-1		•
3	Щ.	Щ	N	1 1		<u> </u>	<u> </u>	<u> </u>	<u> </u>		L	.l	1		30	1029-	+	<u> </u>	<u> </u>	
														Totals	<u>ں ب</u>	11009	L			

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.

Special Instructions

Left to use:

_ MARKET: .

UM - Marshall, MO

AMOUNT: \$1,029.00

MEDIA FINANCIAL SERVICES AGENCY: 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 3 Last: Orig CF

DALLAS

Regional Reps Non-Rep

SLS PH: 512 275 6477

_..__... __...

SALES OFFICE: SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SPOTS: 30

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

1655 Palm Beach Lakes Blvd.

est 7257 (7/9-7/12) 2024 Primary AGY EST: 7257

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-10-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/08/2024 10:20

COMMENTS

07/08/2024: AGENCY REVISION TO CHANGE START DATE TO WED 7/10. Please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/08/2024; REV1 - WED 7/10 start. No change in totals. \$\prec{\pmu}10; \pmu|10; \pmu|10 \pmu| up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month.*** Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1

7/10/2024 To 7/14/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		WTF	6:00AM	10:00AM	60	7/10/2024	7/12/2024	10	\$34.30	\$343
R	2		WTF	10:00AM	3:00PM	60	7/10/2024	7/12/2024	10	\$34.30	\$343
R	3		WTF	3:00PM	7:00PM	60	7/10/2024	7/12/2024	10	\$34.30	\$343

MARKET:,

REP:

MOD:

UM - Marshall, MO

.

AMOUNT: \$1,029.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SPOTS: 30

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT: Election

est 7257 (7/9-7/12) 2024 Primary AGY EST: 7257

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-10-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/08/2024 10:20

TOTAL	Jul							Total
SPOT	30							30
CASH	1,029.00							1,029.00
TOTAL	1,029.00				 <u> </u>			1,029.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept "service fees" or "handling charges" or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. Se	ee Invoice for actual schedule and charges.
, AxMedia	, hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
urtis Gregory	
uthorized committee:	:
Citizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	
N/A AxMedia	
andidate's political party:	· · ·
Republican	
Office sought (no acronyms or abbreviations): Missouri Senate District 21	
Pate of election: August 6, 2024	General V Primary
reasurer of candidate's authorized committee:	
Brian Strider	
he undersigned represents that:	
1) the payment for the broadcast time requested has been furr	nished by (check one box below):
the candidate listed above who is a legally qualified can	didate, or
\checkmark the authorized committee of the legally qualified candic	date listed above;
2) this station is authorized to announce the time as paid for by	such person or entity; and
 this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidat 	- , ,
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: ApMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Pete Hullabery L
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7) 24

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.										
Candidate/Authorized Committee/Ag	gency									
Signature:	NA									
Name:	/ \ \ '									
Date:			·							
ТО	BE COMPLETED	BY STATION ON	LY							
Ad submitted to Station? Yes	No	Date ad received:	·							
Note: Must have separate PB-19 Form	s for each version o	of the ad (i.e., for ev	very ad with differing copy).							
Federal candidate certification signed (abo	ove): Yes	No No	N/A							
Disposition:										
Accepted			•							
Accepted IN PART (e.g., ad copy	not yet received to de	etermine sponsor ID)'	•							
Rejected - provide reason:										
*Upload partially accepted form, then pro	emptiy upload update	o final form when co	приеце.							
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor	ID tag):								
			-							
Contract #: 54542	Station Call Letters:	ANFIN	Date Received/Requested:							
Contract #: 54542 Est. #: 7257	Station Location:	MW	Run Start and End Dates:							
use this space to document schedule of t	ime purchased, when will not upload the ac	spots actually aired, tual times spots aired	reflecting this transaction to the OPIF or the rates charged and the classes of time I until an invoice is generated, the name I in the "Terms and Disclosures" folder in							



ţ

KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Contract #
Date Entered
Sales Person
Agency %
Billing Cycle
Conflict 1
Product
Estimate #

Contract Comment 54542 07/01/2024

30.00 Broadcast

Political-MO State Senate Order #3217276 Est. 7257

7257 Citizens to Elect Kurtis Gregory est 7257

(7/9-7/12) 2024 Primary Election 07/09/2024 - 07/12/2024

Order #3217276 Est. 7257

CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS GREGORY

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qiy	Total
1	KMMO-FM	07/09/2024-07/12/2024	8:00a-10:00a	01:00	0,3,3,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/09/2024-07/12/2024	10:00a-12:00	01:00	0,2,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM	07/09/2024-07/12/2024	1:00p-3:00p	01:00	0,1,1,1,2,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/09/2024-07/12/2024	3:00p-7:00p	01:00	0,3,2,3,2,0,0	All Weeks		1	34.30	10	343.00
·							Subtotal			-	1029.00
							Agency C	ommis	sion		308.70
							Total				720.30

Rotation	Station	Date Range	Time Range	Days			
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu			
03002				03002	07/09/2024-08/06/2024	OK	Next
Drojected F	Pilling				Count	Gross	Net

Projected Billing		Count	Gross	Net
July	2024	30	1029.00	720.30
		30	1029.00	720.30

KINIVIO Mew Azet	Order Number 54540 Pul Date 7/124	Sale Rep
Post Office Box 128 Highway 65 North	□ No Co-op Simulcast	Length
Marshall, Missouri 65340	YES Co-op AM Only	☐ 30 sec
Media Fiharial Services / Ax/ Tedia	RAB Script FM Only	☐ 60 sec
Kuti Gryon	Co-op for	☐ 15 sec
, Customer-Address No. 1 1 , O. I. A	One #3217276 Est. 7257	File No.
Customer Address No. 2	Package Price	
City 1 State Zip		\mathcal{A}
Ves.	Description	3008
Contact	Only \$ 3217276] <i>"</i> V
Agency Code	Est. 7257	<u> </u>
Phone No.	per we a graph a	

		SCHEDULING																		
ľ	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ate	Day
	7	/V	24	W	8-10			J	3	2	2			3430	1.0	343 =	٦	12	24	Ay
2	1	1	1	1	10/2			2	Ì	Ţ	T			Y .	5	17150	1	ſ	ſ	
,			П		1~3			1 -	2	l.	2				5	17150				
,	1	1	1	1	3-7			3	2_	3	2-				10	343			1	
5		10	П		8-10				(1	1			3436	3	10284	·			
3		1	1		10/2				1	1	ł			ſ	3	1				
,		1/			3-7				١	1	1				ت			7		
3	7	11	24	717	8-4					2	2			342	ч	1372	7	15	24	a
)	٨	•	1	1	10-11					3	3				6	20500				3
)			П		11-					2	2				4	1372				
			П		1-3					3	3				Ġ.	20500				
2	Π		П		3.5					3	3				4	20500				
3	1		J		5-6					2	2				4	(37 32	ľ	'	<u> </u>	
														Totals	30	1029-				
5	Spec	sial Irj	ıştruc	ctions_																
		- (! hu		Det	\	1.,		1-	7	d-	add	1.	tu.l	lin	w 8-1	۲,			

Cancel Detail lins 1-7 + add detail line 8-13

der to Agen changing the schedule

Left to use:

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th Fl, Suite 903 32/7276 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SLS PH: 512 275 6477

SALES OFFICE:

DALLAS

SALESPERSON:

Georgia Migliuri SLS FAX: N/A Georgia.Migliuri@GenMediaPartners.com

AGENCY:

SLS EMAIL:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4461808

ADVERTISER: PRODUCT:

Citizens to Elect Kurtis Gregory

AGY CLI: AGY PRD:

SPOTS:

INVOICE:

MEDIA FINANCIAL SERVICES

est 7257 (7/9-7/12) 2024 Primary AGY EST: 7257

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-09-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

COMMENTS

07/01/2024: New political order, flight starts Tuesday 7/9. Please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/01/2024; Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month.*** Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1

7/9/2024 To 7/14/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF	6:00AM	10:00AM	60	7/9/2024	7/12/2024	10	\$34.30	\$34:
	2		.TWTF	10:00AM	3:00PM	60	7/9/2024	7/12/2024	10	\$34.30	\$345
	3		.TWTF	3:00PM	7:00PM	60	7/9/2024	7/12/2024	10	\$34.30	\$348

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Ft, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

SPOTS:

SALESPERSON: Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

est 7257 (7/9-7/12) 2024 Primary AGY EST: 7257

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-09-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

LAST SENT: 07/01/2024 11:15

SEC. DEMO:

). E	DEMO:				5	POT TY	PE:		LAST	SENT:	07/01/20	024 11:1	5
• 4 1		T	1	1	1		<u> </u>	1					_

TOTAL	Jul							·	Total
SPOT	30								. 30
CASH	1,029.00								1,029.00
TOTAL	1,029.00								1,029.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept "service fees" or "handling charges" or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. Se	ee Invoice for actual schedule and charges.
, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	·
Curtis Gregory	
uthorized committee: Citizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	
N/A AxMedia	
andidate's political party: Republican	
Office sought (no acronyms or abbreviations): Missouri Senate District 21	• • •
Pate of election: August 6, 2024	General ✓ Primary
reasurer of candidate's authorized committee:	
Brian Strider	
The undersigned represents that: 1) the payment for the broadcast time requested has been furn the candidate listed above who is a legally qualified can	
the authorized committee of the legally qualified candid	late listed above;
2) this station is authorized to announce the time as paid for by	such person or entity; and
 this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidat 	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: ApMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullabery
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7)1 24

to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast an	broadcast matter to be aired pursuant to a contains a clearly identifiable photograph a simultaneously displayed printed statem d that the candidate and/or the candidate ins a personal audio statement by the candidate has approved the broadcast.	or similar image of the candidate nent identifying the candidate, that 's authorized committee paid for the
Candidate/Authorized Committee/A	Agency	
Signature:		
Name:		
Date:		
ТО	BE COMPLETED BY STATION ON	ILY
Ad submitted to Station? Yes	No Date ad received:	
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for e	very ad with differing copy).
Federal candidate certification signed (ab	ove): Yes No	N/A
Rejected – provide reason:	not yet received to determine sponsor ID) omptly upload updated final form when co	
Date and nature of follow-ups, if any (e.g.	., insufficient sponsor ID tag):	
Contract #:	Station Call Letters: AMFM	Date Received/Requested: フ~ ۱~ 2 ピ
Est. #:	Station Location: Nashull MU	Run Start and End Dates:
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time I until an invoice is generated, the name

٠,



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Contract # Date Entered Sales Person Agency % 54649 07/09/2024

Agency %
Billing Cycle
Conflict 1
Product

0.00 Calendar Political-Sheriff Political

Contract

07/24/2024 - 08/06/2024

Political

COMMITTEE TO ELECT DANIEL KIRCKHOFF COMMITTEE TO ELECT DANIEL KIRCKHOFF-SALINE COUNTY SHERIFF

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	07/24/2024-08/06/2024	8:00a-9:00a	00:15	1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
2	KMMO-FM	07/24/2024-08/06/2024	9:00a-10:00a	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
3	KMMO-FM	07/24/2024-08/06/2024	10:00a-11:00	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
4	KMMO-FM	07/24/2024-08/06/2024	1:00p-2:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
5	KMMO-FM	07/24/2024-08/06/2024	2:00p-3:00p	00:15	1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
6	KMMO-FM	07/24/2024-08/06/2024	3:00p-4:00p	00:15	1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
7	KMMO-FM	07/24/2024-08/06/2024	4:00p-5:00p	00:15	1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
8	KMMO-FM	07/24/2024-08/06/2024	5:00p-6:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
							Total				896.00

Rotation	Station	Date Range	Time Range	Days			
15	KMMO-FM	07/24/2024-08/06/2024	12:00a-11:59	MTWThFSSu			
Saline County	y Sheriff			01937	07/24/2024-08/06/2024	OK	Next

Projected Billing		Count	Gross	Net
July	2024	64	512.00	512.00
August	2024	48	384.00	384.00
		112	896.00	896.00



Agency
Phone No.

Order Number	Sale Rep
54649_	

Date 7	9/24

Post (ffice Box 128 Highway 65 North	
	Marshall, Missouri 65340	
/)	1001.1011101	

Committee To Elect Danie | Kivita of Saline

County Share | Report of State | Customer Address No. 2

City State Zip

Contact

Code

□ No Co-op Simulcast	Length
YES Co-op AM Only	☐ 30 sec
☐ RAB Script ☐ FM Only	☐ 60 sec
Co-op for	15 sec
Saline County Shrviff	File No.
Package Price	
Description	1939
Political	

									-		SCI	HED	ULII	1G					,		
Ī	S	art I	ate	Dε	y	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	id D	ate	Day
۱	<u> </u>	24	24	W		8.4		1	,					\checkmark	800	14	112	8	6	24	1
2	{	í	1		Ī	9-10		١						Ð				1	1	1	
3	T					10-11		ł	-					>							
.	1					1-2		١						>							
5	1				Π	2,-3		1						? >				Ш	Ш		
3	1	П				3-4		1										Ш			
,	\top					45		1						5 7						Ш	
3		\prod				5-6		1	_					~>	\	{					
)	1																	!	1	<u> </u>	<u> </u>
)																					
2				1																	
3		1																			
			•										,		Totals	112	896 or				

pecial Instructions	1 '15	
Dord Studies	7 .,0	
par 1		,
		<u></u>

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	See Invoice for actual schedule and charges, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Denicl Kirchoff	
Authorized committee: (c.M.m., Hee 10 Elect Dunie) Live ha Agency requesting time (and contact information): N/A Candidate's political party: Republican	Pe Solini Comby Sherift
Office sought (no acronyms or abbreviations): Saline County Sherift	
Date of election: 8-6-74	General Primary
Treasurer of candidate's authorized committee: Bouch McCoulow	
The undersigned represents that: (1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified card the authorized committee of the legally qualified candid (2) this station is authorized to announce the time as paid for b (3) this station has disclosed its political advertising policies, included and other sales practices. THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE OF ADVERTISING.	ndidate, or date listed above; y such person or entity; and cluding applicable classes and rates, discount, promotion
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Daniel Kirchaft	Name: Pik - Hollchil
Date of Request to Purchase Ad Time: 7 1124	Date of Station Agreement to Sell Time: 7 7 7

	nittee/Agency	
Signature:	, 1	
A.1		
Name:	<u> </u>	
Date:	The Wild Color and the second	
	TO BE COMPLETED BY STATIC	ON ONLY
Ad submitted to Station?	Yes No	,
Date ad received: 7-9	-24·	
en 1 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	aned (above):	No N/A
Federal candidate certification sig		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Disposition	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Disposition: Accepted		
Disposition: Accepted	ad copy not yet received to determine spor	
Disposition: Accepted	ad copy not yet received to determine spor	
Disposition: Accepted Accepted IN PART (e.g.,	ad copy not yet received to determine spor	
Disposition: Accepted Accepted IN PART (e.g., Rejected – provide reaso	ad copy not yet received to determine spor n (optional):	nsor iD)*
Disposition: Accepted Accepted IN PART (e.g., Rejected – provide reaso	ad copy not yet received to determine spor	nsor iD)*
Disposition: Accepted Accepted IN PART (e.g., Rejected – provide reaso *Upload partially accepted form,	ad copy not yet received to determine spor n (optional): then promptly upload updated final form w	nsor iD)*
Disposition: Accepted Accepted IN PART (e.g., Rejected – provide reaso *Upload partially accepted form,	ad copy not yet received to determine spor n (optional):	nsor iD)*
Disposition: Accepted Accepted IN PART (e.g., Rejected – provide reaso *Upload partially accepted form,	ad copy not yet received to determine spor n (optional): then promptly upload updated final form w	nsor iD)*
Disposition: Accepted Accepted IN PART (e.g., Rejected – provide reaso *Upload partially accepted form,	ad copy not yet received to determine spor n (optional): then promptly upload updated final form w	nsor iD)*
Accepted Accepted IN PART (e.g., Rejected – provide reaso *Upload partially accepted form, Date and nature of follow-ups, if a	ad copy not yet received to determine spor n (optional): then promptly upload updated final form w any (e.g., insufficient sponsor ID tag): Station Call Letters:	nsor ID)* when complete. Date Received/Requested:
Disposition: Accepted Accepted IN PART (e.g., Rejected – provide reaso *Upload partially accepted form, Date and nature of follow-ups, if a	ad copy not yet received to determine sporn (optional): then promptly upload updated final form wany (e.g., insufficient sponsor ID tag): Station Call Letters: [(M MO) Station Location:	Date Received/Requested: 1-1-24 Run Start and End Dates: 1/24 - 86 24
Disposition: Accepted Accepted IN PART (e.g., Rejected – provide reaso *Upload partially accepted form, Date and nature of follow-ups, if a Contract #: 54552 Est. #: Upload order, this form and invoicuse this space to document scheduler.	ad copy not yet received to determine spor n (optional): then promptly upload updated final form was any (e.g., insufficient sponsor ID tag): Station Call Letters: [()) Station Location: Coe (or traffic system print-out) or other docudule of time purchased, when spots actually	Phen complete. Date Received/Requested: 1-1-24 Run Start and End Dates: 1-1-24 Iments reflecting this transaction to the Off aired, the rates charged and the classes of
Disposition: Accepted Accepted IN PART (e.g., Rejected – provide reaso *Upload partially accepted form, Date and nature of follow-ups, if a Contract #: 54552 Est. #: Upload order, this form and invoice use this space to document scheed purchased or attach separately. If	ad copy not yet received to determine sporn (optional): then promptly upload updated final form wany (e.g., insufficient sponsor ID tag): Station Call Letters: [()) Station Location: Coe (or traffic system print-out) or other docu	Pate Received/Requested: 1-1+24 Run Start and End Dates: 1-1-1-24 Iments reflecting this transaction to the Official and the classes of the aired, the rates charged and the classes of the aired until an invoice is generated, the rates charged and the classes of the aired until an invoice is generated, the rates charged and the classes of the aired until an invoice is generated.

C ...

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. Se	ee Invoice for actual schedule and charges.
I, AxMedia	hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
Kurtis Gregory	·
uthorized committee:	:
Citizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	
N/A AxMedia	ŧ
andidate's political party:	
Republican	•
Office sought (no acronyms or abbreviations):	
Missouri Senate District 21	
Pate of election:	General ✓ Primary
August 6, 2024	
reasurer of candidate's authorized committee:	• •
Brian Strider	
he undersigned represents that:	
1) the payment for the broadcast time requested has been furn	nished by (check one box below):
the candidate listed above who is a legally qualified can	didate, or
the authorized committee of the legally qualified candid	date listed above;
2) this station is authorized to announce the time as paid for by	y such person or entity; and
 this station has disclosed its political advertising policies, including and other sales practices (not applicable to federal candidat 	- · · · · · · · · · · · · · · · · · · ·
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: AfMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullibuy L
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

Federal Candidate Certification: The undersigned hereby certifies that the broad to an opposing candidate or, if it does, (2) co for a duration of at least four seconds and a sthe candidate approved the broadcast and the broadcast or if radio programming, contains the office being sought and that the candidate	ntains a clearly ident simultaneously displa hat the candidate ar a personal audio sta	tifiable photograph or ayed printed stateme nd/or the candidate's atement by the candid	r similar image of the candidate nt identifying the candidate, th authorized committee paid for	e at the
Candidate/Authorized Committee/Age	≘ncy			
Signature:	NA			
Name:	<u> </u>			
Date:				
TO B	E COMPLETED	BY STATION ON	Y	
Ad submitted to Station? Yes	N₀	Date ad received:		
Note: Must have separate PB-19 Forms	for each version o	of the ad (i.e., for ev	ery ad with differing copy).	•
Federal candidate certification signed (above	ve): Yes	No No	N/A	
Disposition: Accepted				
Accepted IN PART (e.g., ad copy n Rejected – provide reason:	ot yet received to d	etermine sponsor ID)*		
*Upload partially accepted form, then pror	nptly upload update	ed final form when cor	mplete.	•
Date and nature of follow-ups, if any (e.g.,	insufficient sponsor	iD tag):		:
Contract #: 54542	Station Call Letters: \(\lambda \cdot \c	AMFM	Date Received/Requested:	
Est.#: 7257	Station Location:	MW	Rum Start and End Dates: て)ル・フル2/24	•
Upload order, this form and invoice (or trause this space to document schedule of tipurchased or attach separately. If station wof a contact person who can provide that the OPIF.	me purchased, wher vill not upload the ac	n spots actually aired, ctual times spots aired	the rates charged and the class I until an invoice is generated, t	ses of time the name
				.•

MARKET:

UM - Marshall, MO

AMOUNT: \$1,029.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

SALES OFFICE: DALLAS

Georgia Migliuri

SLS PH: 512 275 6477

30

SALESPERSON:

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

SPOTS:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

est 7257 (7/9-7/12) 2024 Primary AGY EST: 7257

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-10-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/08/2024 10:20

COMMENTS

07/08/2024: AGENCY REVISION TO CHANGE START DATE TO WED 7/10. Please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/08/2024: REV1 - WED 7/10 start. No change in totals.

 Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month. *** Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1

7/10/2024 To 7/14/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

мс	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		WTF	6:00AM	10:00AM	60	7/10/2024	7/12/2024	10	\$34.30	\$343
R	2		WTF	10:00AM	3:00PM	60	7/10/2024	7/12/2024	10	\$34.30	\$343
R	3		WTF	3:00PM	7:00PM	60	7/10/2024	7/12/2024	10	\$34.30	\$343

MARKET:

UM - Marshall, MO

AMOUNT: \$1,029.00

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

DALLAS

SLS PH: 512 275 6477

30

SALES OFFICE: SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

FLIGHT:

07-10-2024 TO 7/14/2024

PRODUCT:

est 7257 (7/9-7/12) 2024 Primary AGY EST: 7257

1655 Palm Beach Lakes Blvd.

Election

9th FI, Suite 903

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/08/2024 10:20

TOTAL	Jul							Total
SPOT	30				 			30
CASH	1,029.00							1,029.00
TOTAL	1,029.00			 				1,029.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept "service fees" or "handling charges" or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.



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

Product

54542 07/01/2024

30.00 Broadcast

Political-MO State Senate Order #3217276 Est. 7257 7257|Citizens to Elect Kurtis Gregoryjest 7257

Estimate # 7257|Citizens to Elect Kurtis Greg
Contract (7/9-7/12) 2024 Primary Election
Comment 07/10/2024 - 07/12/2024

07/10/2024 - 07/12/2024 Order #3217276 Est. 7257

CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS GREGORY 1655 PALM BEACH LAKES BLVD 9TH FLOOR SUITE 903 WEST PALM BEACH FL 33401

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/10/2024-07/12/2024	8:00a-10:00a	01:00	0,0,3,2,2,0,0	All Weeks		1	34.30	7	240.10
2	KMMO-FM	07/10/2024-07/12/2024	10:00a-12:00	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
3	KMMO-FM	07/10/2024-07/12/2024	1:00p-3:00p	01:00	0,0,1,1,2,0,0	Ali Weeks		1	34.30	4	137.20
4	KMMO-FM	07/10/2024-07/12/2024	3:00p-7:00p	01:00	0,3,2,3,2,0,0	All Weeks		1	34.30	7	240.10
5	KMMO-FM	07/10/2024-07/12/2024	8:00a-10:00a	01:00	0,0,1,1,1,0,0	All Weeks		1	34,30	3	102.90
6	KMMO-FM	07/10/2024-07/12/2024	10:00a-12:00	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
7	KMMO-FM	07/10/2024-07/12/2024	3:00p-7:00p	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
							Subtotal				1029.00
							Agency Co	ommiss	ion		308.70
							Total				720.30

Rotation	Station	Date Range	Time Range	Days				
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu			······	
03002				03002	07/09/2024	-08/06/2024	ОК	Next
Projected E	Billing					Count	Gross	Net
July	* ' '				2024	30	1029.00	720.30
			-			30	1029.00	720.30

ADVERTISEMENT POLITICAL FILE FORM

FEDERAL CANDIDATE AND/ OR ISSUES OF NATIONAL IMPORTANCE

Red Eagle Media Group hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

TIME REQUESTED BY: Red Eagle Media Group ADDRESS: 817 Slaters Lane Alexandria, VA 22314

PHONE: (703) 683-4877

ADVERTISER REQUESTED FOR: Cultivating Freedom PAC

CONTACT PERSON: Mark Milton

ADDRESS: 11004 Manchester Road Saint Louis, MO 63122

PHONE: 314-478-6068

CEO, MEMBERS OF THE EXECUTIVE COMMITTEE, OR BOARD OF DIRECTORS/GOVERNING GROUP: Gregg Keller – Treasurer, Mark Milton–Deputy Treasurer

Matter of National Importance: Inflation, Taxes, Economy

This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). The advertiser/sponsor further certifies that the above-requested ad(s) comply with applicable federal and state sponsorship identification laws, including Section 130.031.9 of the Revised Statutes of Missouri. For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature:	Signature.
Date of Request to Purchase Ad time: 7-2-24	Date of Station Agreement to Sell Time:
_	completed by the station only:
ADVERTISEMENT ACCEPTED RI CANDIDATE(S) IDENTIFIED IN AD:	EJECTED
CAMPIDATE(6) IDDINITED IN AD.	

OFFICE CANDIDATE(S) SEEKING: MU SENATE

DATE OF CANDIDATE(S) ELECTION: 8-6-24

ISSUES OF NATIONAL IMPORTANCE IDENTIFIED IN AD, IF ANY: \mathcal{N}/\mathcal{A}

DATE AND NATURE OF FOLLOW-UPS, IF ANY: NA

CONTRACT NUMBER: MA

STATION CALL LETTERS: K MMO

STATION LOCATION: MAKSHALL MO

DATE RECEIVED: 7-2-24

FLIGHT DATES: 7/2 - 7/15/24

Media buyer affirms this form as it was completed when submitted to station. To the extent of any changes or additions by the station to this form, the buyer does not affirm these edits.



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Contract #
Date Entered
Sales Person
Agency %
Billing Cycle
Conflict 1
Product
Contract
Comment

54578 07/02/2024

0.00

Calendar Political-Missouri State Rep State Rep 51st District 07/25/2024 - 08/06/2024 State Rep 51st District

107

784.80

784.80

NOLTE ELECTION COMMITTEE

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	07/25/2024-08/06/2024	12:00a-5:00a	00:30	3,2,3,2,3,2,0	All Weeks		1	2.40	27	64.80
2	KMMO-FM	07/25/2024-08/06/2024	8:00a-9:00a	00:30	1,1,1,1,1,1,0	All Weeks		1	12.00	11	132.00
3	KMMO-FM	07/25/2024-08/06/2024	9:00a-10:00a	00:30	1,1,1,1,1,1,0	All Weeks		1	12.00	11	132.00
4	KMMO-FM	07/25/2024-08/06/2024	11:00a-12:00	00:30	1,1,1,1,1,0	All Weeks		1.	12.00	11	132.00
5	KMMO-FM	07/25/2024-08/06/2024	4:00p-5:00p	00:30	1,1,1,1,1,0	All Weeks		1	12.00	11	132.00
6	KMMO-FM	07/25/2024-08/06/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,0	All Weeks		1	12.00	11	132.00
7	KMMO-FM	07/25/2024-08/05/2024	7:00p-11:59p	00:30	2,3,2,3,2,3,0	All Weeks		1	2.40	25	60.00
		.*					Total	•			784.80

Rotation	Station	Date Range	Time Range	Days				
30	KMMO-FM	07/25/2024-08/06/2024	12:00a-11:59	MTWThFSSu		· · · · · · · · · · · · · · · · · · ·		
00779	_			00779	07/25/2024	-08/06/2024	ОК	Next
D14 D						Count	Gross	Net
Projected B	uing							
July					2024	60	432.00	432.00
August					2024	47	352.80	352.80



Post Office Box 128 Highway 65 North

Marshall, Missouri 6	65340 <u></u>	
Noltr Election	Committee	
- / Gu	slomer Name	
. Custon	ner Address No. 1	
Custon	ner Address No. 2	, , ,
. City	State	Zip
Contact		-
Agency	Code	

Phone No. ______

Order Number	Sale Rep
54578	
Date 7/2/24	**************
☐ No Co-op Simulcast	Length
YES Co-op	☑ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
State Rep 512 District	File No.
Package Price	
	1009
Dosorintion	1 1 ' '

				45mt						SCI	HED	ULIN	1G							
Ì	SI	art [Date	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day
1	ን	25	24	FI	0-5		3	Z	3	7	ې	2		240	27	6482	8	6	<u>24</u>	٦
2	1			i	8-9							>		ルー	il	132 -	1	$\lfloor r \rfloor$	j	1
3		П			9/0		1					حثــ				j				
4					1/2		}	J				>								
5	T	П		\prod	4-5		1					>							\prod	
6		П	П		5-6		1					5		V						
7		T	\prod		7-0		ح	3	2	3	2	3		248	25	6-		6		7
8																		5	Ţ	7
9																				
0																				
1																				
2																				
3																				
														Totals	IVI	75480				

Special Instructions

SWUW. Juli

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.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.						
1. Mark Noth	, hereby request station time as follows:						
I IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED						
Candidate name: Mark No 1tr							
Authorized committee: Notto Election Con	nmitter						
Agency requesting time (and contact information):	CONTROL OF THE PROPERTY OF THE						
N/A							
Candidate's political party: Republic com	The control of the co						
Office sought (no acronyms or abbreviations):	District 51						
Date of election: F-6 -24	General Primary						
Treasurer of candidate's authorized committee:							
The undersigned represents that:							
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):						
the candidate listed above who is a legally qualified car							
the authorized committee of the legally qualified candi	date listed above;						
(2) this station is authorized to announce the time as paid for b	•						
(3) this station has disclosed its political advertising policies, inc and other sales practices.	luding applicable classes and rates, discount, promotion						
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY						
Candidate/Committee/Agency	Station Representative						
Signature:	Signature:						
Name: Mo-Ic No Ite	Name: Petr. Hallabash						
Date of Request to Purchase Ad Time: 7/2/24	Date of Station Agreement to Sell Time: 7-2-24						

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.										
Candidate/Authorized Committee/	Agency									
Signature:	MA									
Date:										
TC	BE COMPLETED BY STATION O	NLY								
Ad submitted to Station? Yes Date ad received: 7-2-2										
Federal candidate certification signed (ab	pove): Yes No	N/A								
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason (option *Upload partially accepted form, then provide reason in the provide reason.										
Date and nature of follow-ups, if any (e.g.	., insufficient sponsor ID tag):									
Contract #:	Station Call Letters:	Date Received/Requested:								
Est. #:	Station Location:	Run Start and End Dates:								
Upload order, this form and invoice (or tra use this space to document schedule of t purchased or attach separately. If station of a contact person who can provide that the OPIF.	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aire	reflecting this transaction to the OPIF or the rates charged and the classes of time								



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

Contract # **Date Entered** Sales Person Agency % Billing Cycle Conflict 1 **Product** Estimate # Contract

54542 07/01/2024 30.00 Broadcast Political-MO State Senate Order #3217276 Est. 7257 7257 Citizens to Elect Kurtis Gregory est 7257 (7/9-7/12) 2024 Primary Election 07/09/2024 - 07/12/2024 Comment Order #3217276 Est. 7257

CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	07/09/2024-07/12/2024	8:00a-10:00a	01:00	0,3,3,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/09/2024-07/12/2024	10:00a-12:00	01:00	0,2,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM	07/09/2024-07/12/2024	1:00p-3:00p	01:00	0,1,1,1,2,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/09/2024-07/12/2024	3:00p-7:00p	01:00	0,3,2,3,2,0,0	All Weeks		1	34.30	10	343.00
											1029.00
	Agency Commission								308.70		
Total											720.30

					10141			120.00
Rotation	Station	Date Range	Time Range	Days				
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu				
03002				03002	07/09/2024-08	/06/2024	ОК	Next
Projected E	Billing	'				Count	Gross	Net
July	-				2024	30	1029.00	720.30
						30	1029.00	720.30

' ''	Post Office Box 128 Highway 65 North Order Number Sale Rep Date 7 1 2 4 Date No. Co-op Simulcast Length																			
F	Post Office Box 128 Highway 65 North Marshall, Missouri 65340 No Co-op Simulcast Length YES Co-op AM Only 30 sec																			
										/Λ	Δ	1		YES Co-0	q q	AM Only			30	sec
Media Trhurial Services / Hy/ Tedia RAB Script I FM Only												60	sec							
-	Contomer Name													15	sec					
-	Co-op for Co-op for Costomer Addiress No. 11 Color #321727 Est. 7257													File N	10.					
-	Customer Address No. 2 Package Price																			
-		··-··			, ~-		·	Oi-te		7:-									α	
City 1 State Zip Description											øυ									
***			Conta	ect			<u> </u>			······································			40	ml #				D		
-			Agend	СУ				Cod	е				1	Est.72						
			Phone	e No										1431 - 14	. .					
																		·····		
										SCH	HED	ULIN	1G							
	Sta	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	te	Day
1	7	9	ш	T	8-10			3	ろ	2	2			34 <u>30</u>	10	343 =	٦	12	24	AU
2	ı	1			10/2			22	1	Ţ	1			Y	5	17150	1	-	ſ	7
3					1-3) .	7	į.	12				5	17150		\sqcap	\forall	
4	1	1		Í	3-7			3	2_	3	2				N	3.43	\top		J	
5								<u> </u>							+		_	,		
6				,																
7											 									
8					!															

.. }.-... MA (KET:

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

32/7276 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

est 7257 (7/9-7/12) 2024 Primary AGY EST: 7257

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-09-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

SEC. DEMO: COMMENTS

07/01/2024: New political order, flight starts Tuesday 7/9. Please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/01/2024: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month.*** Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1

7/9/2024 To 7/14/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1	1	.TWTF	6:00AM	10:00AM	60	7/9/2024	7/12/2024	10	\$34.30	\$343
-	2		.TWTF	10:00AM	3:00PM	60	7/9/2024	7/12/2024	10	\$34.30	\$343
	3		.TWTF	3:00PM	7:00PM	60	7/9/2024	7/12/2024	10	\$34.30	\$343

MAI KET:

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **DALLAS**

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

SPOTS:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

est 7257 (7/9-7/12) 2024 Primary AGY EST: 7257

1655 Palm Beach Lakes Blvd.

Election

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-09-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

TOTAL	Jul		j					,	Total
SPOT	30							٠	30
CASH	1,029.00								1,029.00
TOTAL	1,029.00								1,029.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept "service fees" or "handling charges" or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
Į, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
Kurtis Gregory	
uthorized committee: Citizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	
N/A AxMedia	÷
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): Missouri Senate District 21	•
Date of election: August 6, 2024	General Primary
reasurer of candidate's authorized committee:	. •
Brian Strider	
he undersigned represents that: 1) the payment for the broadcast time requested has been fun	nished by (check one box below):
the candidate listed above who is a legally qualified can	didate, or
the authorized committee of the legally qualified candid	date listed above;
2) this station is authorized to announce the time as paid for b	y such person or entity; and
3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidat	- ·
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: ApMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullabery L
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate,											
the office being sought and that the cand			lidate that identifies the candidate,								
Candidate/Authorized Committee/A	gency										
Signature:											
Name:											
Date:											
то	BE COMPLETED	BY STATION ON	\$LY								
Ad submitted to Station? Yes	No	Date ad received: _									
Note: Must have separate PB-19 Forn	ns for each version o	of the ad (i.e., for e	very ad with differing copy).								
Federal candidate certification signed (ab	ove): Yes	No	N/A								
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason: *Upload partially accepted form, then pro											
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor I	D tag):	· ·								
Contract #:	Station Call Letters:	AMPIN	Date Received/Requested: フ〜 ۱〜 2 屮								
Est. #:	Station Location:	MW	Run Start and End Dates:								
Upload order, this form and invoice (or trause this space to document schedule of the purchased or attach separately. If station of a contact person who can provide that the OPIF.	ime purchased, when will not upload the ac	spots actually aired, tual times spots aired	the rates charged and the classes of time								



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

Contract # Date Entered Sales Person Agency % Billing Cycle Conflict 1 Product Estimate # Contract

Comment

54543 07/01/2024

30.00 **Broadcast** Political-MO State Senate Order #3217277 Est. 7260 7260 Citizens to Elect Kurtis Gregory est 7260

(7/15-7/19) 2024 Primary Election

07/15/2024 - 07/19/2024 Order #3217277 Est. 7260

CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS **GREGORY**

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	07/15/2024-07/19/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/15/2024-07/19/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	Ali Weeks		1	34.30	5	171.50
3	KMMO-FM	07/15/2024-07/19/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/15/2024-07/19/2024	3:00p-7:00p	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
-							Subtotal				1029.00
Agency Commission									308.70		
							Total				720.30

60 KMMO-FM 07/15/2024-07/19/2024 12:00a-11:59 MTWThFSSu 03002 07/09/2024-08/06/2024 OK Next	Rotation	Station	Date Range	Time Range	Days		
	60	KMMO-FM	07/15/2024-07/19/2024	12:00a-11:59	MTWThFSSu		
	03002				03002	***************************************	Next

Projected Billing		Count	Gross	Net
July	2024	30	1029.00	720.30
		30	1029.00	720.30



Order Number	Sale Rep
54543	

Date	7-1-24	

FM 102.9 AM 1300	4				
Post Office Box 128 Highway 65 I	North	□ No Co-op	Simulcast	Length	•
Marshall, Missouri 65340	I M M F	TYES Co-op		☐ 30 sec	•
Media Finacial de	enlas / xoldia	RAB Script	☐ FM Only	60 sec	
CustomernNar	me /		op for	☐ 15 sec	
Customer Address	s No. 1	- Willy#32172	77 Est. 7260	File No.	
Customer Address	s No. 2		ge Price		
City	State Zip	- Does	ription	30%	
Contact			77 85 7260	2	
Agency	Code		. 		
Phone No.	#*************************************				

										SCI	HED	ULIN	1G							
	Sta	rt D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	_	No	Total	Er	d Da	ate	Da
	, ,	15	24	7	8,19		2				<u> ۲</u>			3430	10	343-	7	R	24	Pr
		1	١	1	10-		ı	ł	ı	1	1				5	17152	1	1	١	-
	T	T		\Box	13		1	ł	1	ì	1				5	17150	П	П	П	\prod
П		1			3-7		a				>				10	343	I	t		
Г																				
Γ																				
Γ																				
	T																			
	Totals 30 1029																			
C-	- 1-	-1 l	atm	tions																
Sp	Special Instructions																			

Left to use:

MARKE' --

UM - Marshall, MO Regional Reps Non-Rep **AMOUNT: \$1,029.00**

SPQTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MQD:

Stn Ver: 1 Last:

Orchitte 3217277

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4461809

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY CLI: AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

est 7260 (7/15-7/19) 2024

07-15-2024 TO 7/21/2024

AGY EST: 7260

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

Primary Election

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

COMMENTS

07/01/2024; New political order, please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/01/2024: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month.*** Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1

7/15/2024 To 7/21/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	7/15/2024	7/19/2024	10	\$34.30	\$343
	2		MTWTF	10:00AM	3:00PM	60	7/15/2024	7/19/2024	10	\$34.30	\$343
···	3		MTWTF	3:00PM	7:00PM	60	7/15/2024	7/19/2024	10	\$34.30	\$343

MARKET

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00 SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

Invoices@MediaFinancial.com

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461809

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

FLIGHT:

est 7260 (7/15-7/19) 2024

07-15-2024 TO 7/21/2024

1655 Palm Beach Lakes Blvd.

Primary Election

AGY EST: 7260

9th FI, Suite 903

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

			 	 	 	 	 			
TOTAL	Jul							-		Total
SPOT	30									30
CASH	1,029.00	:	·							1,029.00
TOTAL	1,029.00								-	1,029.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept "service fees" or "handling charges" or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. Se	ee Invoice for actual schedule and charges.
I, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
Curtis Gregory	
uthorized committee:	
Citizens to Elect Kurtis Gregory	· · · · · · · · · · · · · · · · · · ·
gency requesting time (and contact information):	4.
N/A AxMedia	-
andidate's political party: Republican	
Office sought (no acronyms or abbreviations): Missouri Senate District 21	
Pate of election: August 6, 2024	General ✓ Primary
reasurer of candidate's authorized committee:	
Brian Strider	
he undersigned represents that: 1) the payment for the broadcast time requested has been furn	nished by (check one box below):
the candidate listed above who is a legally qualified can	
the authorized committee of the legally qualified candid	
2) this station is authorized to announce the time as paid for by	
 this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidat 	•
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: AMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullibery L.
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7)1 24

proadcast or if radio progran	r seconds and a simultaneously displayed broadcast and that the candidate and/or mming, contains a personal audio statem that the candidate has approved the bro	the candidate's ent by the candi	authorized committee paid for th
Candidate/Authorized C	ommittee/Agency		
Signature:			
Name:			
Date:			
	TO BE COMPLETED BY S	NO NOITATE	LY
Ad submitted to Station?	Yes No Date	e ad received: _	
Note: Must have separate	e PB-19 Forms for each version of the	ad (i.e., for e	very ad with differing copy).
Federal candidate certificati	ion signed (above):	No	N/A
Rejected – provide	(e.g., ad copy not yet received to determ reason: form, then promptly upload updated fina		
-	ups, if any (e.g., insufficient sponsor ID tag	<u> </u>	
Date and nature of follow-u			Date Received/Requested:
Date and nature of follow-u Contract #:	Station Call Letters:	15m	7~1~2 4
	Station Call Letters: \(\lambda \cong \c		
Contract #: Est. #: Upload order, this form and use this space to document purchased or attach separa	Station Location:) her documents s actually aired, imes spots airec	Rum Start and End Dates: 7), 5 - 7/15 reflecting this transaction to the Other rates charged and the classes of until an invoice is generated, the



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Contract # Date Entered Sales Person 54545 07/01/2024

30.00

Agency %
Billing Cycle
Conflict 1

Broadcast Political-MO State Senate Order #3217278 Est. 7268

Product
Estimate #
Contract

Comment

7268 Citizens to Elect Kurtis Gregorylest 7268

(7/29-8/6) 2024 Primary Election 07/29/2024 - 08/06/2024 Order #3217278 Est. 7268

CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS GREGORY

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/29/2024-08/02/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/29/2024-08/02/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM	07/29/2024-08/02/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/29/2024-08/02/2024	3:00p-7:00p	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
5	KMMO-FM	08/05/2024-08/06/2024	8:00a-10:00a	01:00	2,2,0,0,0,0,0	All Weeks		2	34.30	4	137.20
6	KMMO-FM	08/05/2024-08/06/2024	10:00a-12:00	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
7	KMMO-FM	08/05/2024-08/06/2024	1:00p-3:00p	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
8	KMMO-FM	08/05/2024-08/05/2024	3:00p-7:00p	01:00	2,0,0,0,0,0,0	All Weeks		2	34.30	2	68.60
1							Subtotal				1372.00
							Agency C	411.60			
			Total								960.40

Rotation	Station	Date Range	Time Range	Days			
60	KMMO-FM	07/29/2024-08/06/2024	12:00a-11:59	MTWThFSSu			
03002				03002	07/09/2024-08/06/2024	OK	Next

Projected Billing	Count	Gross	Net
August 2024	40	1372.00	960.40
	40	1372.00	960.40



Order Number	Sale Rep

Date	7 ~ '	۱ -	24)	

	5340	c Medez
Custome	or Address No. 2	
City	State	Zip
Contact	4100-200	
Agency	Code	0, 11.1M
Phone No		

☐ No Co-op	Simulcast	Length
TYES Co-op	AM Only	☐ 30 sec
RAB Script	☐ FM Only	60 sec
Co-	☐ 15 sec	
0, en # 3217	File No.	
Packa	ge Price	7
		30°
Desc	(h)	
OraH 321727	9 Est, 7265	

	SCHEDULING																		
8	tart D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	te	Day
7	29	24	Μ	ઉત્જ		12				ې			3430	1)	343	8	<u>አ</u>	24	()
		1	1	12/2		١				Ą				5	171 27			,	
II	Π			1-3		-1				A.				5	1715			Ш	
t		T		3^7		2				જ			<u>'</u>	10	343		l	t	1
5	5	24	M	8-10		2_	2							4	137 32	ኔ	6	24	1
	1 1	I	}	10/2		1)							7_	6560		6	1	\mathcal{T}
			7	1-3		١	(2			6		1
П	17	7	/	3-7		Z								2		'	5	- 1	~
	Totals 1372																		

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.

MARKET:

AMOUNT: \$1,372.00 UM - Marshall, MO

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

Regional Reps Non-Rep

O. lu# 3217279

Invoices@MediaFinancial.com

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SPOTS: 40

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

REP:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461811

ADVERTISER:

Citizens to Elect Kurtis Gregory

07-29-2024 TO 8/11/2024

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

FLIGHT:

est 7268 (7/29-8/6) 2024 Primary AGY EST: 7268

1655 Paim Beach Lakes Blvd.

Election

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO; SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

COMMENTS

07/01/2024: New political order, please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/01/2024: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month.*** Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1

7/29/2024 To 8/4/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	7/29/2024	8/2/2024	10	\$34.30	\$343
	3		MTWTF	10:00AM	3:00PM	60	7/29/2024	8/2/2024	10	\$34.30	\$343
	5		MTWTF	3:00PM	7:00PM	60	7/29/2024	8/2/2024	10	\$34.30	\$343

. MARKET:

UM - Marshall, MO

Regional Reps Non-Rep

-------**AMOUNT:** \$1,372.00

SPOTS: 40

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

DALLAS

SLS PH: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL:

SALES OFFICE:

REP:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

FLIGHT:

MEDIA FINANCIAL SERVICES **AGY CLI:**

MEDIA FINANCIAL SERVICES

ADVERTISER:

Citizens to Elect Kurtis Gregory AGY PRD: INVOICE:

PRODUCT:

est 7268 (7/29-8/6) 2024 Primary AGY EST: 7268

1655 Palm Beach Lakes Blvd.

CONTRACT # FOR INVOICING 4461811

9th FI, Suite 903

07-29-2024 TO 8/11/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

WEEK#2

8/5/2024 To 8/11/2024

WK TOT \$343.00

WK TOTAL SPOTS 10

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT	6:00AM	10:00AM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
	4		MT	10:00AM	3:00PM	60	8/5/2024	8/6/2024	4	\$34.30	\$137,20
	6		м	3:00PM	7:00PM	60	8/5/2024	8/5/2024	2	\$34.30	\$68.60

TOTAL	Aug								Total
SPOT	40								40
CASH	1,372.00							,	1,372.00
TOTAL	1,372.00								1,372.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept "service fees" or "handling charges" or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
J, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE
✓ STATE	OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
Curtis Gregory	
uthorized committee:	1
Citizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	· · · · · · · · · · · · · · · · · · ·
N/A AxMedia	<u> </u>
andidate's political party:	\$ **·
Republican	• • •
Office sought (no acronyms or abbreviations):	
vilssouri Senate District 21	
Pate of election:	General Primary
August 6, 2024	
reasurer of candidate's authorized committee:	• •
Brian Strider	
he undersigned represents that:	•
1) the payment for the broadcast time requested has been fun	nished by (check one box below):
the candidate listed above who is a legally qualified can	didate, or
the authorized committee of the legally qualified candid	date listed above;
 2) this station is authorized to announce the time as paid for b	y such person or entity; and
3) this station has disclosed its political advertising policies, inc	luding applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal candidat	res).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
N THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
AfMedia Buyer	
Name: AxMedia Buyer	Name: Peter Hullabers L
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7)1 24

Federal Candidate Certification: The undersigned hereby certifies that the to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast ar broadcast or if radio programming, contathe office being sought and that the candidate approved the broadcast or if radio programming.) contains a clearly ider I a simultaneously disp I d that the candidate a Ins a personal audio st	ntifiable photograph of layed printed statem nd/or the candidate's atement by the cand	or similar image of the candidate ent identifying the candidate, that s authorized committee paid for the
Candidate/Authorized Committee/	Agency		
Signature:			
Name:			
Date:			
TC	BE COMPLETED	BY STATION ON	ILY
Ad submitted to Station? Ye Note: Must have separate PB-19 For		Date ad received: _ of the ad (i.e., for e	very ad with differing copy).
Federal candidate certification signed (a	oove): Yes	No	N/A
Disposition: Accepted Accepted IN PART (e.g., ad cop Rejected – provide reason: *Upload partially accepted form, then p			
Date and nature of follow-ups, if any (e.g	g., insufficient sponsor	ID tag):	
Contract #:	Station Call Letters:	AMFM	Date Received/Requested:
Est. #:	Station Location:	MU	Run Start and End Dates:
use this space to document schedule of purchased or attach separately. If station	time purchased, when n will not upload the ac	spots actually aired, tual times spots aired	reflecting this transaction to the OPIF or the rates charged and the classes of time d until an invoice is generated, the name d in the "Terms and Disclosures" folder in



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Contract #
Date Entered
Sales Person
Agency %
Billing Cycle
Conflict 1
Product
Estimate #
Contract
Comment

54544 07/01/2024

30.00 Broadcast Political-MO State Senate Order #3217278 Est. 7264 7264|Citizens to Elect Kurtis Gregory|est 7264 (7/22-7/26) 2024 Primary Election 07/22/2024 - 07/26/2024 Order #3217278 Est. 7264

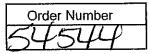
CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS GREGORY

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/22/2024-07/26/2024	8:00a-10:00a	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/22/2024-07/26/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM	07/22/2024-07/26/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/22/2024-07/26/2024	3:00p-7:00p	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
				•			Subtotal				1029.00
							Agency C	ommis	sion		308.70
							Total				720.30

Rotation	Station	Date Range	Time Range	Days			
60	KMMO-FM	07/22/2024-07/26/2024	12:00a-11:59	MTWThFSSu			
03002				03002	07/09/2024-08/06/2024	OK	Next

Projected Billing	Cou	nt	Gross	Net
July	2024	30	1029.00	720.30
		30	1029.00	720.30





S	ale Rep	
\.\.		

7-1-24 Date____

FM 102.9 AM	1300			
Post Office Box 128 Highw	ay 65 North	□ No Co-op	Simulcast	Length
Marshall, Missouri 6	55340	YES Co-op	AM Only	☐ 30 sec
Media Fihnrein 1	Servius / AxMadia	₽RAB Script	FM Only	60 sec
Kurtis Cu	Stomer Name		op for	☐ 15 sec
Custom	er Address No. 1	Odu+ 32172	75 Est. 7264	File No.
Custorr	er Address No. 2		ge Price	
City	State Zip	Des	cription	3000
Contact		Urli \$ 32172	15 Bt. 7264	2
Agency	Code			
Phone No.	- M. C. ST. ST. ST. ST. ST. ST. ST. ST. ST. ST		•	

		SCHEDULING																			
	St	art D	ate	Day	/ Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Со	st	No	Total	End Date		ate	Day
1	7	22	24	M	8-10		2				ሳ			343	30	19	343	7	H	24	T
2	١	١	ı	ĺ	<i>/</i> U^1	4	l	1	({	1					5	171 5	1	1	\	1
3	\Box	П		П	1-3			j	1)	ŀ					5	171 %	Ш			
4			7	1	37		2				7					N	343	l	_	'	<u>'</u>
5	1																				
6																					
7													i								
8																					
9																					
10																					
P																					
12																					
13						1															
	L					_								Tot	als	3c	1029-				

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 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.

. — . . . MARKET:

UM - Marshall, MO

Regional Reps Non-Rep SPOTS: 30

AMOUNT: \$1,029.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MQD:

Stn Ver: 1 Last:

SLS PH: 512 275 6477

Orlet 3217278

Invoices@MediaFinancial.com

SALESPERSON:

SALES OFFICE:

DALLAS

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461810

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

est 7264 (7/22-7/26) 2024

1655 Palm Beach Lakes Blvd.

Primary Election

AGY EST: 7264

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

FLIGHT:

07-22-2024 TO 7/28/2024

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

COMMENTS

SEC. DEMO:

07/01/2024: New political order, please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/01/2024: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month.*** Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1

7/22/2024 To 7/28/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	7/22/2024	7/26/2024	10	\$34.30	\$343
	2		MTWTF	10:00AM	3:00PM	60	7/22/2024	7/26/2024	10	\$34.30	\$343
	3		MTWTF	3:00PM	7:00PM	60	7/22/2024	7/26/2024	10	\$34.30	\$343

MARKĖT:

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Paim Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFIGE: DALLAS SLS PH: 512 275 6477

SPOTS:

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461810

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

FLIGHT:

est 7264 (7/22-7/26) 2024

1655 Palm Beach Lakes Blvd.

Primary Election

AGY EST: 7264

9th FI, Suite 903

07-22-2024 TO 7/28/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

TOTAL	Jul														Total	
SPOT	30														30	
CASH	1,029.00														1,029.00	
TOTAL	1,029.00														1,029.00	

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept "service fees" or "handling charges" or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

 See Order for proposed schedule and charges. See 	ee Invoice for actual schedule and charges.
j, AxMedia	, hereby request station time as follows:
I DENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name:	
Kurtis Gregory	
Authorized committee:	: .
Citizens to Elect Kurtis Gregory	
Agency requesting time (and contact information):	
N/A AxMedia	··
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
Missouri Senate District 21	
Date of election:	General V Primary
August 6, 2024	
Treasurer of candidate's authorized committee:	
Brian Strider	
The undersigned represents that:	
1) the payment for the broadcast time requested has been furr	nished by (check one box below):
the candidate listed above who is a legally qualified can	didate, or
the authorized committee of the legally qualified candid	date listed above;
(2) this station is authorized to announce the time as paid for by	such person or entity; and
(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidat	•
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: AjMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullabery L
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7)) 24

contains a clearly ide a simultaneously disp d that the candidate a ns a personal audio s	ntifiable photograph played printed statem and/or the candidate's tatement by the cand	or similar image of the candidate ent identifying the candidate, that s authorized committee paid for the
gency		
BE COMPLETED	BY STATION ON	ILY
No	Date ad received: _	
ns for each version	of the ad (i.e., for e	very ad with differing copy).
ove): Yes	No No	N/A
., insufficient sponsor	ID tag):	
Station Call Letters:	AMPM	Date Received/Requested:
Station Location:	MW	Run Start and End Dates:
ime purchased, wher will not upload the ac	n spots actually aired, ctual times spots aired	the rates charged and the classes of time d until an invoice is generated, the name
	DE COMPLETED No That the candidate a simultaneously displayed that the candidate a simultaneously displayed that the candidate a simultaneously displayed that the candidate a spersonal audio side has approved the gency BE COMPLETED No The purchased approved to comptly upload update and the spensor of	BE COMPLETED BY STATION ON No Date ad received: ns for each version of the ad (i.e., for e ove): Yes No not yet received to determine sponsor ID) omptly upload updated final form when co insufficient sponsor ID tag): Station Call Letters: L M M

Federal Candidate Certification:



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

Product

Contract Comment 54505 06/28/2024

0.00 Calendar

Political-Missouri State Rep

Political

07/08/2024 - 08/06/2024

Political

ALUMBAUGH FOR STATE REP

П	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Totai
1	KMMO-FM	07/08/2024-08/06/2024	12:00a-5:00a	00:30	3,3,3,3,3,3	All Weeks		1	2.40	90	216.00
2	KMMO-FM	07/08/2024-08/06/2024	8:00a-9:00a	00:30	1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
3	KMMO-FM	07/08/2024-08/06/2024	9:00a-10:00a	00:30	1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
4	KMMO-FM	07/08/2024-08/06/2024	11:00a-12:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
5	KMMO-FM	07/08/2024-08/06/2024	1:00p-2:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
6	KMMO-FM	07/08/2024-08/06/2024	4:00p-5:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
7	KMMO-FM	07/08/2024-08/06/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
8	KMMO-FM	07/08/2024-08/05/2024	6:00p-11:59p	00:30	3,3,3,3,3,3	All Weeks		1	2.40	87	208.80
			· · · · · · · · · · · · · · · · · · ·				Total				2584.80

Rotation	Station	Date Range	Time Range	Days		
30	KMMO-FM	07/08/2024-08/06/2024	12:00a-11:59	MTWThFSSu		
State Rep 51	st District			00751	07/08/2024-08/06/2024 OK	Next

Projected Billing		Count	Gross	Net
July	2024	288	2073.60	2073.60
August	2024	69	511.20	511.20
	·	357	2584.80	2584.80

	Order Number
KMMO	Date 6/25/24
FM 102.9 AM 1300 Post Office Box 128 Highway 65 North	☐ No Co-op
Marshall, Missouri 65340	YES Co-op AM Only

Phone No. VOV

ost Office Box 128 Highway 65 North	☐ No Co-op ☑ Simulcast	Length
Marshall, Missouri 65340	✓ YES Co-op ☐ AM Only	30 sec
Alumburgh for State ICEP	RAB Script FM Only	60 sec
Cuntomer Name ()	Co-op for	☐ 15 sec
Cudiomar Addrass No. 1	State Ren 51 st Dist	File No.
Customer Address No. 2	Package Price	\wedge
Clty State Zip		767
	Description	
Contact Karrick Alembrys	Political	
Agency Code	***************************************	

Sale Rep

		SCHEDULING																				
	St	art C	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co	st	No	7	Total	Er	nd D	ate	Day
1	7	8	24	M	0-5		3	Ì					Ą	24	2	90	,	216	8	6	24	1
2					8-9		-	Į						(3.		35	2	360-	۲	ſ		1
3					910		١									1						
4					1/2		١	J					>				<u>'</u>					
5			П		1-2)	Į					حد.			ſ						
6			\prod		4-5		1	-														
7		П	П		5-6		- 1	Ĵ					-					/				
8	T	17		1	SP.		M	. (٦	24	1)	8	7	20800		ŀ		
9																			T	5		N
0																						
1																						
2													=									
3																						
,				-										Tota	als	35	٦	25 FY 80				

Special Instructions	
	/ 130
20	
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.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	See Invoice for actual schedule and charges.
1, Kerry Almbing L	, hereby request station time as follows:
	RAL CANDIDATE : OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Iternile Almborgh	
Authorized committee: Alumbayh En St	ente Rep
Agency requesting time (and contact information):	
Candidate's political party: Depublican	
Office sought (no acronyms or abbreviations): Howafle	75 9 C.C
Date of election: 8-6-24	General Primary
Treasurer of candidate's authorized committee:	AND THE STATE OF T
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, including and other sales practices.	luding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agençy	
	Station Representative
Signature:	Station Representative Signature:
Name: Kerrik Almboyk	

	that the candidate has approved the broadcast.	the candidate that identifies the candidate,
Candidate/Authorized (Committee/Agency	
Signature:		•
Name:	NIA	
Date:	• • • • • • • • • • • • • • • • • • • •	
	TO BE COMPLETED BY STATIC	ON ONLY
Ad submitted to Station?	Yes No	
Date ad received:	6-25-24	
Federal candidate certificat	ion signed (above):	No N/A
Rejected - provide	(e.g., ad copy not yet received to determine sporters on (optional): form, then promptly upload updated final form of the company of the com	
	ups, if any (e.g., insufficient sponsor ID tag):	
Date and nature of follow-u		Data Passivad/Requested
Date and nature of follow-u Contract #:	Station Call Letters:	Date Received/Requested:
		Run Start and End Dates:

.



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

Contract

Comment

54264 06/05/2024

u.00 Calendar Political Political

06/06/2024 - 06/10/2024

Political

WANITA BLUMHORST

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	06/06/2024-06/10/2024	7:00a-8:00a	00:30	1,0,0,1,1,1,1	All Weeks		1	12.00	5	60.00
2	KMMO-FM	06/06/2024-06/10/2024	5:00p-6:00p	00:30	1,0,0,1,1,1,1	All Weeks		1	12.00	5	60.00
	· · · · · · · · · · · · · · · · · · ·					<u>.</u>	Total				120.00

Rotation	Station	Date Range	Time Range	Days				
30	KMMO-FM	06/06/2024-06/10/2024	12:00a-11:59	MTWThFSSu				
Trump Day				00601	06/06/2024	-06/10/2024	ОК	Next
Projected Bil	lling					Count	Gross	Net
June					2024	10	120.00	120.00
<u> </u>						10	120 00	120 00



Phone No.

ost Office Box 128 Highway 65 North	No Co-op ☐ Simulcast	Length
Marshall, Missouri 65340	YES Co-op AM Only	☑ 30 sec
Wanty Blumbont	RAB Script FM Only	☐ 60 sec
Customer Name 1	Co-op for	☐ 15 sec
Customer Address No. 1	Trans Day	File No.
Customer Address No. 2	Package Price	1 ,
City State Zip		1001
Contact Wanit Blimhust	Description Keltical	
Agency Code		

Sale Rep

	SCHEDULING																			
	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ite	Day
1	6	6	24	77}-	1-5A		l			1	_	Į	1	12	کا	60-	6	J∂	24	M
2		C		7	5-6		1			7	-	- (ł	12	5	60		W		~
3					•															
4																				·
5																				
6											:									
7																				
8										<u> </u>										
9																				
0								<u></u>												
1																				
2															<u> </u>			<u> </u>		
3												<u></u>	<u> </u>							
														Totals	10	120				

Special Instructions

Hanita S. Blumhout

Left to use:

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

1, Wanta Blum has the hereby request station time as follows: See Order for proposed
schedule and charges. See Invoice for actual schedule and charges.
Check one:
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level. Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).
ALL QUESTIONS/BLOCKS MUST BE COMPLETED Station time requested by: Want Blum has T Agency name: NA Address: 31290 2907 Pd Slata no 65349
Contact: Wranger Blanking Phone number: 660-815-4226 Email:
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):
Name: Salim (a. 1) De morrati (). 5 Address: 31290 29025 PL Slate no 65749 Contact: Many Williams Phone number: Email: Station is authorized to announce the time as paid for by such person or entity.
List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.): President— May William Transcor - Jahr Swisha Santay — Sally Swisha
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).
If ad refers to a federal candidate(s) or federal election, list ALL of the following:
Name(s) of every candidate referred to:
Office(s) sought by such candidate(s) (no acronyms or abbreviations):
Date of election: 8/4/24
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representative Signature: Name: IA Name: Date of Request to Purchase Ad Time: 6 4 2 Date of Station Agreement to Sell Time: 6 4 7 V TO BE COMPLETED BY STATION ONLY Ad submitted to station? No Date ad received: Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Contract #: Station Call Letters: Date Received/Requested: Est. #: Station Location: Run Start and End Dates: For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY

IN THE PLACEMENT OF ADVERTISING.



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

54145 05/20/2024

o.oo Calendar Political Political

Contract 05/25/2024 - 06/19/2024

Comment Political

SALT FORK PACHYDERM CLUB C/O JESSICA GOODMAN

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	05/25/2024-05/31/2024	6:00a-10:00a	00:30	1,1,1,1,1,1	All Weeks		1	12.00	7	84.00
2	KMMO-FM	05/25/2024-05/31/2024	10:00a-2:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	7	84.00
3	KMMO-FM	05/25/2024-05/31/2024	2:00p-6:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	7	84.00
4	KMMO-FM	06/01/2024-06/19/2024	6:00a-10:00a	00:30	1,2,2,1,2,2,1	All Weeks		1	12.00	30	360.00
5	KMMO-FM	06/01/2024-06/19/2024	10:00a-2:00p	00:30	2,1,2,2,2,1	All Weeks		1	12.00	32	384.00
6	KMMO-FM	06/01/2024-06/19/2024	2:00p-6:00p	00:30	2,2,1,2,2,1,2	All Weeks		1	12.00	32	384.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Total				1380.00

Rotation	Station	Date Range	Time Range	Days		
30	KMMO-FM	05/25/2024-06/19/2024	12:00a-11:59	MTWThFSSu		
Candidate Fo	orum			00507	05/25/2024-06/15/2024	OK Next
Candidate Fo	orum			00508	06/16/2024-06/18/2024	OK
Candidate Fo	orum			00509	06/19/2024-06/19/2024	OK

Projected Billing		Count	Gross	Net
May	2024	21	252.00	252.00
June	2024	94	1128.00	1128.00
		115	1380.00	1380.00

4195	<u> </u>								Order N	lumbe	er	. /~		Rep)
KM	M	0						Date	5	20	24			Γ	
Post Office Box 120 Marshall, Mi	B Highway	y 65 No 340 ner Name	ium						, ,	pt	`		<i>J</i>	60	sec sec
City Contact Agency		Address N	o. 2 Stat	e	Zir)				ckage escrip	Price				
Phone No			^~			HED	ULIN	1G				. 2			
Start Date Day	Time A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	nd Da	ate	Da
5 25 24 SA	670	1		<u> </u>					12	7	890	5	31	24	E
} 	2-6	1								+	1	1	1	+	+
6 1 24 8K	6-10	ŀ	Z	2		Z	2	}	12-	30	361	L	19	ᅫ	L
111	27	2	2	7	2	2	1	2		32 32	354 384	#	t)	1
											:				
										-			_		
Special Instructions	<u> </u>	<u> </u>	<u> </u>			<u> </u>	<u> </u>		Totals	715	1380		<u> </u>		<u></u>

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.

130

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tru Blankon L, hereby request station time as follows: See Order for proposed
schedule and charges. See Invoice for actual schedule and charges.
Check one:
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).
ALL QUESTIONS/BLOCKS MUST BE COMPLETED
Station time requested by: Tom Blimhorst
Agency name: Sult tale tachydron (10h) Address: 6) N. Minni MU 65340
Contact: Tom Blumhurst Phone number: 660-886-5536 Email: MA
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):
Name: Salt Fork Pachydown Clib
Address: 615 N. Minmi Contact: Tun Blanhovst Phone number: 660-866-5536 Email: MA
Station is authorized to announce the time as paid for by such person or entity.
List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.): Tom Blumboot - Vicilianianianianianianianianianianianianiani
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).
If ad refers to a federal candidate(s) or federal election, list ALL of the following:
Name(s) of every candidate referred to:
Office(s) sought by such candidate(s) (no acronyms or abbreviations):
Date of election:
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

THIS STATION DOES NOT DISCRIMINA IN THE PLACEMENT OF ADVERTISING		RIMINATION ON TH	E BASIS OF RACE OR ETHNICITY							
The advertiser/sponsor agrees to indemn attorney's fees, which may arise from the ad(s), the advertiser/sponsor also agrees to log deadlines outlined in the station's disc	broadcast of the above to prepare a script, tra	ve-requested advertis	ement(s). For the above-requested							
Advertiser/Sponsor		Station Represent	ative							
Signature: TOM Sumber (Name: Ton Blunkust		Signature: Charg Struss Name: Craig Sims								
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time: 5/20/24								
ТО	BE COMPLETED	BY STATION OF	NLY							
Ad submitted to station? Yes	No No	Date ad received: _	5 20 24							
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version o	f the ad (i.e., for every ad with differing copy).							
in writing if there are any other officers,	If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.									
Disposition:		Commission of the way and a contract of the								
Accepted										
Accepted IN PART (e.g., ad not r	eceived to determine	content)*								
Rejected – provide reason (option	nal):									
*Upload partially accepted form, then pro	omptly upload update	ed final form when cor	mplete.							
Date and nature of follow-ups, if any:										
,										
Contract #:	Station Call Letters:	ANYONE TO A SECTION AND A SECTION ASSECTION	Date Received/Requested:							
Est. #:	Station Location: Mars Auril Mc)	Run Start and End Dates; 5/25/24 — 6/14/24							
For national issue ads only (not require	red for state/local is	sue ads):								
Upload order, this disclosure form and to the OPIF or use this space to docum and the classes of time purchased (incluattach separately. If station will not uplo contact person who can provide that in in the OPIF.	ent schedule of time uding date, time, cla pad the actual times	e purchased, when sp ss of time and reason spots aired until an i	oots actually aired, the rates charged ns for any make-goods or rebates) or nvoice is generated, the name of a							



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

Contract #
Date Entered
Sales Person
Agency %
Billing Cycle
Conflict 1
Product
Contract

Comment

53148 02/19/2024 House House 0.00 Calendar Political REPUBLICAN CAUCUS

02/26/2024 - 03/02/2024 REPUBLICAN CAUCUS

SALINE COUNTY REPUBLICAN CENTRAL COMMITTEE ATTN LEE HAMILTON 28400 205TH RD MARSHALL MO 65340

	Station	Date Range	Time Range	Len	Schedule	Repeated Comment	Rate	Qtv	Total
1			5:00a-8:00a			All Weeks	23,10	6	138.60
2	KMMO-FM	02/26/2024-03/01/2024	8:00a-11:00a	01:00	1,1,1,1,1,0,0	All Weeks	23.10	5	115.50
3	КММО-FМ	02/26/2024-03/01/2024	11:00a-3:00p	01:00	1,1,1,1,1,0,0	All Weeks	23.10	5	115.50
4		02/26/2024-03/01/2024				All Weeks	23,10	5	115.50
						Total			485.10

Projected Billing		Count	Gross	Net
February	2024	16	369.60	369.60
March	2024	5	115.50	115.50
		21	485.10	485.10



Post Office Box 128 Highway 65 North

Left to use: ____

Marshall, Missouri 65	^	
Saline aunty Republica	Cutril Committee	
Cuslo	mer Name	
Customer	Address No. 1	
Customer	Address No. 2	
City	State Zip	
Contact		
Agency	Code	_
Phone No.		

Order Number	Sale Rep
53148	HUUSE

Date 2-14-24

No Co-op	Simulcast	Length
YES Co-op	AM Only	☐ 30 sec
RAB Script	☐ FM Only	, 60 sec
Co-o	p for	☐ 15 sec
		File No.
Packag		
Desc		
Republican (

	SCHEDULING																			
	Sta	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ite	Day
1	2	26	24	.14	5-8A		})	}	})	_		2310	6	13860	3	2	24	SA-
2	ſ	١	_	1	8-11/A		1	-)		1			\	5	11550	1	1	j	75
3					1-3p)	1	1	—	-				5	1	Ш)	\perp	
4	Ţ	J	1	-	3-6,		1	1	_	1	1				5		,	1	-	•
5																				
6																				
7																				
8											•									
9																				
10																				
11																				
12																				
13																				
	Totals 21 455-10																			

Special Instructions	3005	1	655	2/26-3/1
	3006	/	260	3/2-00/14
		····		
- Address - Addr				

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Lee Hamilton, hereby request station time a	s follows: See Order for proposed
schedule and charges. See Invoice for actual schedule and char	
Check one:	
Ad "communicates a message relating to any political matter of nation (1) a legally qualified candidate for federal office; (2) an election to fe issue of public importance (e.g., health care legislation, IRS tax code, et subject of controversy or discussion at the national level.	deral office; (3) a national legislative c.); or (4) a political issue that is the
Ad does NOT communicate a message relating to any political matter only to a state or local issue).	er of national importance (e.g., relates
ALL QUESTIONS/BLOCKS MUST BE C	COMPLETED
Station time requested by:	
Agency name: Address:	and the control of th
Contact: Phone number:	Email:
Name of advertiser/sponsor (list entity's full legal name as disclosed to the F committees) with no acronyms; name must match the sponsorship ID in ad):	
Name: SALINE CONTY REPUBLICAN CENTRAL CUMM, Address: 28400 205 TH Road MARSHALL MC Contact: Ltc. Hamilton Phone number: 660-886-562 Station is authorized to announce the time as paid for by such person or en	
List ALL of the chief executive officers or members of the executive committed group(s) of the advertiser/sponsor (Use separate page if necessary.):	tee or board of directors or other governing
I'M BETHEL - SECATIVEY	•
By signing below, advertiser/sponsor represents that those listed above are the executive committee and board of directors or other governing group(s).	only executive officers, members of the
If ad refers to a federal candidate(s) or federal election, list ALL of the follow	ving: N/A
Name(s) of every candidate referred to: Donald Trump NICKEI HALEY	
Office(s) sought by such candidate(s) (no acronyms or abbreviations):	SIDENT
Date of election: 11-5-24	Till Form the second of the se
Clearly identify EVERY political matter of national importance referred to in ad (no acronyms); use separate page if necessary: Owry Avers For PRESIDENT	n the N/A

IN THE PLACEMENT OF ADVERTISING.							
The advertiser/sponsor agrees to indemni attorney's fees, which may arise from the l ad(s), the advertiser/sponsor also agrees t log deadlines outlined in the station's disc	broadcast of the abov to prepare a script, tra	e-requested advertis	sement(s). For the above-requested				
Advertiser/Sponsor		Station Representative					
Signature: Sex Janutlon	~	Signature: (1 114)					
Name: LEB HAMILTON		Signature: CRA16 SIMS					
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time: 2/16/24					
ТО	BE COMPLETED	BY STATION O	NLY				
Ad submitted to station? Yes	No	Date ad received: 2/16/24					
Note: Must have separate PB-19 forms (or the	equivalent, e.g., addeno	lums) for each version o	of the ad (i.e., for every ad with differing copy).				
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, m	executive committe	e members or direc	tion should ask the advertiser/sponsor tors, maintain records of inquiry and				
Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason (option *Upload partially accepted form, then pro Date and nature of follow-ups, if any:	nal):		mplete.				
Contract #: 53148	Station Call Letters:		Date Received/Requested:				
	KWWO M	r/fm	2/15/24				
Est. #: 53145 Station Location: MANSAU NO 65340 Run Start and End Date 2/21/24 - 3/2							
For national issue ads only (not require	ed for state/local is	sue ads):					
Upload order, this disclosure form and it to the OPIF or use this space to docume and the classes of time purchased (incluattach separately. If station will not uplo contact person who can provide that in the OPIF.	ent schedule of time uding date, time, class and the actual times	purchased, when s ss of time and reaso spots aired until an	pots actually aired, the rates charged ons for any make-goods or rebates) or invoice is generated, the name of a				

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY

.. . .