

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

54785 07/26/2024

0.00 Calendar Political-Assessor Political 07/27/2024 - 08/06/2024 Political

99

1188.00

1188.00

Page 1 of 1

COMMITTEE TO ELECT TIM AULGUR

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	07/27/2024-08/06/2024	8:00a-9:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
2	KMMO-FM	07/27/2024-08/06/2024	9:00a-10:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
3	KMMO-FM	07/27/2024-08/06/2024	10:00a-11:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
4	KMMO-FM	07/27/2024-08/06/2024	11:00a-12:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
5	KMMO-FM	07/27/2024-08/06/2024	1:00p-2:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
6	KMMO-FM	07/27/2024-08/06/2024	2:00p-3:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
7	KMMO-FM	07/27/2024-08/06/2024	3:00p-4:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
8	KMMO-FM	07/27/2024-08/06/2024	4:00p-5:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
9	KMMO-FM	07/27/2024-08/06/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
							Total				1188.00

Rotation	Station	Date Range	Time Range	Days				
30	KMMO-FM	07/27/2024-08/06/2024	12:00a-11:59	MTWThFSSu	· · · · · ·			
00978				00978	07/27/2024	-08/06/2024	OK	Next
Projected E	Rillina					Count	Gross	Net
July	, ming				2024	45	540.00	540.00
August					2024	54	648.00	648.00



Post Office Box 128 Highway 65 North

IV	iarsnaii, iviis	souri 65.	54 U			
Com	mittee	_toi	=lect	- Tim	Aulgur sor	
Fac	5-1-00	Custor	ner Name	Acces	دسر ،	
101	<u> ALIVIO</u>	Customer	Address No	.1	<u> </u>	-
		Customer	Address No	. 2	//w/	
- , -	City			State	Zip	
	Contact					-
	Agency			Code		_
	Phone No.					

Order Number	5	Sale Rep)
54785		. •	
7 21-24			

Date	<u> </u>	
∐No Co-op	Simulcast	Length
YES Co-op	⊂ AM Only	30 s€
DAD Carint	[] EM Only	☐ 60 cc

∐ No. Co-op	Length
YES Co-op AM Only	30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
	File No.
Package Price	978
Description]
Political	

											SCI	HED	ULIN	1G									
	St	art [Date	Da	у	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co	ost	No	Ţ	otal	En	d Da	ate	Day
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															To	tals	99	# /	188]			

Special Instructions	1:30	
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	finh // Aul	
Left to use:		

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

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
1, Tim Aulgur	hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name:	
Tim Aulgor	tible of its torus of some and file. But against the company and the substitution was a second of the company o
Authorized committee:	
Committee to Elect Tim Auk	gur For Saline County Assessor
Agency requesting time (and contact information):	The second secon
☑ N/A	
Candidate's political party:	
Kepublican	
Office sought (no acronyms or abbreviations):	
Saline County Assessor	
Date of election:	General Primary
8-6-24	emente atti sasi memini si si min nashanti menjame menja na panapi kaji kajima mantenanti poja kajimakantina m
Treasurer of candidate's authorized committee:	·
BrianMiles	
The 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 by	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	•
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: June Hilya	Signature: Cuty Situs
Name: Tim Aulgur	Name: Craia Sims
Date of Request to Purchase Ad Time: 7-26-24	Date of Station Agreement to Sell Time: 7-26-24

Federal Candidate Certification	1:							
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 Commit	tee/Agency							
Signature:	NA							
Name:								
Date:	•							
	TO BE COMPLETED BY STAT	ION ONLY						
Ad submitted to Station?	Yes No							
Date ad received: 7-26-24								
Federal candidate certification sign	ned (above): Yes	No N/A						
Accepted Accepted IN PART (e.g., a Rejected – provide reason	d copy not yet received to determine sp (optional):	ponsor ID)*						
*Upload partially accepted form, t	hen promptly upload updated final form	n when complete.						
Date and nature of follow-ups, if a	ny (e.g., insufficient sponsor ID tag):							
Contract #:	Station Call Letters: KMM O	Date Received/Requested: 7-26-24						
Est. #:	Station Location: Marshall, Mo	Run Start and End Dates; 7/27 - 8/6/24						
use this space to document sched purchased or attach separately. If	lule of time purchased, when spots actu station will not upload the actual times s	ocuments reflecting this transaction to the OPIF or ially aired, the rates charged and the classes of time spots aired until an invoice is generated, the name I be placed in the "Terms and Disclosures" folder in						
1	,							

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

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

Comment

54544 07/01/2024

30.00 **Broadcast** Political-MO State Senate

Order #3217278 Est. 7264 Estimate # Contract

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 Commen	: P	Rate	Qty	Total
1	KMMO-FM	07/22/2024-07/26/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks	1	34.30	10	343.00
2	KMMO-FM	07/22/2024-07/26/2024	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
5	KMMO-FM	07/22/2024-07/26/2024	8:00a-10:00a	01:00	1,1,1,1,1,0,0	All Weeks	1	34.30	5	171.50
6	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
7	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
8	KMMO-FM	07/22/2024-07/26/2024	3:00p-7:00p	01:00	1,1,1,1,1,0,0	Ali Weeks	1	34.30	5	171.50
					·	Subtotal				1715.00

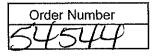
Subtotal	1715.00
Agency Commission	514.50
Total	1200.50

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		Count	Gross	Net
July	2024	50	1715.00	1200.50
	,	50	1715.00	1200.50



Left to use: _



☐ No Co-op

	Sale	Rep
7		

Length

Date 7-1-LY

Simulcast

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				Custor	ner Ad	idress N) 0, 2	·····				<u> </u>		kage		`			
		City	oct				State	•	Zip			Ori	D ん43217	escrip 275	tion Bt:720	4	3	00	7
	• • •	Agend Phone	-				Cod	e				L							
									SCI	HED	ULIN	1G							
St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	nd Da	ate	Da
7	22	24	Μ	8-10		2				*>			343º	19	343	7	n	24	F
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1	22	24	M	8-		-				>			34.30	5	171,50	7	2/2	24	
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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser herby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

MARKET:

UM - Marshall, MO

AMOUNT: \$1,715.00

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MQD:

REP:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

SLS PH: 512 275 6477

hlu \$321727

SALES OFFICE: SALESPERSON: **DALLAS**

SLS FAX: N/A

SPOTS: 50

.....

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

07-22-2024 TO 7/28/2024

AGY EST: 7264

1655 Palm Beach Lakes Blvd.

Primary Election

Georgia Migliuri

9th Fl, Suite 903

FLIGHT:

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/19/2024 11:06

SEC. DEMO:

COMMENTS

07/19/2024: AGENCY REVISION TO ADD SPOTS TO FLIGHT. Please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/19/2024; Revised to add spots to the order. Please confirm, 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

7/22/2024 To 7/28/2024

WK TOT \$1,715.00

WK TOTAL SPOTS 50

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
	4		MTWTF	6:00AM	10:00AM	60	7/22/2024	7/26/2024	5	\$34.30	\$171.50
	5		MTWTF	10:00AM	3:00PM	60	7/22/2024	7/26/2024	10	\$34.30	\$343
	6		MTWTF	3:00PM	7:00PM	60	7/22/2024	7/26/2024	5	\$34.30	\$171.50

MARKET:

REP:

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,715.00

SPOTS: 50

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 3 Last: Orig CF

SALES OFFICE: **DALLAS**

Georgia Migliuri

SLS PH: 512 275 6477

SALESPERSON:

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

est 7264 (7/22-7/26) 2024 PRODUCT: Primary Election

AGY EST: 7264

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-22-2024 TO 7/28/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/19/2024 11:06

Line 4 => ADDS

Line 5 => ADDS

Line 6 => ADDS

TOTAL	Jul								Total
SPOT	50						·		50
CASH	1,715.00								1,715.00
TOTAL	1,715.00								1,715.00

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.

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE STATE	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: 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 furnished the candidate listed above who is a legally qualified candidate. This station has disclosed its political advertising policies, income and other sales practices (not applicable to federal candidate.) THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE OR PERMIT DISCRIMINATE.	ndidate, or date listed above; y such person or entity; and cluding applicable classes and rates, discount, promotion tes).
Candidate/Committee/Agency	Station Representative
Signature: AMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Poh Hellingh
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time:

Federal Candidate Certification: The undersigned hereby certifies that the broadcasto an opposing candidate or, if it does, (2) contains for a duration of at least four seconds and a simultathe candidate approved the broadcast and that the broadcast or if radio programming, contains a persthe office being sought and that the candidate has	a clearly identifiable photograph or eneously displayed printed stateme e candidate and/or the candidate's sonal audio statement by the candi	or similar image of the candidate ent identifying the candidate, that authorized committee paid for the
Candidate/Authorized Committee/Agency		·
Signature:		
Name:		
Date:		
TO BE CO	MPLETED BY STATION ON	LY
Ad submitted to Station? Yes Note: Must have separate PB-19 Forms for ea	No Date ad received: _	very ad with differing copy).
Federal candidate certification signed (above):	Yes No	N/A
Accepted Accepted IN PART (e.g., ad copy not yet Rejected – provide reason: *Upload partially accepted form, then promptly u		
Date and nature of follow-ups, if any (e.g., insuffic	ient sponsor ID tag):	
Contractin	Call Letters:	Date Received/Requested:
	Location:	Ryn Start and End Dates: ファンルー コルルナ
Upload order, this form and invoice (or traffic systuse this space to document schedule of time purpurchased or attach separately. If station will not of a contact person who can provide that informathe OPIF.	chased, when spots actually aired, upload the actual times spots aired	the rates charged and the classes of time I until an invoice is generated, the name



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

54545 07/01/2024

30.00 Broadcast Political-MO State Senate

Order #3217278 Est. 7268 7268|Citizens to Elect Kurtis Gregory|est 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	Р	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	2,2,2,2,2,0,0	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
9	KMMO-FM	07/29/2024-08/02/2024	8:00a-10:00a	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
10	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
11	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
12	KMMO-FM	07/29/2024-08/02/2024	3:00p-7:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
13	KMMO-FM	08/05/2024-08/05/2024	8:00a-10:00a	01:00	2,0,0,0,0,0,0	All Weeks		1	34.30	2	68.60
14	KMMO-FM	08/05/2024-08/06/2024	10:00a-12:00	01:00	1,1,0,0,0,0,0	All Weeks		1	34.30	2	68.60
15	KMMO-FM	08/05/2024-08/06/2024	1:00p-3:00p	01:00	1,1,0,0,0,0,0	All Weeks		1	34.30	2	68.60
16	KMMO-FM	08/05/2024-08/05/2024	3:00p-7:00p	01:00	1,0,0,0,0,0,0	All Weeks		1	34.30	1	34.30
							Subtotal				2298.10
							Agency C	ommis	sion		689.43
							Total				1608.67

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	67	2298.10	1608.67
		67	2298.10	1608.67

Advertiser certifies 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



Left to use: ____

Order Number	Sale Rep

Date	7-1-24	

Post Office Box 128 Highway	ay 65 North	
Marshall, Missouri 6		
Media Finnih	Services Ax Made	_
Cus	emer Name	•
F((1/) 6	-cyon	
Custome	r Address No. 1	
Custome	or Address No. 2	
City	State Zip	_
Contact		
Agency	Code	
Phone No.		

☐ No Co-op ☐ Simulcast	Length
₽TYES Co-op ☐ AM Only	☐ 30 sec
RAB Script FM Only	60 sec
Co-op for	☐ 15 sec
Orly # 32/7279 Pst. 7265	File No.
Package Price	7
	300 m
Description	(h)
OraH 3217279 Est, 7265	

										SCI	HED	ULIN	lG									
	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co	st	No	То	tal	En	d Da	ate	Day
1	7	29	24	N	હ્ય		12				ጓ			34	30	Ŋ	343		8	አ	24	6
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9	1	29	24	M	810		l				->			34	<u>. 3ව</u>	5	17	1.50	8	2	24	F
10				<u> </u>	195		Ì				7					5					Щ.	
11					1-3		l	È			>					5						
12					37		l	_			>	<u> </u>				5				<u> </u>	'	
13	8	5	24		810		2]							* *	2	68	.(Q)	8	6	2	Th
														Tot	als	07	122	48.10	İ			

Special Instructions



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

Phone No. _

C	ustomer Name	
Custo	mer Address No. 1	-
Custo	mer Address No. 2	
City	State	Zi
Contact		

Order Num	ber	Sale Rep
Date		
□ No Co-op □ YES Co-op	☐ Simulcast	Length 30 sec

☐ No Co-op	☐ Simulcast	Length
☐YES Co-op	AM Only	☐ 30 sec
☐ RAB Script	☐ FM Only	☐ 60 sec
Co-	op for	☐ 15 sec
		File No.
Packa	ge Price	
Desc	cription	

ļ	SCHEDULING																			
	Sta	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ate	Day
1	8	5	24	М	10/2			->						34.30	J	68,60	8	6	24	Tu
2	Ť	Ī	1	Ī	1-3		1	7						34.30	2	68,60		- (-	The
3	८	5	24	1	3/1		1							34,30	1	34.30	8	5	24	M
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12																			ļ	
13																	 			<u> </u>

Special Instructions Left to use: ___

MARKET:

UM - Marshall, MO

.

Regional Reps Non-Rep

SPOTS: 67

.... AGENCY:

MEDIA FINANCIAL SERVICES

1655 Paim Beach Lakes Blvd.

9th FI, Suite 903

MOD:

1 Stn Ver: 3 Last: Orig CF

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

Ord 3217279

DALLAS

SLS PH: 512 275 6477

AMOUNT: \$2,298.10

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461811

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

Election

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-29-2024 TO 8/11/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/19/2024 11:06

SEC. DEMO: COMMENTS

07/19/2024: AGENCY REVISION TO ADD SPOTS TO FLIGHT. Please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/19/2024: Revised to add spots to the order. Please confirm, 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

7/29/2024 To 8/4/2024

WK TOT \$1,715.00

WK TOTAL SPOTS 50

WEEKL' TOTA	RATE	SP/WK	STOP	START	LEN	END TIME	START	DAYS	SPT TYP	LN	MC
\$34	\$34.30	10	8/2/2024	7/29/2024	60	10:00AM	6:00AM	MTWTF		1	
\$34	\$34.30	10	8/2/2024	7/29/2024	60	3:00PM	10:00AM	MTWTF		3	
\$34	\$34.30	10	8/2/2024	7/29/2024	60	7:00PM	3:00PM	MTWTF		5	
\$171.5	\$34.30	5	8/2/2024	7/29/2024	60	10:00AM	6:00AM	MTWTF		7	
\$34	\$34.30	10	8/2/2024	7/29/2024	60	3:00PM	10:00AM	MTWTF		9	.,
\$171.5	\$34.30	5	8/2/2024	7/29/2024	60	7:00PM	3:00PM	MTWTF		11	

MARKET:

UM - Marshall, MO

..... AMOUNT: \$2,298.10

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: 3 Last: Orig CF

Regional Reps Non-Rep

DALLAS

SLS PH: 512 275 6477

SALES OFFICE: SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SPOTS: 67

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461811

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

Election

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-29-2024 TO 8/11/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/19/2024 11:06

Line 7 => ADDS Line 9 => ADDS Line 11 => ADDS

WEEK#2

8/5/2024 To 8/11/2024

WK TOT \$583.10

WK TOTAL SPOTS 17

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
	8		MT	6:00AM	10:00AM	60	8/5/2024	8/6/2024	2	\$34.30	\$68.60
	10		MT	10:00AM	3:00PM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
-	12		м	3:00PM	7:00PM	60	8/5/2024	8/5/2024	1	\$34.30	\$34.30

Line 8 => ADDS Line 10 => ADDS Line 12 => ADDS

TOTAL	Aug											Total
SPOT	67	 						-	-			67
CASH	2,298.10	 										2,298.10
TOTAL	2,298.10											2,298.10
		L		1	1	ŧ	i	i		1		

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.

See Order for proposed schedule and charges. S	bee 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
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: August 6, 2024	General ✓ Primary
Treasurer of candidate's authorized committee:	And the state of t
Brian Strider	
Dian Shoel	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fu	
the candidate listed above who is a legally qualified ca	
the authorized committee of the legally qualified cand	idate listed above;
(2) this station is authorized to announce the time as paid for l	by such person or entity; and
(3) this station has disclosed its political advertising policies, ir and other sales practices (not applicable to federal candidate)	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DIS IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
ApMedia Buyer	
Name: AxMedia Buyer	Name: Peter Hollubruy
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time:

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/A	gency								
Signature:	Λ Λ								
Name:	NIT								
Date:									
то	BE COMPLETED BY STATION ON	LY							
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 (above): Yes No N/A									
Disposition:									
Accepted		,							
	not yet received to determine sponsor ID)	•							
Rejected – provide reason:									
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.							
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):								
Contract #: 54545	Station Call Letters:	Date Received/Requested:							
Contract #: 54545 Est. #: 7265	Station Location:	Run Start and End Dates: 7 24 24 - 8 4 24							
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.									



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

Contract # **Date Entered** Sales Person Agency %

54724 07/17/2024

Political

Billing Cycle Conflict 1 Product Contract Comment

0.00 Calendar Political-Assessor Political 08/01/2024 - 08/06/2024

COMMITTEE TO RE-ELECT JESSICA ADCOCK GOODMAN

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	08/01/2024-08/06/2024	8:00a-9:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
2	KMMO-FM	08/01/2024-08/06/2024	9:00a-10:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
3	KMMO-FM	08/01/2024-08/06/2024	10:00a-11:00	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
4	KMMO-FM	08/01/2024-08/06/2024	11:00a-12:00	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
5		08/01/2024-08/06/2024	1:00p-2:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
6		08/01/2024-08/06/2024	2:00p-3:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
7		08/01/2024-08/06/2024	3:00p-4:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
8	,	08/01/2024-08/06/2024	4:00p-5:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
9		08/01/2024-08/06/2024		00:30		All Weeks		1	12.00	5	60.00
ت				w			Total				540.00

Rotation	Station	Date Range	Time Range	Days		·	
30	KMMO-FM	08/01/2024-08/06/2024	12:00a-11:59	MTWThFSSu			
Saline Count	y Assessor			00844	08/01/2024-08/06/2024	OK	Next

Projected Billing		Count	Gross	Net
August	2024	45	540.00	540.00
		45	540.00	540.00



Post Office Box 128 Highway 65 North

Special Instructions

Left to use:

Marshall, Missouri 65340)	
Committee to Re Ele	et Lessie Adiale	
Goalmun Saline	County Accord	
Customer Add	ress No. 1 / ,	
A Customer Add	ress No. 2	_
City	State Zip	
Contact		_
Agency	Code	
Phone No.		

Order Num	ber	Sale Rep
5472	<u> </u>	
Date 7/18	LY	
☐ No Co-op	Simulcast	Length
☐ No Co-op ☐ YES Co-op	AM Only	☑ 30 sec
RAB Script	☐ FM Only	☐ 60 sec

Accesion

Co-op for

Package Price

Description

130

☐ 15 sec

File No.

				·						SCI	I ED	ULIN	١G							
r	Sta	art (Date	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	id Da	ate	Day
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r	ı	ſ	l	ſ	8-10		1)		l	U	1		\				1	1	
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l	T			İ																<u> </u>
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t	i																			<u> </u>
l																				
L.														Totals	45	540				

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. GREEN PRINTERS INC.

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
1, Jessice Adrock Gudman	, hereby request station time as follows:
FEDER	RAL CANDIDATE
IDENTIFY CANDIDATE TYPE STATE	OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name: Jessica Adrak Gurl	
dessica Milate Ober	rnar
Authorized committee:	
Committee: Re Elect Fessice A	level Contras du in Centre tecesso
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	
Papel Vican	
Office sought (no acronyms or abbreviations):	•
Salin Conty Recessor	
Date of election: F-6-24	General Primary
a and the particular ships of the second of	
Treasurer of candidate's authorized committee:	
Manty Smith	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	luding applicable classes and rates, discount, promotion
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature: - Clar Carra	Signature:
Assien Audinier	and the second respect to the second respect
Name: Jessier Adent Coodman	Name: Poh tollagh
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 7 (1)

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 C	Candidate/Authorized Committee/Agency								
Signature:	11								
Name:	Name:								
Date:									
	TO BE COMPLETED BY STAT	ION ONLY							
Ad submitted to Station?	Yes No								
Date ad received:	7-17-24								
Federal candidate certificat	Federal candidate certification signed (above): Yes No N/A								
Accepted Accepted IN PART Rejected – provide	(e.g., ad copy not yet received to determine s reason (optional):	oonsor ID)*							
*Upload partially accepted	form, then promptly upload updated final form	n when complete.							
Date and nature of follow-u	ps, if any (e.g., insufficient sponsor ID tag):								
Contract #:	Station Call Letters: Km nu	Date Received/Requested: フ~1ファム(
Est. #:	Station Location:	Run Start and End Dates:							
use this space to document purchased or attach separa	t schedule of time purchased, when spots actu tely. If station will not upload the actual times :	ocuments reflecting this transaction to the OPIF or ally aired, the rates charged and the classes of time spots aired until an invoice is generated, the name I be placed 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
Contract

Comment

54719 07/17/2024

0.00 Calendar Political-MO State Senate MO-Richey-7.18-8.6 07/18/2024 - 08/06/2024 MO-Richey-7.18-8.6

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CITIZENS TO ELECT DOUG RICHEY VICTORY ENTERPRISES

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/18/2024-08/06/2024	8:00a-9:00a	01:00	2,2,2,2,1,1	All Weeks		1	28.24	34	960.16
2	KMMO-FM	07/18/2024-08/06/2024	9:00a-10:00a	01:00	1,1,1,1,1,1	All Weeks		1	28.24	20	564.80
3	KMMO-FM	07/18/2024-08/06/2024	10:00a-11:00	01:00	2,1,1,1,1,1,1	All Weeks		1	28,24	23	649.52
4	KMMO-FM	07/18/2024-08/06/2024	11:00a-12:00	01:00	1,2,1,2,1,1,1	All Weeks		1	28.24	26	734.24
5	KMMO-FM	07/18/2024-08/06/2024	1:00p-2:00p	01:00	1,1,2,1,2,1,1	Ali Weeks		1	28.24	25	706.00
6	KMMO-FM	07/18/2024-08/06/2024	2:00p-3:00p	01:00	1,1,1,1,1,0,1	All Weeks		1	28.24	17	480.08
7	KMMO-FM	07/18/2024-08/06/2024	3:00p-4:00p	01:00	1,1,1,1,1,1,0	All Weeks		1	28.24	17	480.08
8	KMMO-FM	07/18/2024-08/06/2024	4:00p-5:00p	01:00	1,2,1,2,1,1,1	All Weeks		1	28.24	26	734.24
9	KMMO-FM	07/18/2024-08/06/2024	5:00p-6:00p	01:00	2,1,2,1,2,1,1	All Weeks		1	28.24	28	790.72
	• •						Total				6099.84

					1772			
Rotation	Station	Date Range	Time Range	Days				-
60	KMMO-FM	07/18/2024-08/06/2024	12:00a-11:59	MTWThFSSu				
03017				03017	07/18/2024-08	3/08/2024	OK	Next
Projected B	Billing					Count	Gross	Net
July					2024	152	4292.48	4292,48
August					2024	64	1807.36	1807.36
						216	6099.84	6099.84



Phone No. .

Post Office Box 128 Highway 65 North

Marshall, Missouri 65340

Citizens To Clet Doug Kickey

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency

Code

	<u>, , , , , , , , , , , , , , , , , , , </u>
Date	-
☐ No Co-op ☐ Simulcast	Length
TYES Co-op AM Only	☐ 30 sec
☐ RAB Script ☐ FM Only	60 sec
Co-op for	☐ 15 sec
Mu_Richey - 7.18-8.6	File No.
Package Price]
Description	130 \ \ \
MO_ Richey - 7.18- 8.6	

Order Number

Sale Rep

T										SC	HED	ULIN	lG		60	285				
f	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	nd Da	ate	Day
l	7	15	4	771	8-9		2	2	2	7_	Z	1.)	284	34	96016	8	6	24	厂
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1	1	11			7/2		7[2	-)	Z	١	.\	1		76	7344	Ш			
5	十	17			1-2		4,	ì	2	1	2	١	1		25	706				
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7	\dagger	$\dagger \dagger$	\sqcap	17	7-4		3	١		(1	1			12	420°0				
3		H	11	Π	4-5		1	2		2	1	1	1		26	73424				
9	+	$\dag \uparrow$		1	5-6		12	١	Z	١	2	1	1		28	79092			1	
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3		+		1		T	1	1												
,	Щ					<u></u>	<u> </u>	<u> </u>			•	with the same of t	-	Totals	216	6099 84	1	າ ວ <i>ໃ</i> ໄ⊅⊡	 1.e.	

Special Instructions	
	(60
Left to use:	



Victory Enterprises 5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446 TO: Pete Hollabaugh FROM: Brian Dumas

TIME PLACEMENT ORDER

FLIGHT DATE: STATION: REP: CLIENT:

ORDER MO Richey 7.18-8.6

Citizens to Elect Doug Richey July 18 - Aug 6 KMMO AM/FM Pete Holllabaugh

TRAFFIC:

99

TOTAL SCHEDULE:

	Week	Week											
	Begin	End											TOTAL
Station(Time	Date		Mon Tue Wed Thu Fri Sat Sun	Tue 1	Ved	Thu	F	Sat	Sun	ΩŢ.	RATE	⋖'	MOUNT
6a-7p ROS	15-Jul	21-Jul		Г		12	12 12	8	8	40	\$28.24 \$ 1,129.60	\$	1,129.60
6a-7p ROS	22-Jul	22-Jul 28-Jui	12	12 12 12 12 12	12	12	12	8	æ	76	\$28.24	क	\$28.24 \$ 2,146.24
			_	T									
6a-7p ROS	29-Jul	4-Aug		12 12 12 12 12	12	72	12	80	80	9/	\$28.24	49	\$28.24 \$ 2,146.24
				T		┢	l						
6a-7p ROS	5-Aug	5-Aug 11-Aug	12	12		T			Γ	24	\$28.24 \$	69	677.76
				T			-						
							1				GROSS:	s	GROSS: \$ 6,099.84
											4		

NET \$ 5,184.86

Approved by

Ordered by

SPECIAL INSTRUCTIONS:

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
I, Leslie Pike	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED
Candidate name:	
Doug Richey	
Authorized committee:	
Citizens to Elect Doug Richey	
Agency requesting time (and contact information):	
N/A Victory Enterprises, Inc.	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
State Senate District 21	
Date of election: August 6, 2024	General Primary
Freasurer of candidate's authorized committee:	
Stephanie Knoche	
The undersigned represents that: (1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate.	ndidate, or
(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 candidate)	
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: Leslie Pike Digitally signed by Leslie Pike Date: 2024,07.17 08:24:52 -05'00'	Signature:
Name: _{Lesile} Pike	Name: Pel Lahy
Date of Request to Purchase Ad Time: 07/17/2024	Date of Station Agreement to Sell Time: 7/1) 7

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/A	gency					
Signature:	*// A					
Name:	V/I					
Date:						
TO BE COMPLETED BY STATION ONLY						
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 (above): 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:	Date Received/Requested: 7 -17-24				
Est. #:	Station Location: Marshum Mo	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				



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

54717 07/17/2024

0.00 Calendar Political-Assessor Political

08/01/2024 - 08/06/2024

Comment Political

COMMITTEE TO ELECT SHELLY O'BRYAN

\Box	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	08/01/2024-08/06/2024	8:00a-9:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
2	KMMO-FM	08/01/2024-08/06/2024	9:00a-10:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
3		08/01/2024-08/06/2024		00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
4		08/01/2024-08/06/2024			1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
5		08/01/2024-08/06/2024		00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
<u> </u>							Total				300.00

Rotation	Station	Date Range	Time Range	Days			
30	KMMO-FM	08/01/2024-08/06/2024	12:00a-11:59	MTWThFSSu			
Political				00839	08/01/2024-08/06/2024	OK	Next

Projected Billing		Count	Gross	Net
August	2024	25	300.00	300.00
		25	300.00	300.00



Post Office Box 128 Highway 65 North

Marshall, Missouri 055	40	
Committee To Elect Saline Country	- Shelly O'?)vyan_
Saline Count	ner Named	
Customer /	Address No. 1	
. A , Customer A	Address No. 2	
City	State	Zip
Contact /		
Agency	Gode	
Phone N.,		

Order Number	Sale Rep
547/7	
1. 1. (

Date	7)17)	24	

□ No Co-op □ Si mulcast	Length
TYES Co-op AM Only	.☐ 30 sec
☐ RAB Script ☐ FM Only	☐ 60 sec
Co-op for	☐ 15 sec
Saline Bunty Accessor	File No.
Package Price	
Description	839
Pultical	

						н					SCH	lED	ULIN	1G							
	Sta	art D	ate	Da	ау	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ate	Day
1	8	1	24	<i>/</i> 1/		F~9		Ţ	1		- 1	1	1		12	5	60	δ	6	24	1
2			١		_	4-10		1			Į	1	1					4		١	
3					П	11-12		ı	1				1								Ш
4	1		П		\prod	1-2		1					1								Ш
5			1		1	5-6)			1	١	1		ļ				- 1		<u> </u>
6																				<u> </u>	
7																				<u> </u>	
8																					
9																				ļ	
10																					
11													<u> </u>						ļ	_	
12																			<u> </u>	<u> </u>	
13																ļ		<u> </u>			<u> </u>
					_										Totals	25	30c-				

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.

See Order for proposed schedule and charges, S	See Invoice for actual schedule and charges.
1, Shelly O'Bryan	, hereby request station time as follows:
·	
I IDENTIEV CANIDIDATE TVDE BOOK I	RAL CANDIDATE
STATE	OR LOCAL CANDIDATE
No. 17 agos esta o casa esta esta esta esta esta esta esta e	Residentes de la proposición de la companya de la proposición de la companya de la companya de la companya de
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED
Candidate name: Shelly O'Bryan	
Authorized committee: Committee To Elect Shelly O'Byon J	aline Cowh Accessor
Agency requesting time (and contact information):	·
N/A	
Candidate's political party:	
16 pulo Ream	en anglest and a submitted and
Office sought (no acronyms or abbreviations):	
Sulvae Conty Rucosa	
Date of election: 8-6-24	General - Primary
Treasurer of candidate's authorized committee:	approximately the second secon
Sarah Sims	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	•
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	luding applicable classes and rates, discount, promotion
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Mully Stuff	Signature:
Name: Shelly O'Bryan	Name: Petr. Hollaboy
Date of Request to Purchase Ad Time: 7/17/24	Date of Station Agreement to Sell Time: 7/17/24

to an opposing candidate or, if it does, (a for a duration of at least four seconds an the candidate approved the broadcast a	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograph d a simultaneously displayed printed stater nd that the candidate and/or the candidate ains a personal audio statement by the can- didate has approved the broadcast.	n or similar image of the candidate nent identifying the candidate, that of sauthorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature:	/ A	
Date:		
TC	BE COMPLETED BY STATION OF	ŇĽ
Ad submitted to Station?	s No	·
Date ad received: 7/17/2	;	
Federal candidate certification signed (a	bove): Yes No	N/A
Disposition: Accepted Accepted IN PART (e.g., ad cop Rejected – provide reason (optic	y not yet received to determine sponsor ID onal):	· *)*
*Upload partially accepted form, then p	romptly upload updated final form when co	omplete.
Date and nature of follow-ups, if any (e.	g., insufficient sponsor ID tag):	·
Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location: MARRIM WW	Run Start and End Dates:
use this space to document schedule of purchased or attach separately. If station	traffic system print-out) or other documents time purchased, when spots actually aired, n will not upload the actual times spots aire at information immediately should be place	the rates charged and the classes of time duntil an invoice is generated, the name



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

54684 07/11/2024

ບ.ບບ Calendar

Political-Northern Commissioner Political

Product Political Contract 07/15/2024 - 08/06/2024

Comment Political

VOTE OTIS ARNOT

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	07/15/2024-08/06/2024	9:00a-10:00a	00:30	1,1,1,1,1,0,0	All Weeks		1	12.00	17	204.00
2	KMMO-FM	07/15/2024-08/06/2024	5:00p-6:00p	00:30	1,1,1,1,1,0,0	All Weeks		1	12.00	17	204.00
							Total				408.00

Rotation	Station	Date Range	Time Range	Days			
30	KMMO-FM	07/15/2024-08/06/2024	12:00a-11:59	MTWThFSSu			
00819				00819	07/15/2024-08/06/2024	OK	Next

Projected Billing		Count	Gross	Net
July	2024	26	312.00	312.00
August	2024	8	96.00	96.00
		34	408.00	408.00



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

Special Instructions _

Vote OtTS A	rndt	
	mer Name	
2 2/12 11 Customer	Address No. 1	
. Customer	Address No. 2	HARF P. P. T.
City	State	Zip
Contact A	<u></u>	
Agency	. Code	
Phone No.	·	

Order Number	Sale Rep
54684	
Date	<u></u>
□ No. Co-op Simulcast	Length
YES Co-op AM Only	☑ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for] 15 sec
	File No.
Package Price	

GREEN PRINTERS INC.

Description

										SCI	HED	ULIN	1G							
	Start Date Day				Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ate	Day
1	7	15	24	M	9.Toa		1 -				1			\$12	17	#204	8	6	24	To
2	7	15	24	M	5-60		1				1			\$12.	17	\$ 204	8	6	24	TO
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4												····								
5													<u> </u>							
6																	<u> </u>			
7													ļ						<u>.</u>	
8	<u> </u>			<u> </u>	<u> </u>	<u> </u>							ļ					<u> </u>		
9		<u> </u>				<u> </u>											<u></u>		ļ	
10	<u></u>	<u> </u>							ļ								<u> </u>		<u> </u>	
11	<u> </u>					ļ					<u> </u>							<u> </u>		
12			_			_	<u>.</u>					ļ					-	<u> </u>		
13		<u></u>			<u>l</u>		<u> </u>	<u> </u>							211	# 408		<u></u>		<u> </u>
														Totals	34	17 700	1			

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

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

1, Murray "Otis" Arnot	, hereby request station time as follows:
FEDER	RAL CANDIDATE
IDENTIFY CANDIDATE TYPE STATE	OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED
Candidate name:	1+
Authorized committee:	O. (
Additionated committees.	
Agency requesting time (and contact information):	
N/A	more than the second of the se
Candidate's political party:	
Republican	and the state of t
Date of election:	JISTACT COMMISSIONEL
Date of election:	General Primary
Treasurer of candidate's authorized committee:	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc and other sales practices.	cluding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: La A	Signature:
Name: Otis Ardat	Name: (Ling () ms Date of Station Agreement to Sell Time: 7/11/24
Date of Request to Purchase Ad Time: 7/11/24	Date of Station Agreement to Sell Time: 7/n/24

to an opposing candidate of for a duration of at least for the candidate approved the broadcast or if radio progra	or, if it does, (2) contains a clearly identifiable ur seconds and a simultaneously displayed pi e broadcast and that the candidate and/or th	pursuant to this disclosure either (1) does not refer photograph or similar image of the candidate rinted statement identifying the candidate, that ne candidate's authorized committee paid for the t by the candidate that identifies the candidate, lcast.
Candidate/Authorized (Committee/Agency	
Signature:	NA	
Name:		
Date:	,	
	TO BE COMPLETED BY ST	ATION ONLY
Ad submitted to Station?	Yes No	
Date ad received:		
Federal candidate certifica	tion signed (above):	No N/A
Rejected – provide	Γ (e.g., ad copy not yet received to determine e reason (optional): I form, then promptly upload updated final fo	
Date and nature of follow-	ups, if any (e.g., insufficient sponsor ID tag):	
Contract #:	Station Call Letters:	Date Received/Requested: フーパーとイ
	Station Location:	Run Start and End Dates:
Est. #:	Marshall, Mo	7/15-8/6/24
Upload order, this form an use this space to documen purchased or attach separa	nd invoice (or traffic system print-out) or other nt schedule of time purchased, when spots ac ately. If station will not upload the actual time	r documents reflecting this transaction to the OPIF of ctually aired, the rates charged and the classes of times spots aired until an invoice is generated, the name uld be placed in the "Terms and Disclosures" folder
Upload order, this form an use this space to documen purchased or attach separa of a contact person who ca	nd invoice (or traffic system print-out) or other nt schedule of time purchased, when spots ac ately. If station will not upload the actual time	r documents reflecting this transaction to the OPIF of ctually aired, the rates charged and the classes of times es spots aired until an invoice is generated, the nam



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	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
11	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
l							Subtotal			ĺ	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	07/09/2024-08/06/2024	OK	Next

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

KIMIVIO Azct	Order Number 54540 Date 7/1/24	Sale Rep
	No Co-op Simulcast	Length
Post Office Box 128 Highway 65 North Marshall, Missouri 65340	L	☐ 30 sec
	 	
Media Filmin 1 Services / Ax/ Tedia	RAB Script FM Only	☐ 60 sec
Contomer Name	Co-op for	☐ 15 sec
Kut, Gregory	ONL #3217276 FS+.7257	File No.
10 11 TO INTIVI GENERAL TO THE PROPERTY OF THE		
Customer Address No. 2	Package Price	
1 / 1 00 1 1 7 7 7		\mathcal{S}
A City A , State Zip	Description	2008
Contact		1 "
	Only \$ 3217276	
Agency Code	丘51.7257	
Phone No.		

Γ	SCHEDULING																				
f	Sta	art Da	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost		No	Total	En	d Da	ite	Day
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Special Instructions						
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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: 5 Last: Orig CF

Regional Reps Non-Rep

DALLAS

SLS PH: 512 275 6477

SPOTS: 30

SALES OFFICE: SALESPERSON:

SLS EMAIL:

Georgia Migliuri

SLS FAX: N/A

Georgia.Migliuri@GenMediaPartners.com

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

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER: PRODUCT:

FLIGHT:

Citizens to Elect Kurtis Gregory

07-11-2024 TO 7/14/2024

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

Election

[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: 07/10/2024 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: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

MOD:

REP:

1 Stn Ver: 5 Last: Orig CF

Regional Reps Non-Rep

DALLAS

SLS PH: 542 275 6477

invoices@MediaFinancial.com

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

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

Election

9th FI, Suite 903

FLIGHT:

07-11-2024 TO 7/14/2024

[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: 07/10/2024 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.

See Order for proposed schedule and charges. See	e Invoice for actual schedule and charges.
I, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	L CANDIDATE R LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name: iurtis Gregory	
uthorized committee: Citizens to Elect Kurtis Gregory	· · · .
gency requesting time (and contact information):	:.
N/A AxMedia Landidate'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 fum the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate	didate, or
(2) this station is authorized to announce the time as paid for by(3) this station has disclosed its political advertising policies, incl	such person or entity; and uding applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal candidate THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	
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

rederal 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 and/or the candidate's authorized committee paid for the candidate approved the broadcast and that the candidate and/or the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.
Candidate/Authorized Committee/Agency
Signature:
Name:
Date:
TO BE COMPLETED BY STATION ONLY
Ad submitted to Station? Yes No Date ad received:
Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).
Federal candidate certification signed (above): Yes No
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason:
*Upload partially accepted form, then promptly upload updated final form when complete.
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):
Contract #: 54542 Station Call Letters: AMFM Date Received/Requested: 7~1~2 4
Contract #: 54542 Station Call Letters: 1/2 Mm 7-1-24 Est. #: 7257 Station Location: Run Start and End Dates: 7/10-7/12/24
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Confirmation



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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	Р	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		·	\neg	1029.00
							Agency Co	Agency Commission			
							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
Projected E	Pilling		· · · · · · · · · · · · · · · · · · ·			Count	Gross	Net
	711111 1 4					Count	G1055	INEL
July					2024	30	1029.00	720.30

FM 102.9 AM 1300
Post Office Box 128 Highway 65 No

New Arct

Order Number	Sale Rep
54542	

Date 7	24
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Post Office Box 128 Highway 65 North	□ No Co-op ☑ Simulcast	Length
Marshall, Missouri 65340	YES Co-op AM Only	☐ 30 sec
Media Fibraia / Services / Ay/ Tedia	RAB Script FM Only	. ☐ 60 sec
Kut; Gregory	Co-op for	☐ 15 sec
Customer-Addiress Nd 1 1 0/ A	ONL #3217276 Est. 7257	File No.
Customer Address No. 2	Package Price	
City () State Zip		28
<u> </u>	Description	2008
Contact	Only \$ 3217276	<i>"</i>
Agency Code	Est.7257	
Phone No	•	

									•	SCI	IED	ULIN	1G						
Ì	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End	Date	Day
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Special Instructions					
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Left to use:					

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

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

DALLAS

Invoices@MediaFinancial.com

SALES OFFICE:

Regional Reps Non-Rep

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: PRODUCT:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

Election

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

30

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: 3 Last: Orig CF

Regional Reps Non-Rep

SLS PH: 512 275 6477

SALES OFFICE:

DALLAS

Georgia Migliuri

SLS FAX: N/A

SALESPERSON: 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:

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

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

FLIGHT:

07-10-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

Election

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/08/2024 10:20

TOTAL	Jul							Total
SPOT	30							30
CASH	1,029.00		<u> </u>					1,029.00
TOTAL	1,029.00	 				 		1,029.00
TOTAL	1,029.00							1,029.1

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.

See Order for proposed schedule and charges. Se	e 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:	
Kurtis Gregory	
authorized committee: Ditizens to Elect Kurtis Gregory	: -
agency requesting time (and contact information):	
N/A AxMedia	<u>:</u>
Candidate'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 further the candidate listed above who is a legally qualified candidate.	didate, or
the authorized committee of the legally qualified candid	•
(2) this station is authorized to announce the time as paid for by (3) this station has disclosed its political advertising policies, incl and other sales practices (not applicable to federal candidat THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	luding applicable classes and rates, discount, promotion es).
IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature: ApMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullberg 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 and broadcast or if radio programming, contaithe office being sought and that the candidate approved the second cast or if radio programming.	contains a clearly identifiable photograph I a simultaneously displayed printed state I did that the candidate and/or the candida Ins a personal audio statement by the ca	oh or similar image of the candidate ement identifying the candidate, that te's authorized committee paid for the
Candidate/Authorized Committee/A	Agency	
Signature:	NA	
Name:		
Date:		
TC	BE COMPLETED BY STATION (ONLY
Ad submitted to Station?	s No Date ad receive	d:
Note: Must have separate PB-19 For	ms for each version of the ad (i.e., fo	r every ad with differing copy).
Federal candidate certification signed (a	bove): Yes No	N/A
Disposition:		
Accepted		
Accepted IN PART (e.g., ad cop Rejected – provide reason:	y not yet received to determine sponsor	(L)^
Nejected - provide reasons		
*Upload partially accepted form, then p	romptly upload updated final form wher	complete.
Date and nature of follow-ups, if any (e.	g., insufficient sponsor ID tag):	
	•	
Contract #: 54542	Station Call Letters: AM/FM	Date Received/Requested:
Contract #: 54542 Est. #: 7257	Station Location: Nashull Mu	Run Start and End Dates:
use this space to document schedule o	f time purchased, when spots actually air on will not upload the actual times spots a	ents reflecting this transaction to the OPIF or red, the rates charged and the classes of time aired until an invoice is generated, the name aced in the "Terms and Disclosures" folder in
	•	

Confirmation



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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

F	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		07/09/2024-07/12/2024			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
			<u> </u>				Subiotal				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
							

Projected Billing	Co	unt	Gross	Net
[July 2	024	30	1029.00	720.30
		30	1029.00	720.30

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·	119 ()
	TARA
	KVIVILI
	FM 102.9 AM 1300

New Azet

Order Number	
5U5U2	

Sale Rep Pik

Date 7/124

Post Office Box 128 Highway 65 North	☐ No Co-op ☐ Simulcast	Length
Marshall, Missouri 65340	YES Co-op AM Only	☐ 30 sec
Media Fibraial Services / Ax Media	RAB Script FM Only	Ø 60 sec
Kutis Grayom	Co-op for	☐ 15 sec
, Customer-Addiress No. 1 1 0/ A	ONL #321727 Est. 7257	File No.
Customer Address No. 2	Package Price	
Cliv A , State Zip	Description	3000
Contact	1 Only \$ 3217276	
Agency Code	丘水.7257	
Phone No.		

ſ	SCHEDULING																				
	Start Date Day Time A Mon Tues Wed T								Thu	Fri	Sat	Sun	Cost		No	Total	En	d Da	ate	Day	
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Special Instructions					1000 - 200	
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Left to use:						

UM - Marshall, MO

Regional Reps Non-Rep

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

14 32/7276 WEST PALM BEACH, FL 33401

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SLS PH: 512 275 6477

AMOUNT: \$1,029.00

30

SALES OFFICE:

DALLAS

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:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

Election

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	\$348
	2		.TWTF	10:00AM	3:00PM	60	7/9/2024	7/12/2024	10	\$34.30	\$348
	3		.TWTF	3:00PM	7:00PM	60	7/9/2024	7/12/2024	10	\$34.30	\$343

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

SPOTS: 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

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER: PRODUCT:

FLIGHT:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

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

1655 Palm Beach Lakes Blvd.

Election

9th FI, Suite 903

07-09-2024 TO 7/14/2024

[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				ĺ			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.

See Order for proposed schedule and charges. Se	e 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:	
urtis Gregory	
uthorized committee: litizens 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 furround the candidate listed above who is a legally qualified can	
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: Peter Hullabery L
Date of Request to Purchase Ad Time: 6/20/2024	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 candidate has approved the broadcast.										
Candidate/Authorized Committee/Agency										
Signature:										
Name:										
Date:										
ТО	BE COMPLETED B	Y STATION ON	LY							
Ad submitted to Station? Yes No Date ad received:										
Federal candidate certification signed (above): Yes No										
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason:	not yet received to dete	ermine sponsor ID)*								
*Upload partially accepted form, then pro	omptly upload updated t	final form when cor	nplete.							
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID	tag):	·							
Contract #:	Station Call Letters:	MFM	Date Received/Requested:							
Est. #:	Station Location:	w	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 sp will not upload the actua	oots actually aired, t al times spots aired	the rates charged and the classes of time until an invoice is generated, the name							

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Confirmation



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

Contract Comment 0.00 Calendar Political-Sheriff Political

[(

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	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	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	1,1,1,1,1,1,1	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		1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
_			·				Total			T	896.00

Rotation	Station	Date Range	Time Range	Days				
15	KMMO-FM	07/24/2024-08/06/2024	12:00a-11:59	MTWThFSSu				
Saline Cou	nty Sheriff		01937	07/24/2024-08	ОК	Next		
Projected E	Billing					Count	Gross	Net
July		**************************************			2024	64	512.00	512.00
August					2024	48	384.00	384.00
	· · · · · · · · · · · · · · · · · · ·					112	896.00	896.00

Augus
KMMO
FM 102.9 AM 1300

Post Office Box 128 Highway 65 North

Marshall, Missouri 65	5340	
Committee To Elect Dar	riel Kirchuff S	aline
(or M	omer Name Lwift	
Custome	r Address No. 1	
Custome	er Address No. 2	
City	State	Zip
Contact		
Agency	Code	
Phone No.		

Order Number 5404	Sale Rep
Date 7 9 24	

□ 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 Shoult	File No.
Package Price	
Description	1937
Political _	

							-		**		SCI	HED	ULIN	١G					,		
f	St	art D	ate	,	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	d D	ate	Day
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	L														Totals	112	896 or	1			

See Order for proposed schedule and charges. S									
1, Daniel Kirchoff	, hereby request station time as follows:								
I IDENTIFY CANDIDATE TYPE	OR LOCAL CANDIDATE								
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED								
Candidate name: Denicl Kirchoff									
Authorized committee: Comm. Hac To Elect Daniel Liveho	Re Saline County Sherift								
Agency requesting time (and contact information):	Agency requesting time (and contact information):								
N/A Candidate's political party:	mingen i kann nyaén ngangangan ngangan ngangan ngangan mengangangan di kannangan di dina nangan di dina di dina								
Candidate's political party: Republican									
Office sought (no acronyms or abbreviations): Saling County Sherift									
Date of election: 8-6-74	General Primary								
Treasurer of candidate's authorized committee:									
The undersigned represents that:									
(1) the payment for the broadcast time requested has been fun									
the candidate listed above who is a legally qualified car	•								
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, inc									
and other sales practices.	auditig applicable classes and races, 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: Daniel Rivehoft	Name: Pik - Hollchi-								
Date of Request to Purchase Ad Time: 7 1124	Date of Station Agreement to Sell Time: 7 9 w								

to an opposing candidate or, if if for a duration of at least four set the candidate approved the broadcast or if radio programmi	it does, (2) contains a clearly identifiable ph conds and a simultaneously displayed print adcast and that the candidate and/or the o	rsuant to this disclosure either (1) does not refore to the candidate to the candidate ted statement identifying the candidate, that candidate's authorized committee paid for the y the candidate that identifies the candidate, st.
Candidate/Authorized Com	mittee/Agency	
Signature:	. 1	·
Name:	NIA	
Date:):	
	TO BE COMPLETED BY STAT	ION ONLY
Ad submitted to Station?	Yes No	
Date ad received: 7 - 9	j-24	
Federal candidate certification s	signed (above):	No N/A
Disposition: Accepted		
Accepted Accepted IN PART (e.g Rejected – provide reas		
Accepted Accepted IN PART (e.g Rejected – provide reas		
Accepted Accepted IN PART (e.g Rejected – provide reas *Upload partially accepted form	son (optional):	
Accepted Accepted IN PART (e.g Rejected – provide reas *Upload partially accepted form	son (optional): n, then promptly upload updated final form	
Accepted Accepted IN PART (e.g Rejected – provide reas *Upload partially accepted form Date and nature of follow-ups, i	son (optional): n, then promptly upload updated final form if any (e.g., insufficient sponsor ID tag): Station Call Letters:	n when complete. Date Received/Requested:
Accepted Accepted IN PART (e.g Rejected – provide reas *Upload partially accepted form Date and nature of follow-ups, i Contract #: 54552 Est. #: Upload order, this form and invense this space to document sch purchased or attach separately.	Station Call Letters: Lwwo	Date Received/Requested:

See Order for proposed schedule and charges. Se	e 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	<u>:</u>
andidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	· · · · · · · · · · · · · · · · · · ·
Missouri Senate District 21	
Date of election:	General Primary
August 6, 2024 Treasurer of candidate's authorized committee:	
reasurer of candidate's authorized committee. Brian Strider	
The undersigned represents that:	:
1) the payment for the broadcast time requested has been furr	
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	
(3) this station has disclosed its political advertising policies, including and other sales practices (not applicable to federal candidate)	
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 Hullibry
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7)1/24

contains a clearly ident a simultaneously displa I that the candidate an ns a personal audio sta	ifiable photograph ayed printed statem d/or the candidate tement by the cand	or similar image of the candidate ent identifying the candidate, that is authorized committee paid for the	
gency			
NA			
1, 1,			
BE COMPLETED	BY STATION O	VLY	
No	Date ad received:		
ns for each version o	of the ad (i.e., for	every ad with differing copy).	-
ove). Yes	∏ No	N/A	
			-
not yet received to d	etermine sponsor II	D)*	
omptly upload update	ed final form when o	complete.	•
J., insufficient sponsor	ID tag):		
•			•
Station Call Letters:	AMFM	Date Received/Requested:	
Station Location:	MW	Run Start and End Dates:	
time purchased, when n will not upload the a	n spots actually aire ctual times spots air	d, the rates charged and the classes of red until an invoice is generated, the l	name
	BE COMPLETED Solve): Yes Yes Station Call Letters: Yes Station Location: No manufacture and a control of the control of	BE COMPLETED BY STATION OF The cache version of the ad (i.e., for mote): Yes No No Date ad received: No Date ad received: No Date ad received: No Date ad received: No Date ad final form when comptly upload updated final form upload updated final form upload updated final form upload u	BE COMPLETED BY STATION ONLY No Date ad received: Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy). Instruction of the ad (i.e., for every ad with differing copy).

MARKET:

REP:

UM - Marshall, MO

AMOUNT: \$1,029.00

SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

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

Regional Reps Non-Rep

SLS PH: 512 275 6477

SALES OFFICE: SALESPERSON: **DALLAS**

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:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT: Election

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.costelio@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: 30

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: 3 Last: Orig CF

Regional Reps Non-Rep

DALLAS

SLS PH: 512 275 6477

SALES OFFICE: SALESPERSON:

Georgia Migliuri

SLS EMAIL:

SLS FAX: N/A

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:

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

1655 Palm Beach Lakes Blvd.

Election

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							 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.

Confirmation



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** 1655 PALM BEACH LAKES BLVD 9TH FLOOR SUITE 903 WEST PALM BEACH FL 33401

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	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 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

Projected 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

Advention/Change

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 Name: Prtr- Hollabaryh
Date of Request to Purchase Ad time: 7–2–2 4	Date of Station Agreement to Sell Time:
· ·	empleted by the station only:
ADVERTISEMENT ACCEPTED REJ	ECTED
CANDIDATE(S) IDENTIFIED IN AD:	(`

OFFICE CANDIDATE(S) SEEKING: MU SENATIC

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

ISSUES OF NATIONAL IMPORTANCE IDENTIFIED IN AD, IF ANY: N/A

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

CONTRACT NUMBER: NA

STATION CALL LETTERS: 12 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.

Confirmation

784.80

107

784.80



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

NOLTE ELECTION COMMITTEE

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Totai
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	1,1,1,1,1,0	All Weeks		1	12.00	11	132.00
4	KMMO-FM	07/25/2024-08/06/2024	11:00a-12:00	00:30	1,1,1,1,1,1,0	All Weeks		1.	12.00	11	132.00
5	KMMO-FM	07/25/2024-08/06/2024	4:00p-5:00p	00:30	1,1,1,1,1,1,0	All Weeks		1	12.00	11	132.00
6		07/25/2024-08/06/2024	5:00p-6:00p	00:30	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
<u> </u>			<u> </u>				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	OK	Next
Projected E	Rilling					Count	Gross	Net
July	9				2024	60	432.00	432.00
August					2024	47	352.80	352.80
3						1.051	704.00	70100



M. 17.12	4 s λ	Qraer Number	Sale Rep
		54578	
KMM		Date 7/2/24	
FM 102.9 AV	1 1 3 0 0		
Post Office Box 128 High		☐ No Co-op ☐ Simulca	ast Length
Marshall, Missouri		YES Co-op AM Onl	ly 30 sec
Notte Election	· Committee	RAB Script FM Onl	y 60 sec
	selomer Name	Co-op for	
. Custor	mer Address No. 1	- Stute Rep 512 Distr	File No.
Custor	ner Address No. 2	Package Price	
City	State ZIp		- 1
·		Description	
Contact		_ State Rop SIST D	ishet
Agency	Code		
Phone No.			

										SCI	HED	ULIN	١G							
	SI	art E	Date	Day	Time	Α	Mon	Tues	Węd	Thu	Fri	Sat	Sun	Cost	No	Total	E	nd D	ate	Day
1	7	25	24	FI	0-5		3	2	3	7	ڔٙ	2		249	27	6482	8	6	24	1
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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser herby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
1. Mark Noth	
I, TOP NOTE	, hereby request station time as follows:
FEDER	AL CANDIDATE
	OR LOCAL CANDIDATE
STATE	OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name: Mark No 1tr	
outhorized committee: Notto Election Con	4
Notte Election (on	milia
gency requesting time (and contact information):	and the second of the second o
N/A	
Sandiahara malialad mantu	and the country of th
Candidate's political party: Republic Com	
NG	
Office sought (no acronyms or abbreviations): How a	District 51
Date of election: 8-6-24	General Primary
0.6.24	
reasurer of candidate's authorized committee:	
Don 12asa	
he undersigned represents that:	
,	sighed by /check one box baloud:
1) the payment for the broadcast time requested has been furned by the payment of the broadcast time requested has been furned by the payment of the payment	·
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	· · · · · · · · · · · · · · · · · · ·
 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:
may full	
Name: Mulc No He	~ ~ 1 11 6. [
Name: (Ylun)c No 140	Name: Pet. Hellahash
Date of Request to Purchase Ad Time: 7224	Date of Station Agreement to Sell Time: 7-2-24

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 to contains a clearly identifiable photograph I 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 ent identifying the candidate, that s authorized committee paid for the
Candidate/Authorized Committee/A	Agency	
Signature:	1. A	
Date:		
ТО	BE COMPLETED BY STATION ON	ILY .
Ad submitted to Station? Yes Date ad received: 7-2-2	,	
Federal candidate certification signed (ab	ove): Yes No	N/A
Rejected – provide reason (option	not yet received to determine sponsor ID) nal): comptly upload updated final form when co	
Date and nature of follow-ups, if any (e.g.	., insufficient sponsor ID tag):	
Contract #:	Station Call Letters:	Date Received/Requested: フーとつく
Est. #:	Station Location:	Run Start and End Dates:
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	reflecting this transaction to the OPIF or the rates charged and the classes of time I until an invoice is generated, the name

Confirmation



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 n7/n1/2024

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	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
L				· · · · · · · · · · · · · · · · · · ·			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
Projected E	Billing					Count	Gross	Net
July					2024	30	1029.00	720.30
						30	1029.00	720.30

KIMIVIO FM 102.9 AM 1300 Text	Order Number 54542	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 Fibraial Services / Ax Media	RAB Script FM Only	Ø 60 sec
Kut; Gragon	Co-op for	☐ 15 sec
Customer-Address Nd 1 1	One #321727 Est. 7257	File No.
Customer Address No. 2	Package Price	
A City A 2 State Zip	Description	3008
Contact	Onl \$ 3217276	0
Agency Code	压計.7257	<u> </u>
Phone No.		

									SCI	HED	ULI	4G								,
St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co	st	No	Total	Er	nd Da	ate	Da
7	9	ш	T	8-10			J	ろ	2	2			343	30	1.0	343 2	7	12	24	A
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	17			3-7			3	2_	3	2					Ņ	3.43 00			J	
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UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

SPOTS: 30 AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

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

MOD:

Stn Ver: 1 Last:

SLS PH: 512 275 6477

SALES OFFICE: SALESPERSON: **DALLAS**

SLS FAX: N/A Georgia Migliuri

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: AGY PRD: **CONTRACT # FOR INVOICING 4461808**

ADVERTISER: PRODUCT:

Citizens to Elect Kurtis Gregory

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

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

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	3,5000	.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

MA! 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

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

SLS PH: 512 275 6477

SPOTS: 30

Invoices@MediaFinancial.com

SALESPERSON:

DALLAS

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.

Election

9th FI, Suite 903

FLIGHT:

07-09-2024 TO 7/14/2024

[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		1						Tota
SPOT	30								30
CASH	1,029.00								1,029.0
TOTAL	1,029.00						<u> </u>		1,029.0

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.

See Order for proposed schedule and charges. Se	ee Invoice for actual schedule and charges.
Į, <u>AxMedia</u>	, 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	· ·
Date of election: August 6, 2024	General ✓ Primary
reasurer of candidate's authorized committee:	
Brian Strider	
he undersigned represents that:	<u>:</u>
 the payment for the broadcast time requested has been fun 	
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 b	
 this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidate) 	
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) 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 and broadcast or if radio programming, contai the office being sought and that the candi	contains a clearly identifiable photograph a simultaneously displayed printed staten d that the candidate and/or the candidate ns a personal audio statement by the cand	or similar image of the candidate nent identifying the candidate, that 's authorized committee paid for the
Candidate/Authorized Committee/A	gency	
Signature:		<u>.</u>
Name:		
Date:	-	
ТО	BE COMPLETED BY STATION OF	NLY
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	every 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	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:
Est. #:	Station Location:	Run Start and End Dates:
use this space to document schedule of t purchased or attach separately. If station	will not upload the actual times spots aire	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 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

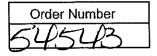
CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS **GREGORY**

	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	All 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 C	ommi	ssion		308.70
							Total				720.30

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

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





***	Sale Rep	_
_		_

7-1-24 Date

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Post Office Box 128 Highw			☐ No Co-op	Simulcast	Length
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Custom	er Address No. 1		1), lu + 32172	77 Est. 7260	File No.
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Phone No.	****				

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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

MQD:

Stn Ver: 1 Last:

3217277

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

SLS PH: 512 275 6477

SALESPERSON:

DALLAS 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:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

AGY EST: 7260

1655 Palm Beach Lakes Blvd.

Primary Election

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-15-2024 TO 7/21/2024

[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, 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
	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

MARKE :--

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

SPOTS: 30

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

Primary Election

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461809

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

AGY EST: 7260

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-15-2024 TO 7/21/2024

[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											Total
SPOT	30	:										30
CASH	1,029.00			.*								1,029.00
TOTAL	1,029.00											1,029.00
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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): Vissouri 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 furr	
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	
(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

Candidate/Authorized C	ommittee/Agency	, and the second
Signature:		
Name:		
Date:		
	TO BE COMPLETED BY STATION	ONLY
Ad submitted to Station?	Yes No Date ad receive	ed:
Note: Must have separat	e PB-19 Forms for each version of the ad (i.e., f	or every ad with differing copy).
Federal candidate certificat	ion signed (above): Yes No	N/A
Disposition: Accepted		
Accepted	(e.g., ad copy not yet received to determine sponsoreason:	or ID)*
Accepted Accepted IN PART Rejected – provide		
Accepted Accepted IN PART Rejected – provide *Upload partially accepted	reason:	
Accepted Accepted IN PART Rejected – provide *Upload partially accepted	reason: form, then promptly upload updated final form whe	
Accepted Accepted IN PART Rejected – provide *Upload partially accepted Date and nature of follow-to-	reason: form, then promptly upload updated final form whe ups, if any (e.g., insufficient sponsor ID tag):	n complete. Date Received/Requested:



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

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

54545 07/01/2024

30.00 Broadcast Political-MO State Senate Order #3217278 Est. 7268 7268|Citizens to Elect Kurtis Gregory|est 7268 (7/29-8/6) 2024 Primary Election 07/29/2024 - 08/06/2024 Comment

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	Р	Rate	Qty	Total
1	KMMO-FM	07/29/2024-08/02/2024	8:00a-10:00a	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/29/2024-08/02/2024	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	2,2,2,2,2,0,0	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
							Subtotal				1372.00
							Agency C	ommis	sion		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	7-1-24	

Marshall, Missouri 653	
Custer	ner Name
Customer	Address No. 1
Customer	Address No. 2
City	State Zip
Contact	Walter State of the State of th
Agency	Code
Phone No	

☐ No Co-op	Simulcast	Length
YES Co-op	AM Only	☐ 30 sec
- RAB Script	FM Only	60 sec
Co-o	p for	☐ 15 sec
0ren#32172	79Fst. 7265	File No.
Packag		7
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Descr	iption	m
OraH 3217270	9 Est. 7265	

							•			SCI	HED	ULIN	1G							
	Sta	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Dal	le	Day
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Special Instructions	 	 	 	
l eft to use:				

MARKET:

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,372.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

REP:

Or but 3217279

Invoices@MediaFinancial.com

Stn Ver: 1 Last:

DALLAS

SLS PH: 512 275 6477

SALESPERSON:

SALES OFFICE:

Georgia Migliuri

SLS FAX: N/A

SPOTS: 40

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461811

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

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

Election

WEST PALM BEACH, FL 33401

FLIGHT:

07-29-2024 TO 8/11/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

LAST SENT: 07/01/2024 11:15

SEC. DEMO:

SPOT TYPE:

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:

REP:

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 4461811

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-29-2024 TO 8/11/2024

[X]Unwired []Spot [)Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 18+

Election

[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
		I	ı	t .	J	<u> </u>	l .	L			

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, <u>AxMedia</u>	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE STATE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	S 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: 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 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 (not applicable to federal candidate). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	ndidate, or date listed above; y such person or entity; and cluding applicable classes and rates, discount, promotion tes).
Candidate/Committee/Agency	Station Representative
Signature: ApMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Pet Hollabory 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 best on opposing candidate or, if it does, (2) of for a duration of at least four seconds and the candidate approved the broadcast and broadcast or if radio programming, contain the office being sought and that the candidate	contains a clearly ider a simultaneously disp I that the candidate a ns a personal audio st	ntifiable photograph of played printed statement and/or the candidate's tatement by the candi	or similar image of the candidate ent identifying the candidate, that s authorized committee paid for the
Candidate/Authorized Committee/Ag	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 Form	s for each version	of the ad (i.e., for e	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 Rejected – provide reason: *Upload partially accepted form, then pro			
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor	ID tag):	
Contract #:	Station Call Letters:	AMPIN	Date Received/Requested: フィリーと ザ
Est. #:	Station Location:	MO	Run Start and End Dates:
purchased or attach separately. If station	ime purchased, when will not upload the ac	n spots actually aired, ctual times spots aired	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

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

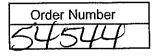
CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS **GREGORY**

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Ρ	Rate	Qty	Total
1	KMMO-FM	07/22/2024-07/26/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/22/2024-07/26/2024	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			I	1029.00
							Agency C	ommis	ssion		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	ОК	Next

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





;	Sale Rep	
1		

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	5340	□YES Co-op	☐ AM Only	☐ 30 sec
Media Ehnpeinl	Servius / AxMidi	RAB Script	· ·	☑ 60 sec
Kuts cus	stomer Name		op for	☐ 15 sec
Custom	er Address No. 1	- Odu+ 32172	75 Est. 7264	File No.
Custom	er Address No. 2		ige Price	
City	State Zip	Des	cription	3000
Contact			75 Bt. 7264	2
Agency	Code	L		·
Phone No.	<u> </u>			

											SCH	HED	ULIN	1G								
	Sta	art D	ate	Da	у	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun			No	Total	En	d Da	ite	Day
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13																	<u> </u>		<u></u>			<u> </u>
			-												Tot	tale	3c	1029	1			

Special Instructions _____ Left to use:

MARKET:

UM - Marshall, MO

AMOUNT: \$1,029.00

SPOTS: 30

AGENCY:

....

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

.........

MQD:

Stn Ver: 1 Last:

DALLAS

Regional Reps Non-Rep

Georgia Migliuri

SLS PH: 512 275 6477

Orlet 3217278

SALESPERSON: ISLS EMAIL:

SALES OFFICE:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461810

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE:

PRODUCT:

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

SLS FAX: N/A

MEDIA FINANCIAL SERVICES

Primary Election

AGY EST: 7264

1655 Paim Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-22-2024 TO 7/28/2024

[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, 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

MC	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

MARKÉT:

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

Primary Election

SLS FAX: N/A

SPOTS: 30

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

AGY EST: 7264

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-22-2024 TO 7/28/2024

[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							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	ee Invoice for actual schedule and charges.
j, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL 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: 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 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 (not applicable to federal candidate)	
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: Pet Hulliby 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 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 d a simultaneously disp nd that the candidate a nins a personal audio st	ntifiable photograph or played printed statemon and/or the candidate's tatement by the cand	or similar image of the candidate ent identifying the candidate, that a authorized committee paid for the
Candidate/Authorized Committee/	Agency		
Signature:			
Name:			
Date:			·
TC	BE COMPLETED	BY STATION ON	LY
Ad submitted to Station? Yes	s No	Date ad received: _	
Note: Must have separate PB-19 For	ms for each version	of the ad (i.e., for e	very ad with differing copy).
Federal candidate certification signed (al	bove): Yes	No No	N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason: *Upload partially accepted form, then properties and nature of follow-ups, if any (e.g.)	romptly upload update	ed final form when co	
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, wher n will not upload the ac	n spots actually aired, ctual 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

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

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	07/08/2024-08/06/2024	12:00a-5:00a	00:30	3,3,3,3,3,3,3	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	3,3,3,3,3,3,3	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 Num
KVIVO FM 102.9 AM 1300	Date
Post Office Box 128 Highway 65 North Marshall, Missouri 65340	□ No Co-op ☑YES Co-op

□ No Co-op □ Simulcast □ Length
□ YES Co-op □ AM Only □ 30 sec
□ RAB Script □ FM Only □ 60 sec
□ Co-op for □ 15 sec
□ Stark | Cop 5 | 5 | 5 | 5 | 5 |
□ Package Price □ Description
□ Description

Sale Rep

POSL Office BOX 126 Highway 00 i	NOTH
Marshall, Missouri 65340	<u> </u>
Alumborgh Fa	Stat Rep
Customer Nar	me ct ,, ,
, ,, ,, ,	
. Cudismor Addrage	Nn 1
1.174117 V 114 114	
// Customer Address	s No. 2
City	State Zip
Contact Karrick	Alembrist
Agency	Code

Phone No. VUV

										SCI	HED	ULIN	1G									
	St	art C)ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	I	C	ost	No	To	otal	Er	nd Da	ate	Day
1	7	8	24	M	0-5		3						-	24	0	90	211	,	8	6	24	1
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CANDIDATE ADVERTISEMENT AGREEMENT FORM

Jee Order for proposed schedule and charges. S	_
1, Kerrer mining	, hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED
Candidate name: Iteratle Alimborgh	de para supera companya e intra sasti per una supera con percueba del productivo de confederación de presidente de contra de c
Authorized committee: Alumbayh En St	ente Rep
Agency requesting time (and contact information):	
N/A	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): Howas Flap 51	7 Disc
Date of election: 8-6-24	General Primary
Treasurer of candidate's authorized committee:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
The 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 car	
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, inc	- · ·
and other sales practices.	adding 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:	Signature:
Name: Kerrick Alumboyt	Name: 1 holdery
Date of Request to Purchase Ad Time: 47824	Date of Station Agreement to Sell Time: 27

for a duration of at least four the candidate approved the broadcast or if radio progran	tifies that the broadcast matter to be aired pursu, if it does, (2) contains a clearly identifiable photoseconds and a simultaneously displayed printed broadcast and that the candidate and/or the carnming, contains a personal audio statement by that the candidate has approved the broadcast.	ograph or similar image of the candidate d statement identifying the candidate, that ndidate's authorized committee paid for the
Candidate/Authorized Co	ommittee/Agency	
Signature; Name:	N. A	
Date:	TO BE COMPLETED BY STATIC	AN ONLY
Ad submitted to Station? Date ad received:	Yes	epiechelischen die werschijn deutsche mitrot bereicht der schollen Schallen Schallen der geschieren
Federal candidate certification	on signed (above):	No N/A
Rejected – provide r	e.g., ad copy not yet received to determine sporeason (optional): orm, then promptly upload updated final form w	
*Upload partially accepted to		
<u> </u>	os, if any (e.g., insufficient sponsor ID tag):	•
<u> </u>	Station Call Letters:	Date Received/Requested:
Date and nature of follow-up	Station Call Letters:	Date Received/Requested: (~ 2 8 ~ 2 \rightarrow Run Start and End Dates: 7 8 ~ 6 / 24
Date and nature of follow-up Contract #: Est. #: Upload order, this form and use this space to document: purchased or attach separate	Station Call Letters:	Run Start and End Dates: 7 8 - 8 6 24 urnents reflecting this transaction to the OPIF of aired, the rates charged and the classes of tire of aired until an invoice is generated, the name



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

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

54264 06/05/2024

U.00 Calendar Political Political

Contract 06/06/2024 - 06/10/2024 Comment

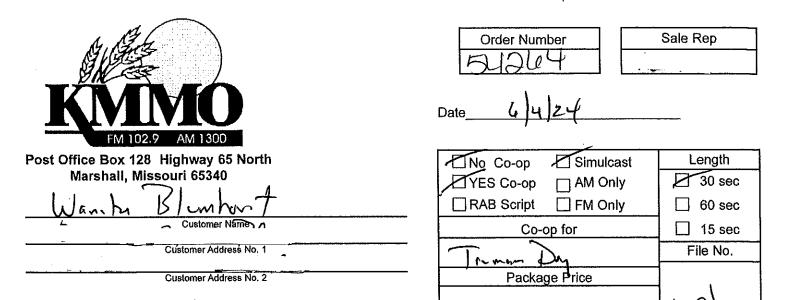
Political

WANITA BLUMHORST

\Box	Station	Date Range	Time Range	Len	Schedule	Repeated Comm	ent P	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
						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 OK	Next

Projected Billing		Count	Gross	Net
June	2024	10	120.00	120.00
		10	120.00	120.00



Description

State

Zlp

City

Left to use:

Contact Agency

										SCH	HED	ULIN	1G							
	Start	t Da	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	otal End Date			Day
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				0	14n	1	u	<u>//) ·</u>	<u>X</u>		7101	1000								

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

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

1, Wanta Blankus T 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: Wanit Blim has T
Agency name: NA Address: 31290 2900 121 Slut. no 65349
Contact: Wonth Blankerd 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: Salin (and Demeranti Clab Address: 31290 2900 PU Slate no 65349 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 Wilham France - Jahr Swisha Samay — 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:

THIS STATION DOES NOT DISCRIMINATION THE PLACEMENT OF ADVERTISING		RIMINATION ON TH	HE BASIS OF RACE OR ETHNICITY
The advertiser/sponsor agrees to indemniattorney'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	sement(s). For the above-requested
Advertiser/Sponsor	0 1 1	Station Represen	tative
Signature: Harita A. Bl	enhouse	Signature:	
Name: Want Blinkat		Name: Polon	Hollabayh
Date of Request to Purchase Ad Time:	6/4/24	Date of Station Ag	reement to Sell Time: 4/4/7 4
то	BE COMPLETED	BY STATION O	NLY
Ad submitted to station? Yes	No	Date ad received: .	c/4/24
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version o	of the ad (i.e., for every ad with differing copy).
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	, executive committe	e members or direc	tion should ask the advertiser/sponsor tors, maintain records of inquiry and
Disposition:			
Accepted			
Accepted IN PART (e.g., ad not re	-	content)*	
Rejected – provide reason (option	nal):		į
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.
Date and nature of follow-ups, if any:	water was a grant of the control of	The second of th	
Contract #:	Station Call Letters:	n Jan	Date Received/Requested:
Est. #:	Station Location:	٧٠	Run Start and End Dates:
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 (incleattach separately. If station will not uple contact person who can provide that in in the OPIF.	nent schedule of time uding date, time, cla oad the actual times	e purchased, when s sss 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



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

u.uu Calendar Political Political

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

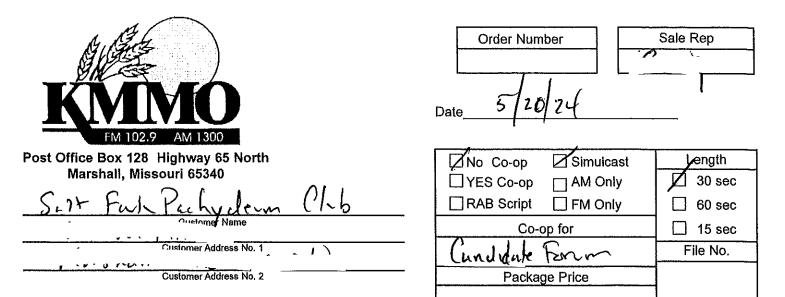
Comment Political

SALT FORK PACHYDERM CLUB C/O JESSICA GOODMAN

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	05/25/2024-05/31/2024	6:00a-10:00a	00:30	1,1,1,1,1,1,1	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	1,1,1,1,1,1,1	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	2,1,2,2,2,2,1	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 I	Forum			00507	05/25/2024-06/15/2024	ОК	Next
Candidate I	Forum			00508	06/16/2024-06/18/2024	OK	
Candidate I	Forum			00509	06/19/2024-06/19/2024	OK	

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



Description

Political

State

Zip

City

Contact

Agency Phone No

1

1

Left to use:

										SCH	1ED	ULIN	1G								
	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co	ost	No	Total	Er	nd Da	ate	Day
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ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tim Blanker I, 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 Fall Pachydern (10h) Address: 6) N. Minni MW 65340 Contact: To Block of Phono number: (Ad 59 553/ Emails M)
Contact: Ton Blumhung Phone number: 660-886-5536 Email: MA
Contact. 18 th () (Office fight) 1 Thore indiffuer. C60 78 cc = 3330 Ethali.
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 Pachydeum Clib
Address: 615 N. Mirmi Contact: Tun Blumharst Phone number: 660-886-5536 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 Blum host - Vicilian - Vicinian Wise - Vicinian Wise - Vicinian Wise - Vicinian Wise - Vicinian Wise - Vicinian - Secretary
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	e-requested advertis	ement(s). For the above-requested
Advertiser/Sponsor		Station Represent	ative
Signature: Ton Sunhast		Signature:	laig Sims
Name: Jon Blinkust		Signature: Valq	Sims
Date of Request to Purchase Ad Time:	5/20/24	i	eement to Sell Time: 5/20/24
то	BE COMPLETED	BY STATION O	NLY
Ad submitted to station?	No No	Date ad received: _	5 W W
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version o	/ l f 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, n	, executive committe	e members or direct	ion should ask the advertiser/sponsor tors, maintain records of inquiry and
Disposition:		t men egan i i i i i men and de la ciga de desa	Additional and the second section of the second second second second second second second second second second
Accepted			
Accepted IN PART (e.g., ad not r		content)*	
Rejected – provide reason (option	nal):		
*Upload partially accepted form, then pro	omptly upload update	ed final form when cor	nplete.
Date and nature of follow-ups, if any:	Share among the second second	The of Survey of the Francisco	The second control of the second control of
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Contract #:	Station Call Letters:	Western - is a second between the	Date Received/Requested: りかしと
Est. #:	Station Location: Mum Lull Mc)	Run Start and End Dates:
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.	nent schedule of time uding date, time, cla oad the actual times	e purchased, when sp ss of time and reason spots aired until an i	pots actually aired, the rates charged ns for any make-goods or rebates) or invoice 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

02/19/2024 House House 0.00 Calendar Political REPUBLICAN CAUCUS 02/26/2024 - 03/02/2024 REPUBLICAN CAUCUS

53148

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					1,1,1,1,1,0	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	KMMO-FM	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	KMMO-FM	02/26/2024-03/01/2024	3:00p-6:00p	01:00	1,1,1,1,1,0,0	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



53148

Order Number

Sale Rep

Date 2-14-24

FM 102.9 AM	1300	Date	1-24	
Post Office Box 128 Highw Marshall, Missouri (Salue Cunh, Ross)	vay 65 North 65340	No Co-op ☐YES Co-op ☐RAB Script	FM Only	Length 30 sec 60 sec
Cu	stomer warne	Co-	op for	☐ 15 sec
Custon	ner Address No. 1			File No.
Custon	ner Address No. 2	Packa	ge Price	
City	State Zip	Desc	cription	
Contact		Republican		
Agency	Code			
Phone No				

						 			SCI	HED	ULIN	1G								
	Sta	ırt D	ate	Day		Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co	st	No	Total	Er	nd Da	ate	Da
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ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

1, Lex Hamilton	, hereby request station	time as follows: See (Order for proposed
schedule and charges. See In			, ,
Check one:			
(1) a legally qualified candid issue of public importance (e subject of controversy or dis	age relating to any political matter late for federal office; (2) an electic a.g., health care legislation, IRS tax of scussion at the national level.	on to federal office; (3) a r code, etc.); or (4) a political	national legislative I issue that is the
only to a state or local issue)	e a message relating to any politica).	ai matter of national impo	ortance (e.g., relates
ALL Q	UESTIONS/BLOCKS MUST	BE COMPLETED	
Station time requested by:			
Agency name: Address:	A		The second section of the second seco
Contact:	Phone number:	Email:	
Name of advertiser/sponsor (list entition committees) with no acronyms; name Name: Salve Ving GP Address: 28400 205 D Contact: Lic Hamilton Station is authorized to announce the List ALL of the chief executive officer group(s) of the advertiser/sponsor (ULBIE MAILTON - CHAIRMAN JILL HUMANCH - TORASVA LIB BETHEL - SECATION Y By signing below, advertiser/sponsor rexecutive committee and board of direction with the committee and the committee and the committee and the committee and the com	e must match the sponsorship ID WBLICAU ENTRM (I) Phone number: 660-884- e time as paid for by such persors or members of the executive colse separate page if necessary.): The sponsors of the executive colse separate page if necessary.): The sponsors of the executive colse separate page if necessary.): The sponsorship ID ENTRM (I)	in ad): yumm TTCL ywo 65340 5622 Email: e/cc n or entity. committee or board of d	lirectors or other governing
If ad refers to a federal candidate(s)	or federal election, list ALL of the	e following:	N/A
Name(s) of every candidate referred Dona 1 d Trump Office(s) sought by such candidate(s) Date of election: 11-5-2 V	to: NICKEI HALEY) (no acronyms or abbreviations)	PRESIDENT	
Clearly identify EVERY political matter ad (no acronyms); use separate page lowny lavers for PRE	e if necessary:	ed to in the	N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.	
The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.	
Advertiser/Sponsor	Station Representative
Signature: Lanutlow	Signature: Caux Suus
Name: LEB HAMILTON	Signature: CRA16 Sims
Date of Request to Purchase Ad Time: 2/15/24	Date of Station Agreement to Sell Time: 2/14/24
TO BE COMPLETED BY STATION ONLY	
Ad submitted to station? Yes No	Date ad received: 2/16/24
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 #: 53148 Station Call Letters	
Est. #: 53148 Station Location: MAISAU M	Run Start and End Dates: 2/22/24 - 3/2/24
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.	