

# Confirmation



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

Contract # 54785  
 Date Entered 07/26/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-Assessor  
 Product Political  
 Contract 07/27/2024 - 08/06/2024  
 Comment Political

COMMITTEE TO ELECT TIM AULGUR

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	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	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
6	KMMO-FM 07/27/2024-08/06/2024	2:00p-3:00p	00:30	1,1,1,1,1,1,1	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
<b>Total</b>										<b>1188.00</b>

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 Billing	Count	Gross	Net
July 2024	45	540.00	540.00
August 2024	54	648.00	648.00
	<b>99</b>	<b>1188.00</b>	<b>1188.00</b>



Order Number  
54785

Sale Rep

Date 7-26-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee to Elect Tim Aulger

For Saline County Assessor

Customer Name  
Customer Address No. 1  
Customer Address No. 2  
City State Zip  
Contact  
Agency Code  
Phone No.

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		File No.
Package Price		978
Description		
Political		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/27/24	Sat	8a-9a		1							\$12	11	\$132	8/6/24	TU
2			9a-10a		1											
3			10a-11a		1											
4			11a-noon		1											
5			1p-2p		1											
6			2p-3p		1											
7			3p-4p		1											
8			4p-5p		1											
9	✓	✓	✓	✓	5p-6p	1						✓	✓	✓	✓	✓
10																
11																
12																
13																
												Totals	99	\$1188		

Special Instructions 1:30

*Handwritten signature*

Left to use: 0

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Tim Aulgur, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Tim Aulgur

Authorized committee:

Committee to Elect Tim Aulgur For Saline County Assessor

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Assessor

Date of election:

8-6-24

General

Primary

Treasurer of candidate's authorized committee:

Brian Miles

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

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

Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: <u>Tim Aulgur</u>	Name: <u>Craig Sims</u>
Date of Request to Purchase Ad Time: <u>7-26-24</u>	Date of Station Agreement to Sell Time: <u>7-26-24</u>

**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:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 7-26-24

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected - provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters: <u>KMMO</u>	Date Received/Requested: <u>7-26-24</u>
Est. #:	Station Location: <u>Marshall MO</u>	Run Start and End Dates: <u>7/27 - 8/6/24</u>

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



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

Contract # 54544  
 Date Entered 07/01/2024  
 Sales Person  
 Agency % 30.00  
 Billing Cycle Broadcast  
 Conflict 1 Political-MO State Senate  
 Product Order #3217278 Est. 7264  
 Estimate # 7264|Citizens to Elect Kurtis Gregory|est 7264  
 Contract (7/22-7/26) 2024 Primary Election  
 Comment 07/22/2024 - 07/26/2024  
 Order #3217278 Est. 7264

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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 07/22/2024-07/26/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	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	2,2,2,2,0,0	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	All Weeks		1	34.30	5	171.50
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
		50	1715.00
			1200.50



Order Number  
**54544**

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Medica Financial Services / AxMedia*

*Kurtis Gregory*  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	<input type="checkbox"/> 30 sec
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input checked="" type="checkbox"/> 60 sec
Co-op for		<input type="checkbox"/> 15 sec
<i>Order # 3217275 Est. 7264</i>		File No.
Package Price		<i>3002</i>
Description		
<i>Order # 3217275 Est. 7264</i>		

### SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7 22 24	M	8-10		2	→	→	→				343 <sup>00</sup>	10	3435	7 26 24	F
2			10-12		1	1	1	1	1				5	171 <sup>50</sup>		
3			1-3		1	1	1	1	1				5	171 <sup>50</sup>		
4			3-7		2	→	→	→					2	3435		
5																
6	7 22 24	M	8-10		1	→	→	→				34.30	5	171.50	7 26 24	
7			10-12		1	→	→	→					5	171.50		
8			1-3		1	→	→	→					5	171.50		
9			3-7		1	→	→	→					5	171.50		
10																
11																
12																
13																
Totals													50	1715 <sup>00</sup>		

Special instructions \_\_\_\_\_

Left to use: \_\_\_\_\_

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

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b> \$1,715.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b> 50	1655 Palm Beach Lakes Blvd.
<b>MOQ:</b>	1 Stn Ver: 3 Last: Orig CF	<i>Order # 3217275</i>	
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b> 512 275 6477	9th Fl, Suite 903
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b> N/A	WEST PALM BEACH, FL 33401
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com		Invoices@MediaFinancial.com
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING</b> 4461810
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7264 ( 7/22-7/26) 2024 Primary Election	<b>AGY EST:</b> 7264	1655 Palm Beach Lakes Blvd.
<b>FLIGHT:</b>	07-22-2024 TO 7/28/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	9th Fl, Suite 903
<b>TOT # OF WEEKS:</b>	1		WEST PALM BEACH, FL 33401
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	Invoices@MediaFinancial.com
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 07/19/2024 11:06

**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/isc 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		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	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:	UM - Marshall, MO	AMOUNT:	\$1,715.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	50		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				
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	4461810
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 7264 ( 7/22-7/26) 2024 Primary Election	AGY EST:	7264		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-22-2024 TO 7/28/2024	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	[X]Cash [ ]Trade			
SEC. DEMO:		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 &#147;service fees&#148;; or &#147;handling charges&#148;; or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.



# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE 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 by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

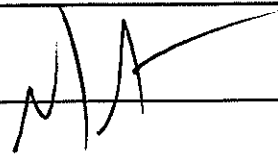
Candidate/Committee/Agency	Station Representative
Signature: <i>AxMedia Buyer</i>	Signature: 
Name: AxMedia Buyer	Name: <i>Pete Hollibaugh</i>
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time:

**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/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  N/A

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 #: 54544	Station Call Letters: KMNO	Date Received/Requested: 7-19-24
Est. #: 7264	Station Location: Marshall MW	Run Start and End Dates: 7/22/24 - 7/26/24

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



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

Contract # 54545  
 Date Entered 07/01/2024  
 Sales Person  
 Agency % 30.00  
 Billing Cycle Broadcast  
 Conflict 1 Political-MO State Senate  
 Product Order #3217278 Est. 7268  
 Estimate # 7268|Citizens to Elect Kurtis Gregory|est 7268  
 Contract (7/29-8/6) 2024 Primary Election  
 Comment 07/29/2024 - 08/06/2024  
 Order #3217278 Est. 7268

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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total	
1	KMMO-FM	07/29/2024-08/02/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/29/2024-08/02/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM	07/29/2024-08/02/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/29/2024-08/02/2024	3:00p-7:00p	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
5	KMMO-FM	08/05/2024-08/06/2024	8:00a-10:00a	01:00	2,2,0,0,0,0,0	All Weeks		2	34.30	4	137.20
6	KMMO-FM	08/05/2024-08/06/2024	10:00a-12:00	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
7	KMMO-FM	08/05/2024-08/06/2024	1:00p-3:00p	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
8	KMMO-FM	08/05/2024-08/05/2024	3:00p-7:00p	01:00	2,0,0,0,0,0,0	All Weeks		2	34.30	2	68.60
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 Commission										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	MTWThFSu
03002			03002	07/09/2024-08/06/2024 OK Next

Projected Billing	Count	Gross	Net
August	2024	67	2298.10
		67	1608.67



Order Number

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Medica Financial Services / Ax Medical*

Customer Name Kurtis Beyon

Customer Address No. 1 \_\_\_\_\_

Customer Address No. 2 \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_

Agency \_\_\_\_\_ Code \_\_\_\_\_

Phone No. \_\_\_\_\_

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	<input type="checkbox"/> 30 sec
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input checked="" type="checkbox"/> 60 sec
Co-op for		<input type="checkbox"/> 15 sec
Order # <u>3217279 Est. 7265</u>		File No.
Package Price		<b>3007</b>
Description		
Order # <u>3217279 Est. 7265</u>		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7 29 24	M	8-10		2				→			34.30	10	343	8 2 24	F	
2			10-12		1				→				5	171.50			
3			1-3		1				→				5	171.50			
4			3-7		2				→				10	343			
5	8 5 24	M	8-10		2	2							4	137.32	8 6 24	F	
6			10-12		1	1							2	68.60			
7			1-3		1	1							2				
8			3-7		2								2				
9	7 29 24	M	8-10		1				→			34.30	5	171.50	8 2 24	F	
10			10-12		1				→				5				
11			1-3		1				→				5				
12			3-7		1				→				5				
13	8 5 24		8-10		2								2	68.60	8 6 24	Tu	
												Totals	67	2298.14			

Special Instructions \_\_\_\_\_

Left to use: \_\_\_\_\_

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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Order Number

Sale Rep

Date \_\_\_\_\_

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

Customer Name		
Customer Address No. 1		
Customer Address No. 2		
City	State	Zip
Contact		
Agency	Code	
Phone No. _____		

### SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	8 5 24	M	10-12		1	→						34.30	2	68.60	8 6 24	Tu
2	1 1 1	1	1-3		1	→						34.30	2	68.60	1 1 1	Tu
3	8 5 24	1	3-7		1							34.30	1	34.30	8 5 24	M
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
Totals																

Special Instructions \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Left to use: \_\_\_\_\_

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

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$2,298.10	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	67		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: Orig CF	<i>Order 3217279</i>			
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4461811
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7268 ( 7/29-8/6) 2024 Primary Election	<b>AGY EST:</b>	7268		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-29-2024 TO 8/11/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/19/2024 11:06

**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

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	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
	7		MTWTF..	6:00AM	10:00AM	60	7/29/2024	8/2/2024	5	\$34.30	\$171.50
	9		MTWTF..	10:00AM	3:00PM	60	7/29/2024	8/2/2024	10	\$34.30	\$343
	11		MTWTF..	3:00PM	7:00PM	60	7/29/2024	8/2/2024	5	\$34.30	\$171.50

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$2,298.10	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	67		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: Orig CF				
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4461811</b>	
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	est 7268 ( 7/29-8/6) 2024 Primary Election	<b>AGY EST:</b>	7268		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-29-2024 TO 8/11/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 07/19/2024 11:06</b>	

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**

MC	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		M.....	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		M.....	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

**DISCLAIMER**

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE** ➔

FEDERAL CANDIDATE

STATE 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 by (check one box below):

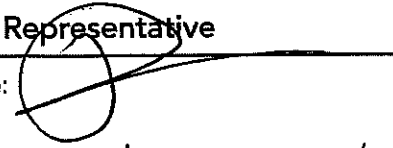
the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency	Station Representative
Signature: <i>AxMedia Buyer</i>	Signature: 
Name: AxMedia Buyer	Name: <i>Peter Hollubry</i>
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time:

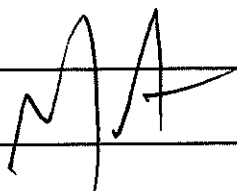


**Federal Candidate Certification:**

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/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  N/A

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 #: 54545	Station Call Letters: KMMO	Date Received/Requested: 7-19-24
Est. #: 7265	Station Location: Marshfield MO	Run Start and End Dates: 7/29/24 - 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.

# Confirmation



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

Contract # 54724  
 Date Entered 07/17/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-Assessor  
 Product Political  
 Contract 08/01/2024 - 08/06/2024  
 Comment Political

COMMITTEE TO RE-ELECT JESSICA ADCKOCK GOODMAN

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	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	KMMO-FM 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	KMMO-FM 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	KMMO-FM 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	KMMO-FM 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	KMMO-FM 08/01/2024-08/06/2024	5:00p-6:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
<b>Total</b>										<b>540.00</b>

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

Projected Billing	Count	Gross	Net
August	2024	45	540.00
		45	540.00



Order Number  
54724

Sale Rep

Date 7/18/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee to Re Elect Jessica Adams

Goalman Saline County Access

Customer Name  
Customer Address No. 1  
Customer Address No. 2  
City State Zip  
Contact  
Agency Code  
Phone No. 000 - - -

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	<input checked="" type="checkbox"/> 30 sec
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input type="checkbox"/> 60 sec
Co-op for		<input type="checkbox"/> 15 sec
Saline County Access		File No.
Package Price		844
Description		
Political		

**SCHEDULING**

	Start Date			Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day
	8	1	24													8	6	24	
1				8-9		1	1		1	1	1		12.00	5	60.00				
2				8-10		1	1		1	1	1								
3				10-11		1	1		1	1	1								
4				11-12		1	1		1	1	1								
5				1-2		1	1		1	1	1								
6				2-3		1	1		1	1	1								
7				3-4		1	1		1	1	1								
8				4-5		1	1		1	1	1								
9				5-6		1	1		1	1	1								
10																			
11																			
12																			
13																			
Totals													45	540.00					

Special Instructions

Jessica Goodman

Left to use:

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

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Jessica Adcock Goodman, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE <span style="font-size: 1.2em;">➔</span>	<input type="checkbox"/> FEDERAL CANDIDATE <input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE
--	--

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Jessica Adcock Goodman

Authorized committee: Committee To Re Elect Jessica Adcock Goodman Saline County Assessor

Agency requesting time (and contact information):  
 N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations): Saline County Assessor

Date of election: 8-6-24       General       Primary

Treasurer of candidate's authorized committee: Marty Smith

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

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

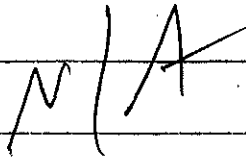
Candidate/Committee/Agency	Station Representative
Signature: <u>Jessica Goodman</u> Name: <u>Jessica Adcock Goodman</u> Date of Request to Purchase Ad Time: <u>7/17/24</u>	Signature: _____ Name: <u>Pete Holmboegh</u> Date of Station Agreement to Sell Time: <u>7/17/24</u>

**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:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 7-17-24

Federal candidate certification signed (above):  Yes  No  N/A

**Disposition:**

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

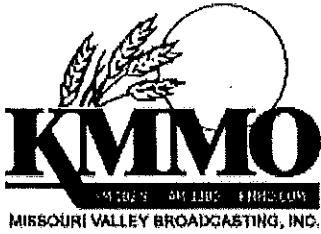
Contract #:	Station Call Letters: <u>Kmms</u>	Date Received/Requested: <u>7-17-24</u>
Est. #:	Station Location: <u>Marshall MS</u>	Run Start and End Dates: <u>8/1/24 - 8/6/24</u>

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

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

Contract # 54719  
 Date Entered 07/17/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-MO State Senate  
 Product MO-Richey-7.18-8.6  
 Contract 07/18/2024 - 08/06/2024  
 Comment MO-Richey-7.18-8.6



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	1,1,1,1,1,1,1	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	All 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
<b>Total</b>										<b>6099.84</b>

Rotation	Station	Date Range	Time Range	Days
60	KMMO-FM	07/18/2024-08/06/2024	12:00a-11:59	MTWThFSSu
03017			03017	07/18/2024-08/08/2024 OK Next

Projected Billing	Count	Gross	Net
July	2024	4292.48	4292.48
August	2024	1807.36	1807.36
	<b>216</b>	<b>6099.84</b>	<b>6099.84</b>



Order Number

Sale Rep

Date 7/17/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Citizens To Elect Doug Richey  
Customer Name

Victory Enterprises  
Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

No Co-op  Simulcast

YES Co-op  AM Only

RAB Script  FM Only

Co-op for

MO-Richey-7.15-8.6

Package Price

Description

MO-Richey-7.15-8.6

Length

30 sec

60 sec

15 sec

File No.

3017

SCHEDULING												GROSS			End Date		Day
Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date		Day	
7-18-24	TH	8-9		2	2	2	2	2	1	1	2824	34	96016	8	6	24	F
		9-10		1	1	1	1	1	1	1		20	5648				
		10-11		2	1	1	1	1	1	1		23	64452				
		11-12		1	2	1	2	1	1	1		26	73424				
		1-2		1	1	2	1	2	1	1		25	706				
		2-3		1	1	1	1	1		1		17	48000				
		3-4		1	1	1	1	1	1			17	48000				
		4-5		1	2	1	2	1	1	1		26	73424				
		5-6		2	1	2	1	2	1	1		28	79092				
												Totals	216	6099 <sup>24</sup>	GROSS		

Special Instructions \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Left to use: \_\_\_\_\_

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

GREEN PRINTERS INC.



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**

CLIENT: Citizens to Elect Doug Richey  
 FLIGHT DATE: July 18 - Aug 6  
 STATION: KMMO AM/FM  
 REP: Pete Hollabaugh  
 TRAFFIC: :60

ORDER# MO Richey 7.18-8.6

TOTAL SCHEDULE: 216 Spots

Station/Time	Week Begin Date	Week End Date	Week							QTY.	RATE	TOTAL AMOUNT		
			Mon	Tue	Wed	Thu	Fri	Sat	Sun					
6a-7p ROS	15-Jul	21-Jul			12	12	12	12	8	8	8	40	\$28.24	\$ 1,129.60
6a-7p ROS	22-Jul	28-Jul	12	12	12	12	12	8	8	8	76	\$28.24	\$ 2,146.24	
6a-7p ROS	29-Jul	4-Aug	12	12	12	12	12	8	8	8	76	\$28.24	\$ 2,146.24	
6a-7p ROS	5-Aug	11-Aug	12	12							24	\$28.24	\$ 677.76	
											GROSS:	\$ 6,099.84		

NET \$ 5,184.86

Ordered by \_\_\_\_\_

Approved by \_\_\_\_\_

SPECIAL INSTRUCTIONS:



# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Leslie Pike, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS 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

Treasurer of candidate's authorized committee:

Stephanie Knoche

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

- the candidate listed above who is a legally qualified candidate, or  
 the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency	Station Representative
Signature: Leslie Pike <small>Digitally signed by Leslie Pike Date: 2024.07.17 08:24:52 -05'00'</small>	Signature:
Name: Leslie Pike	Name: Peter Holladay
Date of Request to Purchase Ad Time: 07/17/2024	Date of Station Agreement to Sell Time: 7/17/24

**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:

*N/A*

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  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason: \_\_\_\_\_

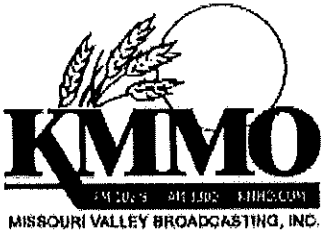
\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters: <i>KMMO</i>	Date Received/Requested: <i>7-17-24</i>
Est. #:	Station Location: <i>Marshfield MO</i>	Run Start and End Dates: <i>7/18/24 - 8/6/24</i>

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



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

Contract # 54717  
 Date Entered 07/17/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-Assessor  
 Product Political  
 Contract 08/01/2024 - 08/06/2024  
 Comment Political

COMMITTEE TO ELECT SHELLY O'BRYAN

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	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	11:00a-12:00	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	1:00p-2:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
5	KMMO-FM 08/01/2024-08/06/2024	5:00p-6:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
									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



Order Number  
54717

Sale Rep

Date 7/17/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee To Elect Shelly O'Bryan

Saline County Accessor

Customer Name: Saline County Accessor  
 Customer Address No. 1: \_\_\_\_\_  
 Customer Address No. 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Agency: \_\_\_\_\_ Code: \_\_\_\_\_  
 Phone No.: \_\_\_\_\_

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for Saline County Accessor		File No. 839
Package Price		
Description Political		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	8/1/24	TH	8-9		1	1		1	1	1		12	5	60	8/6/24	F	
2			9-10		1	1		1	1	1							
3			11-12		1	1		1	1	1							
4			1-2		1	1		1	1	1							
5			5-6		1	1		1	1	1							
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
												Totals	25	300			

Special Instructions

*Shelly O'Bryan*

Left to use:

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Shelly O'Bryan, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Shelly O'Bryan

Authorized committee: Committee To Elect Shelly O'Bryan Saline County Assessor

Agency requesting time (and contact information):

N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations): Saline County Assessor

Date of election: 8-6-24  General  Primary

Treasurer of candidate's authorized committee: Sarah Sims

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

- the candidate listed above who is a legally qualified candidate, or  
 the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

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

Candidate/Committee/Agency

Signature: Shelly O'Bryan

Name: Shelly O'Bryan

Date of Request to Purchase Ad Time: 7/17/24

Station Representative

Signature: Peter Hallberg

Name: Peter Hallberg

Date of Station Agreement to Sell Time: 7/17/24

**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:

N/A

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 7/17/24

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters: KMMO	Date Received/Requested: 7-17-24
Est. #:	Station Location: MARIETTA MO	Run Start and End Dates: 8/1 - 8/6/24

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

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

Contract # 54684  
 Date Entered 07/11/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-Northern Commissioner  
 Product Political  
 Contract 07/15/2024 - 08/06/2024  
 Comment Political



VOTE OTIS ARNDT

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	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
<b>Total</b>										<b>408.00</b>

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
August	2024	8	96.00
	<b>34</b>	<b>408.00</b>	<b>408.00</b>



Order Number  
54684

Sale Rep

Date 7-11-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Vote Otis Arndt  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

<input type="checkbox"/> No. Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		
Package Price		File No.  819
Description		
Political		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7 15 24	M	9:00a		1				→			\$12	17	\$204	8 6 24	Tu	
2	7 15 24	M	5:00p		1				→			\$12	17	\$204	8 6 24	Tu	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
													Totals	34	\$408		

Special Instructions 1:30

Left to use:



## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Murray "Otis" Arndt, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE


FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Murray "Otis" Arndt

Authorized committee:

Vote Otis Arndt

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Northern District Commissioner

Date of election:

8-6-24

General

Primary

Treasurer of candidate's authorized committee:

Dave Albrecht

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

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

Candidate/Committee/Agency

Station Representative

Signature:

[Signature]

Signature:

Name:

Otis Arndt

Name:

Greg Sims

Date of Request to Purchase Ad Time: 7/11/24

Date of Station Agreement to Sell Time: 7/11/24

**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:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: \_\_\_\_\_

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason (optional): \_\_\_\_\_

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): \_\_\_\_\_

Contract #:	Station Call Letters: KMMO	Date Received/Requested: 7-11-24
Est. #:	Station Location: Marshall, MO	Run Start and End Dates: 7/15 - 8/6/24

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



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

Contract # 54542  
 Date Entered 07/01/2024  
 Sales Person  
 Agency % 30.00  
 Billing Cycle Broadcast  
 Conflict 1 Political-MO State Senate  
 Product Order #3217276 Est. 7257  
 Estimate # 7257|Citizens to Elect Kurtis Gregory|est 7257  
 Contract (7/9-7/12) 2024 Primary Election  
 Comment 07/10/2024 - 07/12/2024  
 Order #3217276 Est. 7257

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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
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
									Subtotal	1029.00
									Agency Commission	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
		30	1029.00
			720.30



*New Act*

Order Number  
**54512**

Sale Rep

Date 7/1/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Media Financial Services / A/Media*

Customer Name  
Kurt's Gregory

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	<input type="checkbox"/> 30 sec
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input checked="" type="checkbox"/> 60 sec
Co-op for		<input type="checkbox"/> 15 sec
<u>Order #3217276 Est. 7257</u>		File No.
Package Price		<b>3000</b>
Description		
<u>Order # 3217276</u> <u>Est. 7257</u>		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/10/24	W	8-10			3	3	2	2			3430	10	3430	7/12/24	Fri
2			10-12			2	1	1	1				5	17150		
3			1-3			1	1	1	2				5	17150		
4			3-7			3	2	3	2				14	3430		
5		10	8-10				1	1	1			3430	3	10290		
6			10-12				1	1	1				3			
7			3-7				1	1	1				3			
8	7/11/24	TH	8-9					2	2			3430	4	13720	7/15/24	Tu
9			10-11					3	3				6	20500		
10			11-12					2	2				4	13720		
11			1-3					3	3				6	20500		
12			3-5					3	3				4	20500		
13			5-6					2	2				4	13720		
Totals												30	10290			

Special Instructions  
Cancel Detail lines 1-7 + add detail lines 8-13  
due to Agency changing the schedule

Left to use: \_\_\_\_\_

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$1,029.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 5 Last: Orig CF				
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4461808
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7257 ( 7/9-7/12) 2024 Primary Election	<b>AGY EST:</b>	7257		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-11-2024 TO 7/14/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 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/isc 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	SPWK	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	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 5 Last: Orig CF				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4461808
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 7257 (7/9-7/12) 2024 Primary Election	AGY EST:	7257		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-11-2024 TO 7/14/2024	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/10/2024 10:09

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

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

- FEDERAL CANDIDATE  
 STATE 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 by (check one box below):

- the candidate listed above who is a legally qualified candidate, or  
 the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency

Station Representative

Signature:

*AxMedia Buyer*

Signature:

*[Handwritten Signature]*

Name: AxMedia Buyer

Name: *Pete Hollubry L*

Date of Request to Purchase Ad Time: 6/30/2024

Date of Station Agreement to Sell Time: 7/1/24

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

N/A

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  N/A

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: KMMO AM/FM	Date Received/Requested: 7-1-24
Est #: 7257	Station Location: Marshall MO	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



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

Contract # 54542  
 Date Entered 07/01/2024  
 Sales Person  
 Agency % 30.00  
 Billing Cycle Broadcast  
 Conflict 1 Political-MO State Senate  
 Product Order #3217276 Est. 7257  
 Estimate # 7257|Citizens to Elect Kurtis Gregory|est 7257  
 Contract (7/9-7/12) 2024 Primary Election  
 Comment 07/10/2024 - 07/12/2024  
 Order #3217276 Est. 7257

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

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



*New Act*

Order Number  
**54542**

Sale Rep

Date 7/1/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Media Financial Services / As Media*

Customer Name  
Kurtis Gregory

Customer Address No. 1 111

Customer Address No. 2

City Marshall State MO Zip 65340

Contact

Agency Code

Phone No.

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	<input type="checkbox"/> 30 sec
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input checked="" type="checkbox"/> 60 sec
Co-op for		<input type="checkbox"/> 15 sec
<u>Order #3217276 Est. 7257</u>		File No.
Package Price		<i>3058</i>
Description		
<u>Order #3217276</u> <u>Est. 7257</u>		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7/10/24	W	8-10			3	3	2	2			3430	10	34300	7/12/24	Fri	
2			10-12			2	1	1	1				5	17150			
3			1-3			1	2	1	2				5	17150			
4			3-7			3	2	3	2				4	34300			
5		10	8-10				1	1	1			3430	3	10290			
6			10-12				1	1	1				3				
7			3-7				1	1	1				3				
8	7/11/24	TH	8-9					2	2			3430	4	13720	7/15/24	R	
9			10-11					3	3				6	20500			
10			11-12					2	2				4	13720			
11			1-3					3	3				6	20500			
12			3-5					3	3				4	20500			
13			5-6					2	2				4	13720			
													Totals	30	10290		

Special Instructions \_\_\_\_\_

*Cancel Detail lines 1-7 & add detail lines 8-13  
due to Agency changing the schedule*

Left to use: \_\_\_\_\_

MARKET:	UM - Marshall, MO	AMOUNT:	\$1,029.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4461808
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 7257 ( 7/9-7/12) 2024 Primary Election	AGY EST:	7257		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-10-2024 TO 7/14/2024	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	[X]Cash [ ]Trade			
SEC. DEMO:		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.&#10;&#10;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

MC	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      AGENCY: MEDIA FINANCIAL SERVICES  
 REP: Regional Reps Non-Rep      SPOTS: 30      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  
 SALES OFFICE: DALLAS      SLS PH: 512 275 6477  
 SALESPERSON: Georgia Migliuri      SLS FAX: N/A  
 SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES      AGY CLI:      CONTRACT # FOR INVOICING 4461808  
 ADVERTISER: Citizens to Elect Kurtis Gregory      AGY PRD:      INVOICE: MEDIA FINANCIAL SERVICES  
 PRODUCT: est 7257 ( 7/9-7/12) 2024 Primary Election      AGY EST: 7257      1655 Palm Beach Lakes Blvd.  
    9th Fl, Suite 903  
    WEST PALM BEACH, FL 33401  
    Invoices@MediaFinancial.com

FLIGHT: 07-10-2024 TO 7/14/2024      Unwired Spot Mod

TOT # OF WEEKS: 1  
 PRIM. DEMO: Adults 18+      Cash Trade  
 SEC. DEMO:      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  $\&\#147$ ;service fees $\&\#148$ ; or  $\&\#147$ ;handling charges $\&\#148$ ; or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE 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 by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency

Station Representative

Signature:

*AxMedia Buyer*

Signature:

*[Handwritten Signature]*

Name: AxMedia Buyer

Name:

*Pete Hollubry L*

Date of Request to Purchase Ad Time: 6/30/2024

Date of Station Agreement to Sell Time: 7/1/24

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

N/A

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  N/A

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: KMMO AM/FM	Date Received/Requested: 7-1-24
Est. #: 7257	Station Location: Marshall MO	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



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

Contract # 54542  
 Date Entered 07/01/2024  
 Sales Person  
 Agency % 30.00  
 Billing Cycle Broadcast  
 Conflict 1 Political-MO State Senate  
 Product Order #3217276 Est. 7257  
 Estimate # 7257|Citizens to Elect Kurtis Gregory|est 7257  
 Contract (7/9-7/12) 2024 Primary Election  
 Comment 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	P	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
									Subtotal	1029.00
									Agency Commission	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	MTWThFSu
03002			03002	07/09/2024-08/06/2024 OK Next

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



*New Act*

Order Number  
**54562**

Sale Rep  
**Pik**

Date **7/1/24**

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Media Financial Services / Ax Media*

Customer Name  
**Kurt's Grocery**

Customer Address No. 1 **111 01A**

Customer Address No. 2

City **A** State Zip

Contact

Agency Code

Phone No.

No Co-op  Simulcast

YES Co-op  AM Only

RAB Script  FM Only

Co-op for  
**Order #3217276 Est. 7257**

Package Price

Description  
**Order # 3217276**

Length  
 30 sec  
 60 sec  
 15 sec

File No.

**3000**

**Est. 7257**

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7/10/24	W	8-10			3	3	2	2			343 <sup>00</sup>	10	343 <sup>00</sup>	7/12/24	Fri	
2			10-12			2	1	1	1				5	171 <sup>50</sup>			
3			1-3			1	2	1	2				5	171 <sup>50</sup>			
4			3-7			3	2	3	2				11	343 <sup>00</sup>			
5		10	8-10				1	1	1			343 <sup>00</sup>	3	102 <sup>90</sup>			
6			10-12				1	1	1				3				
7			3-7				1	1	1				3				
8	7/11/24	TH	8-9					2	2			343 <sup>00</sup>	4	137 <sup>20</sup>	7/15/24	Tu	
9			10-11					3	3				6	205 <sup>00</sup>			
10			11-12					2	2				4	137 <sup>20</sup>			
11			1-3					3	3				6	205 <sup>00</sup>			
12			3-5					3	3				6	205 <sup>00</sup>			
13			5-6					2	2				4	137 <sup>20</sup>			
													Totals	30	1029 <sup>-</sup>		

Special Instructions

*Cancel Detail lines 1-7 + add detail lines 8-13  
due to Agency changing the schedule*

Left to use:



**KET:** UM - Marshall, MO  
Regional Reps Non-Rep

**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

*Order # 3217276*

**MOD:** Stn.Ver: 1 Last:

**SALES OFFICE:** DALLAS

**SLS PH:** 512 275 6477

**SALESPERSON:** Georgia Migliuri

**SLS FAX:** N/A

**SLS EMAIL:** Georgia.Migliuri@GenMediaPartners.com

**AGENCY:** MEDIA FINANCIAL SERVICES

**AGY CLI:**

**CONTRACT # FOR INVOICING 4461808**

**ADVERTISER:** Citizens to Elect Kurtis Gregory

**AGY PRD:**

**INVOICE:** MEDIA FINANCIAL SERVICES

**PRODUCT:** est 7257 ( 7/9-7/12) 2024 Primary Election

**AGY EST:** 7257

1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com

**FLIGHT:** 07-09-2024 TO 7/14/2024

Unwired Spot Mod

**TOT # OF WEEKS:** 1

**PRIM. DEMO:** Adults 18+

Cash Trade

**SEC. DEMO:**

**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/isc 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**

MC	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	\$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

**MARKET:** UM - Marshall, MO  
**AMOUNT:** \$1,029.00  
**AGENCY:** MEDIA FINANCIAL SERVICES  
**RE:** Regional Reps Non-Rep  
**SPOTS:** 30  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, 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:** Citizens to Elect Kurtis Gregory  
**AGY PRD:**  
**INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** est 7257 ( 7/9-7/12) 2024 Primary Election  
**AGY EST:** 7257  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
  
**FLIGHT:** 07-09-2024 TO 7/14/2024 Unwired Spot Mod  
  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 18+ Cash Trade  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:**07/01/2024 11:15

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

**DISCLAIMER**

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE 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 by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency	Station Representative
Signature: <i>AxMedia Buyer</i>	Signature: 
Name: AxMedia Buyer	Name: <i>Pete Hulleberg</i>
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: <i>7/1/24</i>

**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:

**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  N/A

**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 #:	Station Call Letters: KMMW AM/FM	Date Received/Requested: 7-1-24
Est. #:	Station Location: Marshall MO	Run Start and End Dates: 7/9-7/12

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



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

Contract # 54649  
 Date Entered 07/09/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-Sheriff  
 Product Political  
 Contract 07/24/2024 - 08/06/2024  
 Comment Political

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

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

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

Projected Billing	Count	Gross	Net
July	2024	64	512.00
August	2024	48	384.00
		<b>112</b>	<b>896.00</b>
			<b>896.00</b>



Order Number  
54649

Sale Rep

Date 7/9/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee To Elect Daniel Kivrelhoff Saline

Customer Name  
County Sheriff

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	<input type="checkbox"/> 30 sec
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input type="checkbox"/> 60 sec
Co-op for		<input checked="" type="checkbox"/> 15 sec
Saline County Sheriff		File No.
Package Price		1937
Description		
Political		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7/24/24	W	8-9		1							800	14	112	8/6/24	T	
2			9-10		1												
3			10-11		1												
4			1-2		1												
5			2-3		1												
6			3-4		1												
7			4-5		1												
8			5-6		1												
9																	
10																	
11																	
12																	
13																	
												Totals	112	896 <sup>00</sup>			

Special Instructions

*Paul [Signature]*

1 :15

Left to use:

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Daniel Kirchoff, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Daniel Kirchoff

Authorized committee: Committee To Elect Daniel Kirchoff Saline County Sheriff

Agency requesting time (and contact information):

N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations): Saline County Sheriff

Date of election: 8-6-24

General

Primary

Treasurer of candidate's authorized committee: Beverly McCracken

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

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

Candidate/Committee/Agency

Signature: 

Name: Daniel Kirchoff

Date of Request to Purchase Ad Time: 7/1/24

Station Representative

Signature:

Name: Pete Hollenbry

Date of Station Agreement to Sell Time: 7/9/24

**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:

N/A

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 7-9-24

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason (optional):

\*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 #: <u>54552</u>	Station Call Letters: <u>KMMO</u>	Date Received/Requested: <u>7-17-24</u>
Est. #:	Station Location: <u>Marshall MO</u>	Run Start and End Dates: <u>7/24/24 - 8/6/24</u>

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.



# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE  
 STATE 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 by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency	Station Representative
Signature: <i>AxMedia Buyer</i>	Signature: 
Name: AxMedia Buyer	Name: <i>Pete Hollubry</i>
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

N/A

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  N/A

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: KMMO AM/FM	Date Received/Requested: 7-1-24
Est. #: 7257	Station Location: Marshall MO	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.

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$1,029.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: Orig CF				
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4461808
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7257 ( 7/9-7/12) 2024 Primary Election	<b>AGY EST:</b>	7257		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-10-2024 TO 7/14/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	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

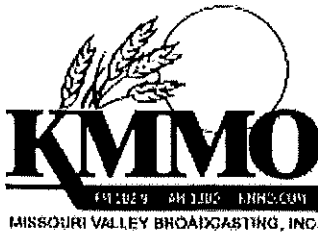
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		..WTF..	6:00AM	10:00AM	60	7/10/2024	7/12/2024	10	\$34.30	\$343
R	2		..WTF..	10:00AM	3:00PM	60	7/10/2024	7/12/2024	10	\$34.30	\$343
R	3		..WTF..	3:00PM	7:00PM	60	7/10/2024	7/12/2024	10	\$34.30	\$343

**MARKET:** UM - Marshall, MO **AMOUNT:** \$1,029.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** Regional Reps Non-Rep **SPOTS:** 30 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  
**SALES OFFICE:** DALLAS **SLS PH:** 512 275 6477  
**SALESPERSON:** Georgia Migliuri **SLS FAX:** N/A  
**SLS EMAIL:** Georgia.Migliuri@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4461808**  
**ADVERTISER:** Citizens to Elect Kurtis Gregory **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** est 7257 ( 7/9-7/12) 2024 Primary Election **AGY EST:** 7257 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**FLIGHT:** 07-10-2024 TO 7/14/2024 []Unwired []Spot []Mod  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 18+ []Cash []Trade  
**SEC. DEMO:** **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 &#147;service fees&#148; or &#147;handling charges&#148; 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 # 54542  
Date Entered 07/01/2024  
Sales Person  
Agency % 30.00  
Billing Cycle Broadcast  
Conflict 1 Political-MO State Senate  
Product Order #3217276 Est. 7257  
Estimate # 7257|Citizens to Elect Kurtis Gregory|est 7257  
Contract (7/9-7/12) 2024 Primary Election  
Comment 07/10/2024 - 07/12/2024  
Order #3217276 Est. 7257

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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 07/10/2024-07/12/2024	8:00a-10:00a	01:00	0,0,3,2,2,0,0	All Weeks		1	34.30	7	240.10
2	KMMO-FM 07/10/2024-07/12/2024	10:00a-12:00	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
3	KMMO-FM 07/10/2024-07/12/2024	1:00p-3:00p	01:00	0,0,1,1,2,0,0	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 Commission	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
		30	1029.00
			720.30

**ADVERTISEMENT POLITICAL FILE FORM**

***FEDERAL CANDIDATE AND/ OR ISSUES OF NATIONAL IMPORTANCE***

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

TIME REQUESTED BY: Red Eagle Media Group  
ADDRESS: 817 Slaters Lane Alexandria, VA 22314  
PHONE: (703) 683-4877

ADVERTISER REQUESTED FOR: Cultivating Freedom PAC  
CONTACT PERSON: Mark Milton  
ADDRESS: 11004 Manchester Road Saint Louis, MO 63122  
PHONE: 314-478-6068

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

Matter of National Importance: Inflation, Taxes, Economy

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

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

**Advertiser/Sponsor**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date of Request to Purchase Ad time:

7-2-24

**Station Representative**

Signature:  \_\_\_\_\_

Name: Peter Hollabaugh

Date of Station Agreement to Sell Time:

**The following is to be completed by the station only:**

ADVERTISEMENT ACCEPTED \_\_\_\_\_ REJECTED

CANDIDATE(S) IDENTIFIED IN AD:

OFFICE CANDIDATE(S) SEEKING: MO SENATE

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: N/A

CONTRACT NUMBER: N/A

STATION CALL LETTERS: KMMO

STATION LOCATION: MARSHALL 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



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

Contract # 54578  
 Date Entered 07/02/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-Missouri State Rep  
 Product State Rep 51st District  
 Contract 07/25/2024 - 08/06/2024  
 Comment State Rep 51st District

NOLTE ELECTION COMMITTEE

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

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 Billing	Count	Gross	Net	
July	2024	60	432.00	432.00
August	2024	47	352.80	352.80
		<b>107</b>	<b>784.80</b>	<b>784.80</b>





Order Number  
54578

Sale Rep

Date 7/2/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Nalter Election Committee

Customer Name  
Customer Address No. 1  
Customer Address No. 2  
City State Zip  
Contact  
Agency Code  
Phone No.

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

Length  
 30 sec  
 60 sec  
 15 sec

Co-op for  
State Rep 51st District

Package Price

Description  
State Rep 51st District

File No.  
779

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/25/24	Fri	0-5		3	2	3	2	3	2		240	27	6480	8/6/24	T
2			8-9		1							120	11	1320		
3			9-10		1											
4			11-12		1											
5			4-5		1											
6			5-6		1											
7			7-10		2	3	2	3	2	3		240	25	6000		
8															5	n
9																
10																
11																
12																
13																

Totals 107 78480

Special Instructions

*Shelley J. Jull*

Left to use:

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Mark Nolte, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Mark Nolte

Authorized committee: Nolte Election Committee

Agency requesting time (and contact information):

N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations): House District 51

Date of election: 8-6-24

General

Primary

Treasurer of candidate's authorized committee:

Don Raso

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

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

Candidate/Committee/Agency	Station Representative
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>Mark Nolte</u>	Name: <u>Pete Hallabach</u>
Date of Request to Purchase Ad Time: <u>7/2/24</u>	Date of Station Agreement to Sell Time: <u>7-2-24</u>

**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:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 7-2-24

Federal candidate certification signed (above):  Yes  No  N/A

- Disposition:
- Accepted
  - Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
  - Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters: <u>KMMJ</u>	Date Received/Requested: <u>7-2-24</u>
Est. #:	Station Location: <u>Mosk</u>	Run Start and End Dates: <u>7/25/24 - 8/6/24</u>

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



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

Contract # 54542  
 Date Entered 07/01/2024  
 Sales Person  
 Agency % 30.00  
 Billing Cycle Broadcast  
 Conflict 1 Political-MO State Senate  
 Product Order #3217276 Est. 7257  
 Estimate # 7257|Citizens to Elect Kurtis Gregory|est 7257  
 Contract (7/9-7/12) 2024 Primary Election  
 Comment 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	P	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
									Subtotal	1029.00
									Agency Commission	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
		30	1029.00
			720.30



*New Act*

Order Number  
**54542**

Sale Rep

Date 7/1/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Media Financial Services / Ax Media*

Customer Name  
Kurt's Gregory

Customer Address No. 1 111

Customer Address No. 2 211

City Marshall State MO Zip 65340

Contact \_\_\_\_\_

Agency \_\_\_\_\_ Code \_\_\_\_\_

Phone No. \_\_\_\_\_

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	<input type="checkbox"/> 30 sec
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input checked="" type="checkbox"/> 60 sec
Co-op for		<input type="checkbox"/> 15 sec
<u>Order #3217276 Est. 7257</u>		File No.
Package Price		<i>3000</i>
Description		
<u>Order #3217276</u>		

Est. 7257

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7 9 24	T	8-10			3	3	2	2			3430	10	3430	7 12 24	Fri
2			10-12			2	1	1	1			171.50	5	171.50		
3			1-3			1	1	1	2			171.50	5	171.50		
4			3-7			3	2	3	2			3430	10	3430		
5																
6																
7																
8																
9																
10																
11																
12																
13																
												Totals	30	10290		

Special Instructions \_\_\_\_\_

Left to use: \_\_\_\_\_

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

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$1,029.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
<b>MOD:</b>	Stn Ver: 1 Last:				9th Fl, Suite 903
<b>SALES OFFICE:</b>	DALLAS				WEST PALM BEACH, FL 33401
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS PH:</b>	512 275 6477		Invoices@MediaFinancial.com
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com	<b>SLS FAX:</b>	N/A		
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4461808
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7257 ( 7/9-7/12) 2024 Primary Election	<b>AGY EST:</b>	7257		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-09-2024 TO 7/14/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/01/2024 11:15

*Order # 3217276*

**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; EMEDIATRADING: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

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

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b> \$1,029.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b> 30		1655 Palm Beach Lakes Blvd.
				9th Fl, Suite 903
				WEST PALM BEACH, FL 33401
				Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:			
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b> 512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b> N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com			
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING</b>	4461808
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>	<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7257 ( 7/9-7/12) 2024 Primary Election	<b>AGY EST:</b> 7257		1655 Palm Beach Lakes Blvd.
				9th Fl, Suite 903
				WEST PALM BEACH, FL 33401
				Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-09-2024 TO 7/14/2024	[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF WEEKS:</b>	1			
<b>PRIM. DEMO:</b>	Adults 18+	[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b>	07/01/2024 11:15

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

**DISCLAIMER**

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE  
 STATE 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 by (check one box below):

- the candidate listed above who is a legally qualified candidate, or  
 the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

<b>Candidate/Committee/Agency</b>	<b>Station Representative</b>
Signature: <i>AxMedia Buyer</i>	Signature: <i>[Handwritten Signature]</i>
Name: AxMedia Buyer	Name: <i>Pete Hollabury</i>
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: <i>7/1/24</i>



**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:

**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  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason:

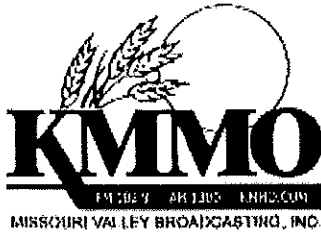
\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters: <i>KMMJ AM/FM</i>	Date Received/Requested: <i>7-1-24</i>
Est. #:	Station Location: <i>Marshall MO</i>	Run Start and End Dates: <i>7/9-7/12</i>

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



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

Contract # 54543  
 Date Entered 07/01/2024  
 Sales Person  
 Agency % 30.00  
 Billing Cycle Broadcast  
 Conflict 1 Political-MO State Senate  
 Product Order #3217277 Est. 7260  
 Estimate # 7260|Citizens to Elect Kurtis Gregory|est 7260  
 Contract (7/15-7/19) 2024 Primary Election  
 Comment 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	P	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 Commission	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 Next

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



Order Number  
54543

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Media Financial Services / Apex Media

Customer Name: Kurtis Gregory  
 Customer Address No. 1: \_\_\_\_\_  
 Customer Address No. 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Agency: \_\_\_\_\_ Code: \_\_\_\_\_  
 Phone No.: \_\_\_\_\_

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	<input type="checkbox"/> 30 sec
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input checked="" type="checkbox"/> 60 sec
Co-op for		<input type="checkbox"/> 15 sec
Order # 3217277 Est. 7260		File No.
Package Price		3000
Description		
Order # 3217277 Est. 7260		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7/15/24	M	8:00		2							343 <sup>30</sup>	10	343 <sup>-</sup>	7/19/24	PM	
2			10:00 new		1	1	1	1	1				5	171 <sup>50</sup>			
3			1:30		1	1	1	1	1				5	171 <sup>50</sup>			
4			3-7		2								10	343 <sup>-</sup>			
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
													Totals	30	1029 <sup>-</sup>		

Special Instructions \_\_\_\_\_

Left to use: \_\_\_\_\_

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



**MARKET:** UM - Marshall, MO **AMOUNT:** \$1,029.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** Regional Reps Non-Rep **SPOTS:** 30 1655 Palm Beach Lakes Blvd.  
 9th Fl, 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** 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 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**FLIGHT:** 07-15-2024 TO 7/21/2024 []Unwired []Spot []Mod  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 18+ []Cash []Trade  
**SEC. DEMO:** **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 &#147;service fees&#148; or &#147;handling charges&#148; or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE  
 STATE 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 by (check one box below):

- the candidate listed above who is a legally qualified candidate, or  
 the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency

Station Representative

Signature:

*AxMedia Buyer*

Signature:

*[Handwritten Signature]*

Name: AxMedia Buyer

Name: *Pete Hollubry L*

Date of Request to Purchase Ad Time: 6/30/2024

Date of Station Agreement to Sell Time: *7/1/24*

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the 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  N/A

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 #:	Station Call Letters: KMMO AM/FM	Date Received/Requested: 7-1-24
Est. #:	Station Location: Marshall MO	Run Start and End Dates: 7/15-7/19

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



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

Contract # 54545  
 Date Entered 07/01/2024  
 Sales Person  
 Agency % 30.00  
 Billing Cycle Broadcast  
 Conflict 1 Political-MO State Senate  
 Product Order #3217278 Est. 7268  
 Estimate # 7268|Citizens to Elect Kurtis Gregory|est 7268  
 Contract (7/29-8/6) 2024 Primary Election  
 Comment 07/29/2024 - 08/06/2024  
 Order #3217278 Est. 7268

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

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

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Media Finco / Simius / Ax Media*  
 \_\_\_\_\_  
*Kurtis* Customer Name  
 \_\_\_\_\_  
 \_\_\_\_\_ Customer Address No. 1  
 \_\_\_\_\_  
 \_\_\_\_\_ Customer Address No. 2  
 \_\_\_\_\_  
 \_\_\_\_\_ City State Zip  
 \_\_\_\_\_  
 \_\_\_\_\_ Contact  
 \_\_\_\_\_  
 \_\_\_\_\_ Agency Code  
 \_\_\_\_\_  
 \_\_\_\_\_ Phone No.

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	<input type="checkbox"/> 30 sec
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input checked="" type="checkbox"/> 60 sec
Co-op for		<input type="checkbox"/> 15 sec
Order # <i>3217279 Est. 7265</i>		File No.
Package Price		<i>3007</i>
Description		
Order # <i>3217279 Est. 7265</i>		

**SCHEDULING**

	Start Date			Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day		
	7	29	24														8	2	24		8	2
1				M	8-10		2				→			3430	10	343					F	
2					10-12		1				→				5	171.50						
3					1-3		1				→				5	171.50						
4					3-7		2				→				10	343						
5	8	5	24	M	8-10		2	2							4	137.32		8	6	24	F	
6					10-12		1	1							2	68.60			6	1	F	
7					1-3		1	1							2				6	1	F	
8					3-7		2								2				5	1	M	
9																						
10																						
11																						
12																						
13																						
Totals																	1372					

Special Instructions \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Left to use: \_\_\_\_\_

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

**MARKET:** UM - Marshall, MO **AMOUNT:** \$1,372.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** Regional Reps Non-Rep **SPOTS:** 40 **1655 Palm Beach Lakes Blvd.**  
**MOD:** Stn Ver: 1 Last: **9th Fl, Suite 903**  
**SALES OFFICE:** DALLAS **SLS PH:** 512 275 6477 **WEST PALM BEACH, FL 33401**  
**SALESPERSON:** Georgia Migliuri **SLS FAX:** N/A **Invoices@MediaFinancial.com**  
**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 Election **AGY EST:** 7268 **1655 Palm Beach Lakes Blvd.**  
**FLIGHT:** 07-29-2024 TO 8/11/2024 **[X]Unwired [ ]Spot [ ]Mod** **9th Fl, Suite 903**  
**TOT # OF WEEKS:** 2 **WEST PALM BEACH, FL 33401**  
**PRIM. DEMO:** Adults 18+ **[X]Cash [ ]Trade** **Invoices@MediaFinancial.com**  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:07/01/2024 11:15**

Order # 3217279

**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; EMEDIATRADER: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**

MC	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

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$1,372.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	40		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		Invoices@MediaFinancial.com
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4461811
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7268 ( 7/29-8/6) 2024 Primary Election	<b>AGY EST:</b>	7268		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
<b>FLIGHT:</b>	07-29-2024 TO 8/11/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	Invoices@MediaFinancial.com
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/01/2024 11:15

<b>WEEK#2</b>	<b>8/5/2024 To 8/11/2024</b>	<b>WK TOT \$343.00</b>	<b>WK TOTAL SPOTS 10</b>
---------------	------------------------------	------------------------	--------------------------

MC	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		M.....	3:00PM	7:00PM	60	8/5/2024	8/5/2024	2	\$34.30	\$68.60

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

**DISCLAIMER**

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE 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 by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency	Station Representative
Signature: <i>AxMedia Buyer</i>	Signature: 
Name: AxMedia Buyer	Name: <i>Pete Holluberg</i>
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the 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  N/A

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 #:	Station Call Letters: <i>16mmw AM/FM</i>	Date Received/Requested: <i>7-1-24</i>
Est. #:	Station Location: <i>Marshall MO</i>	Run Start and End Dates: <i>7/29-8/6</i>

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



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

Contract # 54544  
 Date Entered 07/01/2024  
 Sales Person  
 Agency % 30.00  
 Billing Cycle Broadcast  
 Conflict 1 Political-MO State Senate  
 Product Order #3217278 Est. 7264  
 Estimate # 7264|Citizens to Elect Kurtis Gregory|est 7264  
 Contract (7/22-7/26) 2024 Primary Election  
 Comment 07/22/2024 - 07/26/2024  
 Order #3217278 Est. 7264

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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 07/22/2024-07/26/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	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	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
									Subtotal	1029.00
									Agency Commission	308.70
									Total	720.30

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

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



Order Number  
**54544**

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Medica Financial Services / AxMedia*

*Kurtis* Customer Name  
*Gregory* Customer Address No. 1

Customer Address No. 2  
City State Zip

Contact

Agency Code  
Phone No.

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	<input type="checkbox"/> 30 sec
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input checked="" type="checkbox"/> 60 sec
Co-op for		<input type="checkbox"/> 15 sec
<i>Order # 3217275 Est. 7264</i>		File No.
Package Price		<i>3002</i>
Description		
<i>Order # 3217275 Est. 7264</i>		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7/22/24	M	8-10		2							343 <sup>00</sup>	10	343 <sup>50</sup>	7/26/24	F	
2			10-12		1	1	1	1	1				5	171 <sup>50</sup>			
3			1-3		1	1	1	1	1				5	171 <sup>50</sup>			
4			3-7		2								2	343 <sup>50</sup>			
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
													Totals	30	1029 <sup>50</sup>		

Special Instructions \_\_\_\_\_

Left to use: \_\_\_\_\_

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

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$1,029.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MQD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4461810
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7264 ( 7/22-7/26) 2024 Primary Election	<b>AGY EST:</b>	7264		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-22-2024 TO 7/28/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/01/2024 11:15

*Order # 3217278*

**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/isc 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



MARKET:	UM - Marshall, MO	AMOUNT:	\$1,029.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd.
					9th Fl, 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 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.	
	Primary Election			9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
FLIGHT:	07-22-2024 TO 7/28/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:			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 any service fees or handling charges or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE** ➔

FEDERAL CANDIDATE

STATE 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 by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency	Station Representative
Signature: <i>AxMedia Buyer</i>	Signature: <i>Pete Holluberg</i>
Name: AxMedia Buyer	Name: Pete Holluberg
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the 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  N/A

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 #:	Station Call Letters: KMMW AM/FM	Date Received/Requested: 7-1-24
Est. #:	Station Location: Marshall MO	Run Start and End Dates: 7/22 - 7/26

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



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

Contract # 54505  
 Date Entered 06/28/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-Missouri State Rep  
 Product Political  
 Contract 07/08/2024 - 08/06/2024  
 Comment Political

ALUMBAUGH FOR STATE REP

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

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

Projected Billing	Count	Gross	Net
July	288	2073.60	2073.60
August	69	511.20	511.20
	<b>357</b>	<b>2584.80</b>	<b>2584.80</b>



Order Number  
54505

Sale Rep

Date 6/28/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Alumbourg for State Rep  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact Kerrick Alumbourg

Agency Code

Phone No. 660 222 2222

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		
<u>State Rep 51<sup>st</sup> Dist</u>		File No.
Package Price		<u>751</u>
Description		
<u>Political</u>		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7 8 24	M	2-5		3							240	90	216	8 6 24	T	
2			8-9		1							12	30	360			
3			9-10		1												
4			11-12		1												
5			1-2		1												
6			4-5		1												
7			5-6		1												
8			6P-11P		3							240	87	20880			
9															1 5	M	
10																	
11																	
12																	
13																	
												Totals	357	257480			

Special Instructions \_\_\_\_\_

1 1:30

Left to use: [Signature]

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Kerrick Alumbaugh, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Kerrick Alumbaugh

Authorized committee: Alumbaugh for State Rep

Agency requesting time (and contact information):  
 N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations): House of Rep 51st Dist

Date of election: 8-6-24       General       Primary

Treasurer of candidate's authorized committee:  
Darlene Alumbaugh

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

- the candidate listed above who is a legally qualified candidate, or  
 the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

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

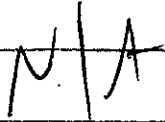
Candidate/Committee/Agency	Station Representative
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>Kerrick Alumbaugh</u>	Name: <u>[Signature]</u>
Date of Request to Purchase Ad Time: <u>6/28/24</u>	Date of Station Agreement to Sell Time: <u>6/28/24</u>

**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:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 6-28-24

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters: JCMW	Date Received/Requested: 6-28-24
Est. #:	Station Location: Marshall MO	Run Start and End Dates: 7/8-8/6/24

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



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

Contract # 54264  
 Date Entered 06/05/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political  
 Product Political  
 Contract 06/06/2024 - 06/10/2024  
 Comment Political

WANITA BLUMHORST

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	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
<b>Total</b>										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
		10	120.00





Order Number  
51264

Sale Rep

Date 6/4/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Wanita Blumhert  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact Wanita Blumhert

Agency Code

Phone No.

<input checked="" type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		File No.
Tromm Day		6001
Package Price		
Description		
Political		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	6/6/24	TH	2-5p		1			1	1	1	1	125	5	600	6/10/24	M
2	6/6/24	TH	5-6p		1			1	1	1	1	125	5	600	10	M
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
												Totals	10	1200		

Special Instructions

Wanita R. Blumhert

Left to use:

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

ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM

I, Wanita Blumhust 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: Wanita Blumhust

Agency name: N/A

Address: 31290 290th Pl Sluts mo 65349

Contact: Wanita Blumhust 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: Saline County Democratic Club

Address: 31290 290th Pl Sluts mo 65349

Contact: Mary 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 - Mary Williams  
Treasurer - John Swisher  
Secretary - Sally Swisher

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election: 8/6/24

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

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

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

Advertiser/Sponsor	Station Representative
Signature: <i>Stanita A. Blumhart</i>	Signature: <i>[Signature]</i>
Name: <i>Wanita Blumhart</i>	Name: <i>Peter Hollubayh</i>
Date of Request to Purchase Ad Time: <i>6/4/24</i>	Date of Station Agreement to Sell Time: <i>6/4/24</i>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: *6/4/24*

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 #:	Station Call Letters: <i>KRMW FM AM</i>	Date Received/Requested:
Est. #:	Station Location: <i>Mrs Hill MO</i>	Run Start and End Dates:

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

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

# Confirmation



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

Contract # 54145  
 Date Entered 05/20/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political  
 Product Political  
 Contract 05/25/2024 - 06/19/2024  
 Comment Political

SALT FORK PACHYDERM CLUB  
 C/O JESSICA GOODMAN

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 05/25/2024-05/31/2024	6:00a-10:00a	00:30	1,1,1,1,1,1,1	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
<b>Total</b>										<b>1380.00</b>

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

Projected Billing	Count	Gross	Net	
May	2024	21	252.00	252.00
June	2024	94	1128.00	1128.00
	<b>115</b>	<b>1380.00</b>	<b>1380.00</b>	



Order Number

Sale Rep

Date 5/20/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Scott Park Pechyclum Club  
Customer Name

Customer Address No. 1 \_\_\_\_\_

Customer Address No. 2 \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Tom Blumherst

Agency \_\_\_\_\_ Code \_\_\_\_\_

Phone No \_\_\_\_\_

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

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	5/25/24	SA	6-7D		1							12	7	84	5/31/24	F
2	1/1/1	1	10-2		1							1	1	1	1/1/1	1
3	1/1/1	1	2-6		1							1	1	1	1/1/1	1
4	6/1/24	SA	6-7D		1	2	2	1	2	2	1	12	30	360	6/19/24	W
5	1/1/1	1	10-2		2	1	2	2	2	2	1	1	32	354	1/1/1	1
6	1/1/1	1	2-6		2	2	1	2	2	1	2	1	32	384	1/1/1	1
7																
8																
9																
10																
11																
12																
13																
												Totals	115	1380		

Special Instructions

507 1 130 5/25-6/15

508 1 130 6/16-6/18

509 1 130 6/19-only

Left to use: \_\_\_\_\_

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

ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM

I, Tom Blumhorst, 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 Blumhorst

Agency name: Salt Fork Pachyderm Club

Address: 618 N. Miami MW 65340

Contact: Tom Blumhorst | Phone number: 660-886-5536 | Email: mla

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 Pachyderm Club

Address: 618 N. Miami

Contact: Tom Blumhorst | Phone number: 660-886-5536 | Email: mla

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 Blumhorst - President  
Wayne Wise - Treasurer  
Vicki Wise - 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:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

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

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

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: <u>Tom Blumhust</u>	Signature: <u>Craig Sims</u>
Name: <u>Tom Blumhust</u>	Name: <u>Craig Sims</u>
Date of Request to Purchase Ad Time: <u>5/20/24</u>	Date of Station Agreement to Sell Time: <u>5/20/24</u>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 5/20/24

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 #:	Station Call Letters: <u>KMMO</u>	Date Received/Requested: <u>5/20/24</u>
Est. #:	Station Location: <u>Marshall MO</u>	Run Start and End Dates: <u>5/25/24 - 6/14/24</u>

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

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



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

Contract # 53148  
 Date Entered 02/19/2024  
 Sales Person House House  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political  
 Product REPUBLICAN CAUCUS  
 Contract 02/26/2024 - 03/02/2024  
 Comment REPUBLICAN CAUCUS

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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KMMO-FM 02/26/2024-03/02/2024	5:00a-8:00a	01:00	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
<b>Total</b>									<b>485.10</b>

Projected Billing		Count	Gross	Net
February	2024	16	369.60	369.60
March	2024	5	115.50	115.50
		<b>21</b>	<b>485.10</b>	<b>485.10</b>





Order Number  
**53148**

Sale Rep  
**HOUSE**

Date 2-19-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Saline County Republican Central Committee  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No. \_\_\_\_\_

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

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	2 26 24	M	5-8 A		1	1	1	1	1	1		23 <sup>10</sup>	6	138 <sup>60</sup>	3 2 24	SA
2			8-11 A		1	1	1	1	1				5	115 <sup>50</sup>		F
3			11-3 P		1	1	1	1	1				5			
4			3-6 P		1	1	1	1	1				5			
5																
6																
7																
8																
9																
10																
11																
12																
13																

Totals **21 485<sup>10</sup>**

Special Instructions 3005 1 :60 2/26-3/1  
3006 1 :60 3/2-only

Left to use: \_\_\_\_\_

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

ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM

I, Lee Hamilton, 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:

Agency name:

N/A

Address:

Contact:

Phone number:

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: SALINE COUNTY REPUBLICAN CENTRAL COMMITTEE

Address: 28400 205<sup>TH</sup> ROAD MARSHALL MD 65340

Contact: Lee Hamilton | Phone number: 660-888-5622 | Email: elec65340@icbwj.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

LEE HAMILTON - CHAIRMAN  
JILL HOLLANDER - TREASURER  
KIP BETHEL - 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:

N/A

Name(s) of every candidate referred to:

Donald Trump NICKI HALEY

Office(s) sought by such candidate(s) (no acronyms or abbreviations): PRESIDENT

Date of election: 11-5-24

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

COUNTY PAVES FOR PRESIDENT

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: <i>Lee Hamilton</i>	Signature: <i>Craig Sims</i>
Name: LEE HAMILTON	Name: CRAIG SIMS
Date of Request to Purchase Ad Time: 2/15/24	Date of Station Agreement to Sell Time: 2/16/24

**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: KMMO AM/FM	Date Received/Requested: 2/15/24
Est. #: 53148	Station Location: MARSAU MD 65340	Run Start and End Dates: 2/26/24 - 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.