

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

54791 07/29/2024

0.00 Calendar

Political-Northern Commissioner

Product Political Contract 07/30/20

07/30/2024 - 08/05/2024

Comment Political

#### CITIZENS FOR MONICA RITTER

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/30/2024-08/03/2024	8:00a-9:00a	00:30	0,1,0,0,0,1,0	All Weeks		1	12.00	2	24.00
2	KMMO-FM	07/30/2024-08/03/2024	9:00a-10:00a	00:30	0,1,0,0,0,1,0	All Weeks		1	12.00	2	24.00
3	KMMO-FM	07/30/2024-08/03/2024	2:00p-3:00p	00:30	0,1,0,0,0,1,0	All Weeks		1	12.00	2	24.00
4	KMMO-FM	07/31/2024-08/05/2024	9:00a-10:00a	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
5	KMMO-FM	07/31/2024-08/05/2024	2:00p-3:00p	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
6	KMMO-FM	07/31/2024-08/05/2024	5:00p-6:00p	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
							Total				144.00

Rotation	Station	Date Range	Time Range	Days		
30	KMMO-FM	07/30/2024-08/05/2024	12:00a-11:59	MTWThFSSu		
00981				00981	07/30/2024-08/03/2024	OK Nex

Projected Billing		Count	Gross	Net
July	2024	6	72.00	72.00
August	2024	6	72.00	72.00
		12	144.00	144.00



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

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Citizens For	Monica Ritter
Custor	ner Name
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— Cuniamas	Address No. 1
Customer	Addiess No. 1
Customer	Address No. 2
<del></del>	
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tv /	State ZIp
7	·
Contact	
•	
	Code
Agency	Code
Phone No	

Order Number	Sale Rep
54791	,
7 20 20	· - 1

Date	-/-	29	 24	

☐ No. Co-op	Length
YES Co-op AM Only	☑ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
	File No.
Package Price	
	180
Description	
Political	

		SCHEDULING																			
ľ	Sta	art Date	Da	ау	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cos	ŧ	No	Total	Er	id Da	ate	Day
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2																		<u> </u>			
13										<u> </u>	<u> </u>						# 11/16	_			

Special Instructions 1:30

Left to use:

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

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
Main Dittor	, hereby request station time as follows:
	, rereby request station time as follows.
FEDER	AL CANDIDATE
IDENTIFY CANDIDATE TYPE STATE	OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name:	•
Monica Ritter	anne e decembre e managagi, me pana bis a capar mini parte manggar be chimist menere a capa
Authorized committee: Citizens for Ma	
Agency requesting time (and contact information):	THE PERSON AND ADDRESS OF THE PERSON OF THE
N/A N/A	
Candidate's political party:	The contract of the contract o
Republican	
Office sought (no acronyms or abbreviations):	
Office sought (no acronyms or abbreviations):  Latayette County Northern Ass.  Date of election:	octale Commissioner
Date of election:	General 1/ Primary
8-6-24	and the state of t
Treasurer of candidate's authorized committee:	·
Kevin Jowers	· · · · · · · · · · · · · · · · · · ·
The undersigned represents that:	•
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candid	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	luding applicable classes and rates, discount, promotion
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature:	Signature: CANY Same
Name: Monica Ritter	Name: Craig Sims
Date of Request to Purchase Ad Time: 7 - 29-24	Date of Station Agreement to Sell Time: 7-29-24

Federal Candidate Certification: The undersigned hereby certifies that the to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast an broadcast or if radio programming, contain the office being sought and that the candidate approved the second contains the office being sought and that the candidate approved the second contains the second contains the second contains a second contains the secon	contains a clearly identifiable photograph a simultaneously displayed printed statem d that the candidate and/or the candidate ins a personal audio statement by the cand	or similar image of the candidate nent identifying the candidate, that 's authorized committee paid for the							
Candidate/Authorized Committee/A	gency								
Signature:	NA								
Name:		•							
Date:									
ТО	BE COMPLETED BY STATION ON	<b>VLY</b>							
Ad submitted to Station? Yes	No								
Date ad received: 7-29-2	4	,							
Federal candidate certification signed (ab	ove): Yes No	N/A							
Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason (option	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.								
Contract #:	Station Call Letters:	Date Received/Requested: 7-29-24							
Est. #:	Station Location:  Marshall, Mo	Run Start and End Dates: 7/30 - 8/5/24							
use this space to document schedule of to purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name							

7, Y



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

Comment

54785 07/26/2024

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

#### COMMITTEE TO ELECT TIM AULGUR

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Totai
1	KMMO-FM	07/27/2024-08/06/2024	8:00a-9:00a	00:30	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	All Weeks		1	12.00	11	132.00
4	KMMO-FM	07/27/2024-08/06/2024	11:00a-12:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
5	KMMO-FM	07/27/2024-08/06/2024	1:00p-2:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
6	KMMO-FM	07/27/2024-08/06/2024	2:00p-3:00p	00:30	1,1,1,1,1,1,1	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
·	**************************************	" * 1,1,100					Total				1188.00

Rotation	Station	Date Range	Time Range	Days			
30	KMMO-FM	07/27/2024-08/06/2024	12:00a-11:59	MTWThFSSu			
00978				00978	07/27/2024-08/06/2024	OK	Next
Declared 0	· · · · · · · · · · · · · · · · · · ·				Count	Gross	Nat

Projected Billing		Count	Gross	Net
July	2024	45	540.00	540.00
August	2024	54	648.00	648.00
I man direction of the second		99	1188.00	1188.00



Post Office Box 128 Highway 65 North

N	/larshall, Mis	souri 65340		
Com	mittee	_ to Ele	ect Tim	Aulgur SOF
For	Salino	Count Count	ASSes	<u>sol</u>
		Customer Addre	5 <b>5 N</b> 0. 1	
	•	Customer Addre	se No. 2	
- <sub>t</sub> -	City		State	Zip
	Contact			
	Agency		Code	
	Phone No	~		

Order Number	Sale Rep
54785	
7 21-26	1

Date\_

□ No. Co-op	Simulcast	Length
YES Co-op	AM Only	√ 30 sec
RAB Script	☐ FM Only	☐ 60 sec
Co-c	☐ 15 sec	
		File No.
Packaç	ge Price	978
Desc	ription	]
1 ^ , .		

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	St	art D	ate	Da	ау	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co	st	No	To	otal	En	nd Da	ate	Day
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4						Ils -		-						>					<u> </u>		Ш		Ц_
5						1p-2p		~						<del>  &gt;</del>					<u> </u>		Ш_	Ш	
6						20-30		~	-					$\Rightarrow$					<u> </u>		1	Щ_	
7						30-40		~						$\rightarrow$							Ц_	Ш.	
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12				<u> </u>		<u></u>	<u> </u>	<u> </u>	<u> </u>			<u> </u>					ļ		····	<u> </u>		ļ	
13				<u>l_</u>		<u> </u>						<u> </u>		<u> </u>	<u> </u>		100	11.		<u> </u>		<u> </u>	
															Tot	tals	99	# /	188				

Special Instructions Left to use:

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

See Order for proposed schedule and charges, S	ee Invoice for actual schedule and charges.
1, Tim Aulgur	, hereby request station time as follows:
J.	, ,
(IDENTIFY CANDIDATE TYPE	RAL CANDIDATE
STATE	OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name:	·
Tim Aulgur	The contract of the same same and the contract of the same species of the same same same as the contract of the contract of the same same same same same same same sam
Authorized committee:	
Committee to Elect Tim Au	got For Saline County ASSESSO
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	minimum from 1930000 - Listoffin strong for your explaint founds goods diphyladical processing block formation and the diphyladical processing for the first of the processing formation and the diphyladical processing for the first of the processing formation and the diphyladical processing for the first of the processing formation and the first of the processing formation and the processing
Republican	
Office sought (no acronyms or abbreviations):	The state of the s
Saline County Assessor	·
Date of election:	General Primary
8-6-24	
Treasurer of candidate's authorized committee:	•
BrianMiles	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	luding applicable classes and rates, discount, promotion
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature;	Signature:
July Vtilge	May say
Name: Tim Aulqui	Name: Craia Sims
Date of Request to Purchase Ad Time: 7 - 26 - 24	Date of Station Agreement to Sell Time: 7 - 26 - 24
, , , , , , , , , , , , , , , , , , , ,	1 46 47

Federal Candidate Certification: The undersigned hereby certifies that the best on opposing candidate or, if it does, (2) of for a duration of at least four seconds and the candidate approved the broadcast and broadcast or if radio programming, contain the office being sought and that the candidate	contains a clearly identifiable photograph of a simultaneously displayed printed stateme I that the candidate and/or the candidate's as a personal audio statement by the candi	or similar image of the candidate ontidentifying the candidate, that authorized committee paid for the
Candidate/Authorized Committee/A	gency	
Signature:	NA	
Name:		
Date:	•	
ТО	BE COMPLETED BY STATION ON	Y
Ad submitted to Station? Yes	No No	
Date ad received: 7-26-20	<i>t</i>	
Federal candidate certification signed (ab	ove): Yes No	N/A
Disposition:  Accepted  Accepted IN PART (e.g., ad copy  Rejected – provide reason (option	not yet received to determine sponsor ID)*	· .
*Upload partially accepted form, then pro	omptly upload updated final form when co	nplete.
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	·
Contract #:	Station Call Letters: KMM O	Date Received/Requested: 7-26-24
Est. #:	Station Location: Marshally Mo	Run Start and End Dates; 7/27 — 8/6/24
use this space to document schedule of to purchased or attach separately. If station	affic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aired t information immediately should be placed	the rates charged and the classes of time I until an invoice is generated, the name



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

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

Estimate #

54544 07/01/2024

30.00 **Broadcast** 

Political-MO State Senate Order #3217278 Est. 7264 7264 Citizens to Elect Kurtis Gregory est 7264

(7/22-7/26) 2024 Primary Election 07/22/2024 - 07/26/2024

Contract Comment

Order #3217278 Est. 7264

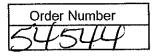
CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS **GREGORY** 

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	07/22/2024-07/26/2024	8:00a-10:00a	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/22/2024-07/26/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM	07/22/2024-07/26/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/22/2024-07/26/2024	3:00p-7:00p	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
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			T	1715.00
							Agency C	ommi	ssion	$\neg \uparrow$	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	ок	Next

Projected Billing	Count	Gross	Net
July 2024	50	1715.00	1200.50
	50	1715.00	1200.50





	Sale	Rep	
,			

Date\_

TALLOTT AND	1000				
Post Office Box 128 High	vay 65 North		□No Co-op	Simulcast	Length
Marshall, Missouri (	65340	۸۸ .	☑YES Co-op	AM Only	☐ 30 sec
Medra Experial	densius /A	Midia	RAB Script	FM Only	60 sec
Kutis a	stomer Name			op for	☐ 15 sec
Custor	ner Address No. 1		Out 32172	75 Est. 7264	File No.
Custor	ner Address No. 2			ge Price	
City	State	Zip			3000
				cription	20
Contact			Urb#32172	15 Bt. 7264	
Agency	Code		<u></u>		
Phone No.					•

										SCI	HED	ULIN	1G								
	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co	st	No	Total	Er	d Da	ate	Day
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														101	<b>4</b> ,0			-			

Special Instructions _	 		- W-Marketine Transfer Commence
1 - # 4			

MARKET:

REP:

UM - Marshall, MO

Regional Reps Non-Rep

**AMOUNT:** \$1,715.00 SPOTS: 50

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MQD:

1 Stn Ver: 3 Last: Orig CF

d \$321727

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 Paim Beach Lakes Blvd.

Primary Election

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-22-2024 TO 7/28/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM, DEMO:

Adults 18+

[X]Cash []Trade

LAST SENT: 07/19/2024 11:06

SEC. DEMO:

SPOT TYPE:

### COMMENTS

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

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

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

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

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

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

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

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

WEEK#1

7/22/2024 To 7/28/2024

WK TOT \$1,715.00

WK TOTAL SPOTS 50

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	7/22/2024	7/26/2024	10	\$34.30	\$343
	2		MTWTF	10:00AM	3:00PM	60	7/22/2024	7/26/2024	10	\$34.30	\$343
	3		MTWTF	3:00PM	7:00PM	60	7/22/2024	7/26/2024	10	\$34.30	\$343
	4		MTWTF	6:00AM	10:00AM	60	7/22/2024	7/26/2024	5	\$34.30	\$171.50
	5		MTWTF	10:00AM	3:00PM	60	7/22/2024	7/26/2024	10	\$34.30	\$343
	6		MTWTF	3:00PM	7:00PM	60	7/22/2024	7/26/2024	5	\$34.30	\$171.50

MARKET:

UM - Marshall, MO Regional Reps Non-Rep **AMOUNT:** \$1,715.00 SPOTS: 50

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

Primary Election

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.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-22-2024 TO 7/28/2024

[X]Unwired [ ]Spot [ ]Mod

invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/19/2024 11:06

SEC. DEMO:

Line 4 => ADDS Line 5 => ADDS

Line 6 => ADDS

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

#### DISCLAIMER

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

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name:	
Kurtis Gregory	
Authorized committee:	
Citizens to Elect Kurtis Gregory	
Agency requesting time (and contact information):	
N/A AxMedia	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):  Missouri Senate District 21	
Date of election: August 6, 2024	General Primary
Treasurer of candidate's authorized committee:	4424
Brian Strider	
The undersigned represents that:  (1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	
(2) this station is authorized to announce the time as paid for b	
(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candida	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: AxMedia Buyer	Name: Pin Hellingh
Date of Boguest to Purchase Ad Time: 0/00/2024	Date of Station Agreement to Sell Time:

Federal Candidate Certification: The undersigned hereby certifies that the best on opposing candidate or, if it does, (2) of for a duration of at least four seconds and the candidate approved the broadcast and broadcast or if radio programming, contain the office being sought and that the candidate	contains a clearly identifiable photograph of a simultaneously displayed printed stateme I that the candidate and/or the candidate's as a personal audio statement by the candi	or similar image of the candidate ent identifying the candidate, that authorized committee paid for the
Candidate/Authorized Committee/A	gency	·
Signature:	A	
Name:		And the state of t
Date:		
TO	BE COMPLETED BY STATION ON	LY
Ad submitted to Station? Yes	No Date ad received: _	
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for e	very ad with differing copy).
Federal candidate certification signed (ab	ove): Yes No	N/A
Rejected – provide reason:	not yet received to determine sponsor ID)	
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.
Date and nature of follow-ups, if any (e.g.	., insufficient sponsor ID tag):	
Contract #: 54544	Station Call Letters:	Date Received/Requested: 7~1 4~レイ
Est. #: 726 Y	Station Location:	Ryn Start and End Dates: ファルー フルル
Upload order, this form and invoice (or truse this space to document schedule of the purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired t information immediately should be place	the rates charged and the classes of time duntil an invoice is generated, the name



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

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

54545 07/01/2024

30.00 Broadcast Political-MO State Senate

Order #3217278 Est. 7268 7268|Citizens to Elect Kurtis Gregory|est 7268 Product Estimate #

(7/29-8/6) 2024 Primary Election 07/29/2024 - 08/06/2024 Contract Comment

Order #3217278 Est. 7268

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

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	07/29/2024-08/02/2024	8:00a-10:00a	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/29/2024-08/02/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM	07/29/2024-08/02/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/29/2024-08/02/2024	3:00p-7:00p	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
5	KMMO-FM	08/05/2024-08/06/2024	8:00a-10:00a	01:00	2,2,0,0,0,0,0	All Weeks		2	34.30	4	137.20
б	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	Ail Weeks		1	34.30	1	34.30
							Subtotal				2298.10
							Agency C	ommis	sion		689.43
							Total				1608.67

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

	Projected Billing		Count	Gross	Net
	August	2024	67	2298.10	1608.67
•			67	2298.10	1608.67



Left to use: \_\_\_

Order Number	Sale Rep

Date	7-1-3	2 el	
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Post Office Box 128 Highwa	y 65 North	
Marshall, Missouri 65	340 ,	
Media Finnin1	Senias Ax	< Mades
Custo	mer Name	•
Customer	Address No. 1	
Customer	Address No. 2	
City	State	Zip
Contact		·
Agency	Code	
Phone No.	···	

☐No Co-op	Simulcast	Length
ÆYES Co-op	AM Only	☐ 30 sec
RAB Script	☐ FM Only	60 sec
Co-	op for	☐ 15 sec
Ores # 3217	File No.	
	ge Price	7
		no0
Desc	cription	(h)
OraH 321727	19 Est, 7265	

	SCHEDULING																			
	St	art Da	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ite	Day
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9	7	29	24	M	810		l				$\rightarrow$			34,30	5	171.50	8	2	24	F
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11					1-3		1	•			>				5		Ц_		Ш	
12					37		1	_			>				5					١ ١
13	8	5	24		870		2								2	68.60	8	0	24	Th
		- <b>I.u.</b>												Totals	67	1229814	ď			

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

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



### Post Office Box 128 Highway 65 North Marshall, Missouri 65340

Cus	stomer Name	
Custom	er Address No. 1	
Custom	ner Address No. 2	
City	State	Zij
Contact		
Agency	Code	
Phone No.		

Date	
☐ No Co-op ☐ Simulcast ☐ YES Co-op ☐ AM Only ☐ RAB Script ☐ FM Only  Co-op for	Length  30 sec  60 sec  15 sec  File No.
Package Price	
Description	

Order Number

Sale Rep

!	SCHEDULING																			
	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total		d Da		Day
1	8	5	24	И	57			ラ						34.30	2	68,60	8	6	24	Tu
2	1	1	1		1-3		Į	Ą						34.30	2	68,60		<u> </u>		Th
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														Totals			]			

MARKET:

UM - Marshall, MO

AMOUNT: \$2,298.10

SPOTS: 67

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Ordu 3217279

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

SLS PH: 512 275 6477

SALES OFFICE: SALESPERSON:

Georgia Migliuri

**DALLAS** 

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461811** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

Election

9th Fl. Suite 903

FLIGHT:

07-29-2024 TO 8/11/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 18+

[X]Cash [ ]Trade

LAST SENT: 07/19/2024 11:06

SEC. DEMO:

SPOT TYPE:

#### 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

WEEKLY TOTAL	RATE	SP/WK	STOP	START	LEN	END TIME	START	DAYS	SPT TYP	LN	MC
\$343	\$34.30	10	8/2/2024	7/29/2024	60	10:00AM	6:00AM	MTWTF		1	
\$343	\$34.30	10	8/2/2024	7/29/2024	60	3:00PM	10:00AM	MTWTF		3	
\$343	\$34.30	10	8/2/2024	7/29/2024	60	7:00PM	3:00PM	MTWTF		5	
\$171.50	\$34.30	5	8/2/2024	7/29/2024	60	10:00AM	6:00AM	MTWTF		7	
\$34	\$34.30	10	8/2/2024	7/29/2024	60	3:00PM	10:00AM	MTWTF		9	
\$171.50	\$34.30	5	8/2/2024	7/29/2024	60	7:00PM	3:00PM	MTWTF		11	

MARKET:

UM - Marshall, MO

**AMOUNT:** \$2,298.10 SPOTS: 67

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

SALES OFFICE:

**DALLAS** 

Election

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

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

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461811

ADVERTISER: PRODUCT:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-29-2024 TO 8/11/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

LAST SENT: 07/19/2024 11:06

SEC. DEMO:

SPOT TYPE:

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

WEEK#2

8/5/2024 To 8/11/2024

WK TOT \$583.10

WK TOTAL SPOTS 17

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT	6:00AM	10:00AM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
1	4		MT	10:00AM	3:00PM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
	6		м	3:00PM	7:00PM	60	8/5/2024	8/5/2024	2	\$34.30	\$68.60
	8		мт	6:00AM	10:00AM	60	8/5/2024	8/6/2024	2	\$34.30	\$68.60
	10		MT	10:00AM	3:00PM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
	12		М	3:00PM	7:00PM	60	8/5/2024	8/5/2024	1	\$34.30	\$34.30

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

TOTAL	Aug	 I							Total
SPOT	67					-			67
CASH	2,298.10	 							2,298.1(
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.

See <b>Order</b> for proposed schedule and charges. Se	ee <b>Invoice</b> for actual schedule and charges.
, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
Curtis Gregory	
uthorized committee:	
Citizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	
N/A AxMedia	
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 furn	nished by (check one box below):
the candidate listed above who is a legally qualified can	
the authorized committee of the legally qualified candid	
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
<ul><li>(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidat</li></ul>	luding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: AMAdia Buyer	Signature:
AfMedia Buyer  Name: AxMedia Buyer	Name: Peter Hullubruy
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 brito an opposing candidate or, if it does, (2) cofor a duration of at least four seconds and a the candidate approved the broadcast and the broadcast or if radio programming, contains the office being sought and that the candidate	ontains a clearly identifiable photograph or simultaneously displayed printed stateme that the candidate and/or the candidate's a personal audio statement by the candi	or similar image of the candidate ent identifying the candidate, that authorized committee paid for the
Candidate/Authorized Committee/Ag	ency	
Signature:	$\Delta A =$	
Name:	NIT	
Date:		
TO B	BE COMPLETED BY STATION ON	LY
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 ev	very ad with differing copy).
Federal candidate certification signed (abov	ve): Yes No	N/A
Accepted Accepted IN PART (e.g., ad copy n Rejected – provide reason:  *Upload partially accepted form, then provide	ot yet received to determine sponsor ID) <sup>*</sup> nptly upload updated final form when cor	· · · · · · · · · · · · · · · · · · ·
Date and nature of follow-ups, if any (e.g.,	insufficient sponsor ID tag):	
Contract #: 54545	Station Call Letters:	Date Received/Requested:
Contract #: 54545  Est. #: 7265	Station Location:	Run Start and End Dates: 7   24   24
Upload order, this form and invoice (or trainuse this space to document schedule of tir purchased or attach separately. If station wo fa contact person who can provide that it the OPIF.	ne purchased, when spots actually aired, vill not upload the actual times spots aired	the rates charged and the classes of time d until an invoice is generated, the name



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Contract #
Date Entered
Sales Person

54724 red n7/17/2024 ron 0.00

Sales Person Agency % Billing Cycle Conflict 1 Product

Contract

Calendar Political-Assessor

Political

08/01/2024 - 08/06/2024

Comment Political

### COMMITTEE TO RE-ELECT JESSICA ADCOCK GOODMAN

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qly	Total
1		08/01/2024-08/06/2024	8:00a-9:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
2	KMMO-FM	08/01/2024-08/06/2024	9:00a-10:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
3		08/01/2024-08/06/2024	10:00a-11:00	00:30	1.1.0.1.1.1.0	All Weeks		1	12.00	5	60.00
Ã		08/01/2024-08/06/2024	11:00a-12:00			All Weeks		1	12.00	5	60.00
5	KMMO-FM		1:00p-2:00p	00:30		All Weeks		1	12.00	5	60.00
۵	KMMO-FM		2:00p-3:00p	00:30		All Weeks		1	12.00	5	60.00
7	KMMO-FM		3:00p-3:00p	00:30		All Weeks		1	12.00	5	60.00
1′	, ,	= =	4:00p-5:00p	00:30		All Weeks		1	12.00	5	60.00
8	KMMO-FM		• •			All Weeks		4	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	VII AACEV2	Total		12.00	— <u>т</u>	540.00
							TOTAL				340.00

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

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



Post Office Box 128 Highway 65 North

Marshall, Missouri 6534	0	
Committee to Ro El	ect Lessie A	dink
Goalmun Saline	County Access	, ,
, Customer Ad	dress No. 1 / ,	
A Customer Ad	dress No. 2	
, a determent	diess 140, 2. // ,	
City	State	Zip
Contact	<i>F</i> 1	
Agency	Code	
Phone No. OUV		

	Order Number	Sale Rep
5	4724	·
Date	7/18/24	

□ No Co-op ☑ Simulcast	Length
YES Co-op AM Only	☑ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
Solin Circh train	File No.
Package Price	
	JUL
Description	] 0 1 /
Political	

										**	SCH	HED	ULIN	1G							
	St	art C	ate	T	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ate	Day
1	8	1	24	T	<b>-</b> #	8-9		1	,		1	ı	1		120	5	60-	δ	6	24	
2	1			Ī	ſ	9-10		1	)			(			1		<u> </u>		1	(	
3						10-11		(	1		١	1	1			<u> </u>					
4						11/2	<u> </u>	!	1		(	١	1								
5						1-2		/	1		(	l	1					Щ.			
6			Ш			2.3		1	1		1	١	1					11_			
7						3-4		1	1		1	(	1					_	_		
8						4-5		1	1		1	l	(			11		<u> </u>	_	/_	
9					l	5-6	<u> </u>	1	1		1	١	(		1	1		1	1	<u> </u>	
10		<u>'</u>		┸							ļ			-		ļ			-	<u> </u>	
11	<u> </u>					<u> </u>								ļ				<u> </u>		<u> </u>	
12										<u> </u>						<u> </u>		┫	<u> </u>	<u> </u>	<u> </u>
13								<u> </u>						<u> </u>				<u> </u>	<u> </u>		<u> </u>
															Totals	45	540	]			


See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
1, Jessice Adock Gualman	, hereby request station time as follows:
FEDER	RAL CANDIDATE
IDENTIFY CANDIDATE TYPE STATE	OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED
Candidate name:	7.
Candidate name: Jessica Adeale Gust	rner
Authorized committee:	
Committee To Ro Elect Fessica A	door Continue on in Centy Accessor
Agency requesting time (and contact information):	,
N/A	
Candidate's political party:	and the second of the second o
Papeliscan	
Office sought (no acronyms or abbreviations):	A CONTRACTOR OF THE CONTRACTOR
Salin Conty Recessor	
Date of election: F-6-24	General Primary
	makanning or see the control of the entire of the South Control of the state of the control of the second of the s
Treasurer of candidate's authorized committee:	
Maity Smith	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	cluding applicable classes and rates, discount, promotion
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
IN THE PLACEMENT OF ADVERTISING.	
	Station Poprocentative
Candidate/Committee/Agency	Station Representative
Signature: Joseph Localaian	Signature:
Name: Jessier Adente Condon	Name: Pih Hollisogh
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 7/17/11

to an opposing candidate or, for a duration of at least four the candidate approved the broadcast or if radio progran	if it does, (2) contains a clearly identifiable ph seconds and a simultaneously displayed print	ted statement identifying the candidate, that candidate's authorized committee paid for the by the candidate that identifies the candidate,
Candidate/Authorized Co	ommittee/Agency	
Signature:	11	
Name:	$\sim M/M$	
Date:		
	TO BE COMPLETED BY STAT	TION ONLY
Ad submitted to Station?	Yes No	
Name:  TO BE COMPLETED  Ad submitted to Station?  Yes No  Date ad received:  7-17-24  Federal candidate certification signed (above):  Yes  Disposition:  Accepted  Accepted  Accepted IN PART (e.g., ad copy not yet received to decent a copy not	7-17-24	
Accepted IN PART (		ponsor ID)*
*Upload partially accepted f	orm, then promptly upload updated final form	n when complete.
Date and nature of follow-u	os, if any (e.g., insufficient sponsor ID tag):	
	4	Date Received/Requested: フ~1フィム
Ad submitted to Station?  Date ad received:  T-17-24  Federal candidate certification signed (above):  Disposition:  Accepted  Accepted IN PART (e.g., ad copy not yet received reason (optional):  *Upload partially accepted form, then promptly upload  Date and nature of follow-ups, if any (e.g., insufficient special s		D. Ctot and End Date.
		Run Start and End Dates:



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

Comment

54719 07/17/2024

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

CITIZENS TO ELECT DOUG RICHEY VICTORY ENTERPRISES

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

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	4-08/08/2024	OK	Next
Projected E	illing		·			Count	Gross	Net
July					2024	152	4292.48	4292.48
August					2024	64	1807.36	1807.36
				······································		216	6099,84	6099.84



Phone No.

Left to use:

Simulcast Length Post Office Box 128 Highway 65 North ☐ No Co-op Marshall, Missouri 65340 ☐ 30 sec AM Only YES Co-op 60 sec RAB Script ☐ FM Only ☐ 15 sec Co-op for -7.18-8.6 File No. Customer Address No. 1 Package Price Customer Address No. 2 Zip State City Description Contact Code Agency

Sale Rep

Order Number

									SCH	HED	ULIN	1G		60	283		·····		
St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da		Day
<u>'7</u>	18	4	77	8-9		2	2	2	7_	2	1.	}	284	34	96016	8	6	24	上厂
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1				10-11		2	1	\	1	1	١	1		27	64452				Ш
1		H		nīz		7[	2	-)	Z	١	٠١	ī		76	73424				
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十	H	$\sqcap$	T	7-)		3	١	1	1	1		1		17	4000				
$\dagger$	H			3-4	1 -	1	١	1	1	1	1			12	42000	Ц.			
$\dagger$	H	11	H	4.5	1	1	2		2	1	1	1		26	73424				Ш
+	$\dagger \dagger$		17	5-6		2	١	2	١	2	l	1		25	79092				
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<del></del>	+	-	1 -		1	1	1		1										
	+				T		1	1											
<u> </u>	<u> </u>		1		1	<u> </u>			<u> </u>		.•		Totals	216	6099 84	6	1	u	
													lotais	-			<b>-</b>		
3pe	cial l	nstru	ctions		ATT.										// /				

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



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

ORDER MO\_Richey\_7.18-8.6

CLIENT: FLIGHT DATE: STATION: REP:

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

TRAFFIC:

9:

TOTAL SCHEDULE:

	Week	Week											
	Begin	End										_	OTAL
Station/Time	Date	Date	Mon	Tue	Wed	Thu	F	Sat	Sun	Mon Tue Wed Thu Fri Sat Sun QTY.	RATE	A	MOUNT
6a-7p ROS	15-Jul	21-Jul				12	12	8	8	40	\$28.24 \$ 1,129.60	<del>69</del>	1,129.60
6a-7p ROS	22-Jul	28-Jul		12 12	12 12 12	12	12	œ	8	9/	\$28.24	€	\$28.24 \$ 2,146.24
				İ		T							
6a-7p ROS	29-Jul	4-Aug	12	12	12 12 12 12	12	42	8	80	76	\$28.24	60	\$28.24 \$ 2,146.24
								_					
6a-7p ROS	5-Aug	5-Aug 11-Aug	12	12				Н		24	\$28.24	es.	\$28.24 \$ 677.76
								_					
-							1		1		GROSS: \$ 6,099.84	s	6,099.84

NET \$ 5,184.86

Ordered by

Approved by

SPECIAL INSTRUCTIONS:

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
, Leslie Pike	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE  OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED
Candidate name:	
Doug Richey	
authorized committee:	
Citizens to Elect Doug Richey	
Agency requesting time (and contact information):	
N/A Victory Enterprises, Inc.	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
State Senate District 21	
Date of election: August 6, 2024	General ✓ Primary
Freasurer of candidate's authorized committee:	
Stephanie Knoche	
The undersigned represents that:	
1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, including and other sales practices (not applicable to federal candidate)	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Leslie Pike Joightally signed by Leslie Pike Date: 2024.07.17 08:24:52 -05'00'	
Name: Leslie Pike	Name: Pel- Hellahy h
Date of Request to Purchase Ad Time: 07/47/2024	Date of Station Agreement to Sell Time: 7/13/2

Federal Candidate Certification:												
The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.												
Candidate/Authorized Committee/A												
Signature:	1/A											
Name:	MIT											
Date:												
ТО	BE COMPLETED BY STATION ON	ILY										
Ad submitted to Station? Yes	No Date ad received: _											
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for e	very ad with differing copy).										
Federal candidate certification signed (ab	oove): Yes No	N/A										
Rejected – provide reason:	not yet received to determine sponsor ID) omptly upload updated final form when co											
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):											
Contract #:	Station Call Letters:	Date Received/Requested:										
Est. #:	Station Location: Mashum Mu	Run Start and End Dates:										
use this space to document schedule of to purchased or attach separately. If station	affic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aired t information immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name										



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

54717 07/17/2024

0.00 Calendar Political-Assessor

Political 08/01/2024 - 08/06/2024

Comment Political

#### COMMITTEE TO ELECT SHELLY O'BRYAN

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



Post Office Box 128 Highway 65 North Marshall Missouri 65340

Maisliail, Missoull 00070		
Committee To Elect & Saline Country	Shelly O'S	Bryan
Saline Cousiner A	Access w	1
Contain Adde	inn Na. 1	
. A Customer Addre	ess No. 2	~
City	State	Zip
Contact / '	<del></del>	
Agency	Gode	
Phone N		

Sale Rep

□ No Co-op -	⊒- <del>Si</del> mulcast	Length
TYES Co-op [	AM Only	<u> </u>
RAB Script [	☐ FM Only	☐ 60 sec
Со-ор	for	☐ 15 sec
Salin County	File No.	
Package	Price	
Descrip	839	
Pultical		

,		SCHEDULING																		
	Sta	art D	ate	Day	/ Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	te	Day
1	8	1	24	n	8-9		l	١		l	1	1		12	5	60	δ	6	24	
2		,	١	i	9-10		١	1		Į		1		1					4	
3			П	П	11-12		1	1				/						$\Box$	$\perp$	
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5			V		5-6		)_	ĹĹ		1	1	i						- 1		
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				_	_									Totals	75	30c-	]			

Special Instructions 130 Left to use:

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser herby certifies that it is not buying proadcasting 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. OREEN PRINTERS INC.

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
1, Shelly O'Bryan	, hereby request station time as follows:
7	
IDENTIFY CANDIDATE TYPE FEDER	RAL CANDIDATE
STATE	OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	5 MUST BE COMPLETED
Candidate name: Shelly O'Bryan	
Authorized committee: Committee: Committee To Elect Shelly O'Byan S.	iline Comby Acrossa
Agency requesting time (and contact information):	·
N/A	
Candidate's political party:	
12 polo Kean	and the second s
Office sought (no acronyms or abbreviations):	•
duline Conty trecom	
Date of election: 8-6-24	General Primary
Treasurer of candidate's authorized committee:	manager of the second of the s
Sarah Sims	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been furn	nished by (check one box below):
the candidate listed above who is a legally qualified can	•
the authorized committee of the legally qualified candid	date listed above;
(2) this station is authorized to announce the time as paid for by	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc and other sales practices.	luding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
$\overline{}$	
Candidate/Committee/Agency	Station Representative
Signature: Willy Hull	Signature:
Name: Shelly O'Bryan U	Secretaria de la companya de la comp
Date of Request to Purchase Ad Time: 7/17/24	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: M													
TC	BE COMPLETED BY STATION ON	JLY.											
Ad submitted to Station?	s No	,											
Date ad received: 7/17/2													
Federal candidate certification signed (al	Federal candidate certification signed (above):  Yes  No  N/A												
Disposition:  Accepted  Accepted IN PART (e.g., ad copy  Rejected – provide reason (optic	y not yet received to determine sponsor ID) onal):	*											
*Upload partially accepted form, then pr	omptly upload updated final form when co	mplete.											
Date and nature of follow-ups, if any (e.g	g., insufficient sponsor ID tag):												
Contract #:	Station Call Letters:	Date Received/Requested:											
Est. #:	Station Location:  MALL fr. www.	Run Start and End Dates:											
use this space to document schedule of purchased or attach separately. If station	raffic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aired it information immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name											
	•												

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

54684 07/11/2024

U.UU

Sales Persor Agency % Billing Cycle Conflict 1 Product

Calendar Political-Northern Commissioner

Political

Contract Comment 07/15/2024 - 08/06/2024

Political

**VOTE OTIS ARNDT** 

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

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

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



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

Vote Otis A		
Custo	omer Name	
2112 .1 Custome	r Address No. 1	· · · · · · · · · · · · · · · · · · ·
Custome	r Address No. 2	
City	State	Zip
Olly	Citio	<b>-</b> 'P
Contact a		
Agency	Code	
	• -	
Dhana Na		

Order Number	Sale Rep
54084	
7-11-	-24

□ No. Co-op ☑ Simulcast	Length
YES Co-op AM Only	☑ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
	File No.
Package Price	
	$\frac{1}{2}$
Description	1441
Politica	

	SCHEDULING																			
	Start Date		Date Day Time A		Mon Tues Wed		Wed	Thu	Fri	Sat	Sat Sun Cost		No	Total	End Date		te	Day		
1	7	15	24	M	9.Toa		1 -				<b>^</b>			\$12_	17	\$ 204	8		24	To
2	7	15	24	M	5-Gp		1				<del>-&gt;</del>			\$12.	17	\$ 204	8	6	24	To
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13			<u> </u>			<u> </u>					<u> </u>	<u> </u>			044	# 1/00	<u> </u>			<u> </u>
	Totals 34 \$ 408													Totals	34	17 708	1			

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 her by certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

See Order for proposed schedule and charges, S	. See Invoice for actual schedule and charges.					
Murroy "Otis" Arnot	, hereby request station time as follows:					
1, 2101	Teleby request station time as follows.					
[ FEDE	RAL CANDIDATE					
I IDENTIFY CANDIDATE TYPE	OR LOCAL CANDIDATE					
SIAIE	OR LOCAL CANDIDATE					
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED					
Candidate name:						
Murray "Otis" Am	dt					
Authorized committee:						
Vote Otis Amat	tion (10 MH) to control and the control of the cont					
Agency requesting time (and contact information):						
N/A						
Candidate's political party:	The state of the s					
Republican						
I Cities a second to the second secon						
Saline County Northern ( Date of election:	) istrict Commissioner					
Date of election:	General Primary					
8-6-24						
Treasurer of candidate's authorized committee:						
Dan Albrail						
The undersigned represents that:						
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):					
the candidate listed above who is a legally qualified car						
the authorized committee of the legally qualified candid						
(2) this station is authorized to announce the time as paid for b	v such person or entity; and					
(3) this station has disclosed its political advertising policies, inc	· · · · · · · · · · · · · · · · · · ·					
and other sales practices.	adality applicable classes and races, discount, promotion					
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY					
IN THE PLACEMENT OF ADVERTISING.						
Candidate/Committee/Adency	Station Representative					
Signature:	Signature:					
Name: Otis Ardat						
Name: Otis Avant	Name: (Very Gims  Date of Station Agreement to Sell Time: 7/n/24					
Date of Request to Purchase Ad Time: 7 11/24	Date of Station Agreement to Sell Time: 7					
	1,11,09					

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:	10/7/	,							
Date:	•								
To	BE COMPLETED BY STATION ON	<b>VIY</b>							
Ad submitted to Station? Yes	No								
Date ad received:	The state of the s								
Federal candidate certification signed (ab	oove): Yes No	N/A							
Disposition:  Accepted  Accepted IN PART (e.g., ad copy  Rejected – provide reason (optio	rnot yet received to determine sponsor ID nal):	)*							
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.							
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):								
Contract #:	Station Call Letters:	Date Received/Requested:							
Est. #:	Station Location: Marshall, Mo	Run Start and End Dates:							
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired t information immediately should be place	the rates charged and the classes of time d until an invoice is generated, the name							



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

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

Contract Comment 54542 07/01/2024

30.00 Broadcast Political-MO State Senate Order #3217276 Est. 7257

7257|Citizens to Elect Kurlis Gregory|est 7257 (7/9-7/12) 2024 Primary Election 07/10/2024 - 07/12/2024 Order #3217276 Est. 7257

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

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
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			Ţ	1029.00
							Agency C	ommis	sion		308.70
							Total				720.30

10000	Rotation	Station	Date Range	Time Range	Days		
03002 07/09/2024-08/06/2024 OK Nex	60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59			
	03002					OK	Next

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

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<del>,</del>	Agency				Code	e		<u></u> .			丘外.72						
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Left to use:							

MARKET:

UM - Marshall, MO

AMOUNT: \$1,029.00

SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 5 Last: Orig CF

Regional Reps Non-Rep

DALLAS

Election

SLS PH: 512 275 6477

SALES OFFICE: SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-11-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 07/10/2024 10:09

#### COMMENTS

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

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

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

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

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

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

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

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

#### WEEK#1

7/11/2024 To 7/14/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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

MARKET:

UM - Marshall, MO

**AMOUNT: \$1,029.00** 

SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 5 Last: Orig CF

Regional Reps Non-Rep

SALES OFFICE:

**DALLAS** 

Election

SLS PH: 542 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

PRQDUCT:

AGENCY:

Citizens to Elect Kurtis Gregory

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

**AGY PRD:** 

MEDIA FINANCIAL SERVICES INVOICE:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-11-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/10/2024 10:09

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

#### DISCLAIMER

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

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
I, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED
Candidate name:	
Kurtis Gregory	
Authorized committee: Citizens to Elect Kurtis Gregory	
Agency requesting time (and contact information):	
N/A AxMedia	
Candidate's political party:	
Republican	· ·
Office sought (no acronyms or abbreviations): Missouri Senate District 21	
Date of election:	General Primary
August 6, 2024	
Treasurer of candidate's authorized committee:	
Brian Strider	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been	furnished by (check one box below):
the candidate listed above who is a legally qualified	candidate, or
the authorized committee of the legally qualified car	ndidate listed above;
(2) this station is authorized to announce the time as paid fo	or by such person or entity; and
(3) this station has disclosed its political advertising policies, and other sales practices (not applicable to federal candi	including applicable classes and rates, discount, promotion idates).
	ISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
AgMedia Buyer  Name: AxMedia Buyer	Name: Peter Hullabers
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 broto an opposing candidate or, if it does, (2) confor a duration of at least four seconds and a the candidate approved the broadcast and the broadcast or if radio programming, contains the office being sought and that the candidate	ontains a clearly identifiable photograph or simultaneously displayed printed statemer that the candidate and/or the candidate's a a personal audio statement by the candid	it identifying the candidate, that
Candidate/Authorized Committee/Ag	ency	
Signature:	NA	
Name:		
Date:		
тот	BE COMPLETED BY STATION ON	.Y
Ad submitted to Station? Yes	No Date ad received:	
Note: Must have separate PB-19 Form	s for each version of the ad (i.e., for ev	ery ad with differing copy).
Federal candidate certification signed (abo	ove): Yes No	N/A
Disposition:  Accepted  Accepted IN PART (e.g., ad copy  Rejected - provide reason:	not yet received to determine sponsor ID)	
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):	Date Received/Requested:
Contract #: 54542	Station Call Letters: AMPM	7-1-24
Contract #: 54542 Est. #: 7257	Station Location:  Nashul MW	Run Start and End Dates:
Upload order, this form and invoice (or to use this space to document schedule of	raffic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aire at information immediately should be place	d until an invoice is generated, the name
<b>\</b>	•	



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

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

54542 07/01/2024

30.00 Broadcast

Product Estimate # Contract Comment

Political-MO State Senate Order #3217276 Est. 7257 7257 Citizens to Elect Kurtis Gregory est 7257 (7/9-7/12) 2024 Primary Election

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

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

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

Rotation	Station	Date Range	Time Range	Days			
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu			
03002				03002	07/09/2024-08/06/2024	ОК	Next
Projected E	Rilling			<del></del>	Count	Gross	Net

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

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Special Instructions

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

der to Agen changing the schedule

Left to use:

MARKET: .

UM - Marshall, MO

**AMOUNT:** \$1,029.00

SPOTS: 30

SLS FAX: N/A

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

**DALLAS** 

Georgia Migliuri

SLS PH: 512 275 6477

SALESPERSON: SLS EMAIL:

SALES OFFICE:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER: PRODUCT:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

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

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-10-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/08/2024 10:20

## SEC. DEMO: COMMENTS

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

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

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

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

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

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

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

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

WEEK#1

7/10/2024 To 7/14/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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

MARKET:.

UM - Marshall, MO

AMOUNT: \$1,029.00

SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

DALLAS

SLS PH: 512 275 6477

SALES OFFICE: SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Election

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

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-10-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/08/2024 10:20

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

#### DISCLAIMER

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

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

·	<del></del>			$\overline{}$
Federal Candidate Certification: The undersigned hereby certifies that the brown to an opposing candidate or, if it does, (2) confor a duration of at least four seconds and a the candidate approved the broadcast and broadcast or if radio programming, contains the office being sought and that the candidate	ontains a clearly ident simultaneously displa that the candidate an s a personal audio sta	tifiable photograph o ayed printed stateme ad/or the candidate's atement by the candid	r similar image of the candidate  nt identifying the candidate, that  authorized committee paid for the	
Candidate/Authorized Committee/Ag	ency			
Signature:	NA			
Name:				
Date:				
TO E	SE COMPLETED	BY STATION ON	Y	
Ad submitted to Station? Yes	No	Date ad received:		
Note: Must have separate PB-19 Forms	s for each version o	of the ad (i.e., for ex	ery ad with differing copy).	•
Federal candidate certification signed (abo	ove): Yes	No No	N/A	
Disposition:  Accepted  Accepted IN PART (e.g., ad copy r  Rejected – provide reason:	not yet received to de	etermine sponsor ID) <sup>y</sup>		
*Upload partially accepted form, then pro	mptly upload update	d final form when cor	nplete.	-
Date and nature of follow-ups, if any (e.g.,	, insufficient sponsor l	ID tag):		
Contract #: 54542	Station Call Letters: \L \www.	AMFM	Date Received/Requested: 7~1~2 4	
Est.#: 7257	Station Location:	MO	Rum Start and End Dates: て加ィン 112 /2 4	••
Upload order, this form and invoice (or trause this space to document schedule of tipurchased or attach separately. If station of a contact person who can provide that the OPIF.	ime purchased, when will not upload the ac	spots actually aired, tual times spots aired	the rates charged and the classes of I until an invoice is generated, the na	time ame
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KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422

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

Contract Comment 54542 07/01/2024

30.00

Conflict 1 Product Estimate #

Broadcast Political-MO State Senate Order #3217276 Est. 7257

7257 Citizens to Elect Kurtis Gregory est 7257 (7/9-7/12) 2024 Primary Election 07/09/2024 - 07/12/2024

Order #3217276 Est. 7257

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

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

Rotation	Station	Date Range	Time Range	Days				
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu				
03002				03002	07/09/2024-0	8/06/2024	OK	Next
Projected B	Billina					Count	Gross	Net
July	9				2024	30	1029.00	720.30
17						30	1029.00	720.30

n		
;	KMIVO FM 102.9 AM 1300	

New Azet

Order Number	] [
54542	7 [

Sale Rep

Date 7/124

Post Office Box 128 Highway 65 North	☐ No Co-op ☐ Simulcast	Length
Marshall, Missouri 65340	YES Co-op AM Only	☐ 30 sec
Media Fiberial Services / Ax Media	RAB Script FM Only	60 sec
Kuts Gregorn	Co-op for	☐ 15 sec
Customer-Adbress No. 1 1 0/ A	One #3217276 Est. 7257	File No.
Customer Address No. 2	Package Price	
City A . State Zip		2000
vus. ,	Description	] 20°
Contact	Only \$ 3217276	
Agency Code	Est. 7257	
Phone No.		

							·				SCH	1ED	ULIN	1G								
	St	art D	ate	Da	ay	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co	st	No	Total	En	d Da	ate	Day
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Left to use:		******							V		

UM - Marshall, MO

Regional Reps Non-Rep

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

-32/7276 west palm beach, FL 33401 9th Fl, Suite 903

MOD:

Stn Ver: 1 Last:

SLS PH: 512 275 6477

30

**AMOUNT:** \$1,029.00

SALES OFFICE:

SALESPERSON:

**DALLAS** 

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

**AGY PRD:** 

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Election

WEST PALM BEACH, FL 33401

FLIGHT:

07-09-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

#### **COMMENTS**

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

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

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

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

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

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

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

WEEK#1

7/9/2024 To 7/14/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.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	\$34
	3		.TWTF	3:00PM	7:00PM	60	7/9/2024	7/12/2024	10	\$34.30	\$349

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Ft, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SPOTS:

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

**DALLAS** 

SLS PH: 512 275 6477

30

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

Election

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-09-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 07/01/2024 11:15

SPOT 30	
	30
CASH 1,029.00	1,029.00
TOTAL 1,029.00	1,029.00

#### DISCLAIMER

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

See Order for proposed schedule and charges. Se	e Invoice for actual schedule and charges.
, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name: (urtis Gregory	
uthorized committee: Citizens to Elect Kurtis Gregory	:
gency requesting time (and contact information):  N/A AxMedia	:.
andidate's political party: Republican	
Office sought (no acronyms or abbreviations): Missouri Senate District 21	
Date of election: August 6, 2024	General Primary
reasurer of candidate's authorized committee: Brian Strider	
The undersigned represents that:  1) the payment for the broadcast time requested has been fund the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate) this station is authorized to announce the time as paid for by (3) this station has disclosed its political advertising policies, income	didate, or date listed above; y such person or entity; and luding applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal candidat THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature: AfMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullabuy L
Date of Programme And Time: 0/00/2004	Date of Station Agreement to Sell Time: 7) 24

to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast and	contains a clearly identifiable p a simultaneously displayed prir d that the candidate and/or the ns a personal audio statement l	pursuant to this disclosure either (1) does not refer photograph or similar image of the candidate inted statement identifying the candidate, that e candidate's authorized committee paid for the by the candidate that identifies the candidate, cast.						
Candidate/Authorized Committee/A	gency							
Signature:								
Name:								
Date:								
ТО	BE COMPLETED BY STA	ATION ONLY						
Ad submitted to Station? Yes	No Date ad	d received:						
Note: Must have separate PB-19 Forn	ns for each version of the ad	d (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: AMF	Date Received/Requested:						
Est. #:	Station Location: Nashull MW	Run Start and End Dates:						
use this space to document schedule of to purchased or attach separately. If station	ime purchased, when spots act will not upload the actual time:	r documents reflecting this transaction to the OPIF o ctually aired, the rates charged and the classes of times es spots aired until an invoice is generated, the name uld be placed in the "Terms and Disclosures" folder						

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

Agency % Billing Cycle Conflict 1 Product 0.00 Calendar Political-Sheriff

Product Contract Comment Political 07/24/2024 - 08/06/2024

Political

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

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

Rotation	Station	Date Range	Time Range	Days				
15	KMMO-FM	07/24/2024-08/06/2024	12:00a-11:59	MTWThFSSu				
Saline Cou	nty Sheriff			01937	07/24/2024-0	8/06/2024	OK	Next
Projected E	Billing					Count	Gross	Net
July					2024	64	512.00	512.00
August					2024	48	384.00	384.00
				· · · · · · · · · · · · · · · · · · ·		112	896.00	896.00



Post Office Box 128 Highway 65 North

Marshall, Missouri 65		
Committee To Elect Dan County	iel Kirchoff S	aline
(arviva)	omer Name Lwift	
Custome	Address No. 1	
Custome	Address No. 2	
City	State	Zip
Contact		
Agency	Code	
Phone No.		

Order Number	Sale Rep
54649	
-   -	
Date 7 9 29	

□ No Co-op □ Simulcast	Length
YES Co-op AM Only	☐ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	15 sec
Saline County Shoriff	File No.
Package Price	]
	1
Description	1935
Political	

					AU-	~~		4000	•		SCI	HED	ULIN	1G	•				,		
	S	tart [	Dat	е	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ate	Day
1	Ĩ	24	2	V	W	8.4		1						<b>\</b>	800	14	112	8	6	24	1
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		<u>-</u>											,		Totals	112	RdC on	1			

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
1, Daniel Kirchoff	, hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	RAL CANDIDATE  OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED
Candidate name: Daniel Kirchoff	
Authorized committee:	0. (1) (1)
Committee To Elect Daniel Kircho	the John Courty Sherift
Agency requesting time (and contact information):	
N/A	man man state to the state of t
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations):	•
Saline County Sherift	
Date of election: 8-6-74	General Primary
Treasurer of candidate's authorized committee: Borry McCrudor	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	didate, or
the authorized committee of the legally qualified candid	date listed above;
(2) this station is authorized to announce the time as paid for b	
(3) this station has disclosed its political advertising policies, including and other sales practices.	luding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Daniel Kirchaft	Name: Pik - HollchayL
Date of Request to Purchase Ad Time: 7 1124	Date of Station Agreement to Sell Time: 7 9 w

to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast an	broadcast matter to be aired pursuant to to contains a clearly identifiable photograph I a simultaneously displayed printed statem d that the candidate and/or the candidate ins a personal audio statement by the candidate has approved the broadcast.	or similar image of the candidate nent identifying the candidate, that 's authorized committee paid for the
Candidate/Authorized Committee/A	Agency	·
Signature:  Name:  Date:	NA	
Service of the first of the service	BE COMPLETED BY STATION ON	IIV
Ad submitted to Station? Yes  Date ad received: $7 - 9 - 24$	The profession of the Control of the second control of the State of the Control of the State of	
Federal candidate certification signed (ab	ove): Yes No	N/A
Rejected – provide reason (optio	not yet received to determine sponsor ID) nal): pmptly upload updated final form when co	
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):	
Contract #: 54552	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name

and the

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

Federal Candidate Certification: The undersigned hereby certifies that the brito an opposing candidate or, if it does, (2) confor a duration of at least four seconds and a the candidate approved the broadcast and broadcast or if radio programming, contains the office being sought and that the candidate	ontains a clearly ident simultaneously displa that the candidate an s a personal audio sta	ifiable photograph or ayed printed statemer d/or the candidate's a tement by the candid	similar image of the candidate at identifying the candidate, that authorized committee paid for the	
Candidate/Authorized Committee/Ag	ency			
Signature:	NA			
Name:				
Date:				
TO	BE COMPLETED	BY STATION ONI	Y	
Ad submitted to Station?  Note: Must have separate PB-19 Form  Federal candidate certification signed (about Disposition:  Accepted  Accepted IN PART (e.g., ad copy Rejected – provide reason:  *Upload partially accepted form, then provide reasons are as a separate PB-19 Form.	not yet received to de	No  etermine sponsor ID)* ed final form when cor	N/A	
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor	ID tag):		
Contract #: 54542	Station Call Letters:	AMPIN	Date Received/Requested:	
Contract #: 54542 Est. #: 7257	Station Location:	MW	Run Start and End Dates: フル・アル2 /2 Y	
Upload order, this form and invoice (or truse this space to document schedule of the purchased or attach separately. If station of a contact person who can provide that the OPIF.	time purchased, wher will not upload the a	n spots actually alred, ctual times spots aired	tne rates charged and the classes that until an invoice is generated, the	name

MARKET:

UM - Marshall, MO

**AMOUNT: \$1,029.00** 

SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

**DALLAS** 

SLS PH: 512 275 6477

SALES OFFICE: SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

Election

WEST PALM BEACH, FL 33401

FLIGHT:

07-10-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/08/2024 10:20

#### COMMENTS

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

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

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

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

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

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

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

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

WEEK#1

7/10/2024 To 7/14/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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

MARKET:

UM - Marshall, MO

**AMOUNT:** \$1,029.00

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

**DALLAS** 

SLS PH: 512 275 6477

30

SALES OFFICE: SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER:

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

Citizens to Elect Kurtis Gregory

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903 WEST PALM BEACH, FL 33401

Election

FLIGHT:

07-10-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/08/2024 10:20

TOTAL	Jul				1.000	:				Total
SPOT	30									30
CASH	1,029.00								····	1,029.00
TOTAL	1,029.00					,				1,029.00

#### DISCLAIMER

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



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

Estimate #

Contract Comment 54542 07/01/2024

30.00 Broadcast

Political-MO State Senate Order #3217276 Est. 7257

7257|Citizens to Elect Kurtis Gregory|est 7257 (7/9-7/12) 2024 Primary Election

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

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

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

Rotation	Station	Date Range	Time Range	Days				
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu				
03002			, , , , , , , , , , , , , , , , , , ,	03002	07/09/2024-0	8/06/2024	OK	Next
Projected E	Billina				<u> </u>	Count	Gross	Net
July					2024	30	1029.00	720.30
						30	1029.00	720.30

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

### ADVERTISEMENT POLITICAL FILE FORM

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

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

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

PHONE: (703) 683-4877

ADVERTISER REQUESTED FOR: Cultivating Freedom PAC

CONTACT PERSON: Mark Milton

ADDRESS: 11004 Manchester Road Saint Louis, MO 63122

PHONE: 314-478-6068

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

Matter of National Importance: Inflation, Taxes, Economy

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

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

Advertiser/Sponsor	Station Representative
Signature:	Signature  Name: rtr- tollabaugh
Name:	Name: rrr- to habaun h
Date of Request to Purchase Ad time:  7-2-24	Date of Station Agreement to Sell Time:
The following is to b	e completed by the station only:
ADVERTISEMENT ACCEPTED	REJECTED
CANDIDATE(S) IDENTIFIED IN AD:	( '

OFFICE CANDIDATE(S) SEEKING: MU SENATE

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

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

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

CONTRACT NUMBER: MA

STATION CALL LETTERS: K MMO

STATION LOCATION: MALSHALL MO

DATE RECEIVED: 7-2-24

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

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



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

Contract # Date Entered Sales Person 54578 07/02/2024

Agency %
Billing Cycle
Conflict 1 Product

0.00 Calendar

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

#### **NOLTE ELECTION COMMITTEE**

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	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	1,1,1,1,1,0	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
			· · · · · · · · · · · · · · · · · · ·				Total				784.80

Rotation	Station	Date Range	Time Range	Days				
30	KMMO-FM	07/25/2024-08/06/2024	12:00a-11:59	MTWThFSSu				
00779				00779	07/25/202	4-08/06/2024	OK	Next
		·- ·						
Projected F	lißina		· · · · · · · · · · · · · · · · · · ·			Count	Gross	Net
Projected E	Billing				2024	Count 60	Gross 432.00	Net 432.00
Projected E July August	Billing			4	2024 2024			

KVIVIO FM 102,9 AM 1300	Order Number 51578  Date 7/2/24	Sale Rep
Post Office Box 128 Highway 65 North Marshall, Missouri 65340  Notto Election Committee	☐ No Co-op ☐ Simulcast ☐ YES Co-op ☐ AM Only ☐ RAB Script ☐ FM Only	Length 30 sec 60 sec
- / . 1 Customer Name ^ 1	Co-op for	☐ 15 sec
Customer Address No. 1	Stute Rosis District	File No.
Customer Address No. 2  City State Zip	Package Price	009
Contact	State 20 51 St Dista	<i>-</i>
Agency	¥	

Phone No. \_\_\_

Left to use: \_\_

										SCH	HED	ULIN	1G								
	St	art C	)ate	Day	Time	Α	Mon	Tues	Węd	Thu	Fri	Sat	Sun	Cost	No		Total	E	nd D	ate	Day
1	7	25	24	FI	0-5		3	2	3	7	ڒ	2		240	27	64	182	8	6	24	T
2	1	1	1	1	8-9		1					>		12-	ij	132	_	1	l ,	<u>. [</u>	
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10													<u> </u>			ļ			1	$\perp$	
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13				<u> </u>	<u> </u>	<u> </u>									·		<u> </u>				<u> </u>
														Totals	IV	78	480	1			
9	Sper	ial la	astru	ctions																	
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<del></del>			,																		

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

See Order for proposed schedule and charges. S I,	ee Invoice for actual schedule and charges, hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name: Mark No 1tr	
Authorized committee: Nother Election Con	mitter
Agency requesting time (and contact information):	
N/A	man a land of the control of the con
Candidate's political party: Republic com	
Office sought (no acronyms or abbreviations): Have	District 51
Date of election: 8-6-24	General Primary
Treasurer of candidate's authorized committee:	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been furn	nished by (check one box below):
the candidate listed above who is a legally qualified can	didate, or
the authorized committee of the legally qualified candid	date listed above;
(2) this station is authorized to announce the time as paid for by	
(3) this station has disclosed its political advertising policies, inc and other sales practices.	luding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Mulc No He	Name: Pet. Hallabash
Date of Request to Purchase Ad Time: 7 2 24	Date of Station Agreement to Sell Time: 7-2-24

to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast an	broadcast matter to be aired pursuant to to contains a clearly identifiable photograph a simultaneously displayed printed statem d that the candidate and/or the candidate ins a personal audio statement by the candidate has approved the broadcast.	or similar image of the candidate ent identifying the candidate, that s authorized committee paid for the
Candidate/Authorized Committee/A	Agency	
Signature:	A	
Date:		
ТО	BE COMPLETED BY STATION ON	ĽΥ
Ad submitted to Station? Yes  Date ad received: 7-2-2	<u> </u>	
Federal candidate certification signed (ab	oove): Yes No	N/A
Rejected – provide reason (option		
Date and nature of follow-ups, if any (e.g.	omptly upload updated final form when co	mplete.
Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aired tinformation immediately should be placed	reflecting this transaction to the OPIF or the rates charged and the classes of time I until an invoice is generated, the name



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

Contract # Date Entered Sales Person 54542 07/01/2024

30.00

Agency %
Billing Cycle
Conflict 1
Product Estimate # Contract Comment

Broadcast Political-MO State Senate Order #3217276 Est. 7257

7257 Citizens to Elect Kurtis Gregory est 7257

(7/9-7/12) 2024 Primary Election 07/09/2024 - 07/12/2024 Order #3217276 Est. 7257

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

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

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

KIMINO New Azet	Order Number 54542	Sale Rep
Post Office Box 128 Highway 65 North	☐ No Co-op ☐ Simulcast	Length
Marshall, Missouri 65340	☑YES Co-op ☐ AM Only	☐ 30 sec
Media Finarial Services / Ax Media	RAB Script FM Only	60 sec
Kuti Gryom	Co-op for	☐ 15 sec
, Customer Address Nd 1	ONL #321727 Est. 7257	File No.
Customer Address No. 2	Package Price	
Contact	Description  Only # 3217276	3000
Agency Code	Est. 7257	
Phone No.		····
SCHEDULIN	IG	

									SCH	HED	ULIN	١G								
St	art C	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co	ost	No	Total	En	d Da	ate	Day
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pec	ial Ir	struc	ctions _																	
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MA (KET:

UM - Marshall, MO

Regional Reps Non-Rep

SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

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

MOD:

Stn Ver: 1 Last:

SLS PH: 512 275 6477

**AMOUNT: \$1,029.00** 

SALES OFFICE: SALESPERSON:

**DALLAS** 

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER: PRODUCT:

AGENCY:

Citizens to Elect Kurtis Gregory

INVOICE: AGY PRD:

MEDIA FINANCIAL SERVICES

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

1655 Paim Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-09-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 07/01/2024 11:15

## SEC, DEMO: COMMENTS

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

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

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

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: R112580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

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

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

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

WEEK#1

7/9/2024 To 7/14/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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

MA! KET:

UM - Marshall, MO

Regional Reps Non-Rep

\_\_\_\_\_\_\_ **AMOUNT:** \$1,029.00

30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

**DALLAS** 

SLS PH: 512 275 6477

SPOTS:

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-09-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 07/01/2024 11:15

TOTAL	Jul													Total
SPOT	30					:							·	30
CASH	1,029.00													1,029.00
TOTAL	1,029.00													1,029.00
		1	1	1	1		L	l	1	<u> </u>	1	1	<u> </u>	<u> </u>

#### DISCLAIMER

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. Se	ee Invoice for actual schedule and charges.
ι, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
urtis Gregory	
uthorized committee: Citizens to Elect Kurtis Gregory	Y
gency requesting time (and contact information):	
N/A AxMedia	
andidate's political party: Republican	
Office sought (no acronyms or abbreviations): Missouri Senate District 21	
Pate of election: August 6, 2024	General ✓ Primary
reasurer of candidate's authorized committee:	• •
Brian Strider	
the undersigned represents that:  1) the payment for the broadcast time requested has been furnithe the candidate listed above who is a legally qualified candidate.	didate, or
the authorized committee of the legally qualified candic	•
2) this station is authorized to announce the time as paid for by 3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidated). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE OR PERMIT DISCRIMINATE.	luding applicable classes and rates, discount, promotion es).
Candidate/Committee/Agency	Station Representative
Signature: ApMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullibery L
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7)

to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast an	broadcast matter to be aired pursuant to contains a clearly identifiable photograph a simultaneously displayed printed statered that the candidate and/or the candidate ins a personal audio statement by the candidate has approved the broadcast.	or similar image of the candidate nent identifying the candidate, that 's authorized committee paid for the
Candidate/Authorized Committee/A	Agency	
Signature:		
Name:		
Date:		
ТО	BE COMPLETED BY STATION OF	NLY
Ad submitted to Station?	No Date ad received:	
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for	every ad with differing copy).
Federal candidate certification signed (ab	pove): Yes No	N/A
Rejected – provide reason:	omptly upload updated final form when co	
Date and nature of follow-ups, if any (e.g	,, insufficient sponsor ID tag):	;
Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:
use this space to document schedule of purchased or attach separately. If station	will not upload the actual times spots aire	the rates charged and the classes of time



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

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

Comment

54543 07/01/2024

30.00 **Broadcast** 

Political-MO State Senate Order #3217277 Est. 7260

7260|Citizens to Elect Kurtis Gregory|est 7260 (7/15-7/19) 2024 Primary Election 07/15/2024 - 07/19/2024

Order #3217277 Est. 7260

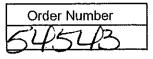
CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS **GREGORY** 

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	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	2,2,2,2,2,0,0	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	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
ŧ		· · · · · · · · · · · · · · · · · · ·					Subtotal				1029.00
							Agency C	ommis	sion		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	1-08/06/2024	OK	Next
Projected B	Billina					Count	Gross	Net
July	· · · · · · · · · · · · · · · · · · ·				2024	30	1029.00	720.30
,						30	1029.00	720.30





	Sale Rep
•	

FM 102.9 AM	1300			
Post Office Box 128 Highw	•	☐ No Co-op	Simulcast	Length
Marshall, Missouri 6		1 FES Co-op	AM Only	☐ 30 sec
Media Finnein	1 dentas / tx	Gia RAB Script	☐ FM Only	. 60 sec
Kvx t's Cust	omer Name	<u> </u>	op for	☐ 15 sec
	er Address No. 1	Urdy#32172	77 Est. 7260	File No.
Custome	er Address No. 2	Packa	ge Price	
Cily	State Zip			- 3
•		Des	cription	30%
Contact		0, dn 7 32192	77 85.7260	
Agency	Code	<u> </u>		
Phone No.				

						··············				SCI	1ED	ULIN	1G							
ľ	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ite	Day
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5																				
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7				-																
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Special Instructions		. HUII	 	
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Left to use:	 		 	

MARKE' -

UM - Marshall, MO

Regional Reps Non-Rep

**AMOUNT:** \$1,029.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beath Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

WEST PALM BEACH, FL 33401

SPQTS:

3217277 Invoices@MediaFinancial.com

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

1655 Palm Beach Lakes Blvd.

Primary Election

**AGY EST: 7260** 

9th Fl. Suite 903

FLIGHT:

07-15-2024 TO 7/21/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

LAST SENT: 07/01/2024 11:15

SEC. DEMO:

SPOT TYPE:

#### COMMENTS

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

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

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

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED, MFS ELECTRONIC INVOICES; RADIOINVOICES.COM; RI12580 OR 9912580; MARKETRON; 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

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

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

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

WEEK#1

7/15/2024 To 7/21/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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

MARKE

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

30

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

**DALLAS** 

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

Primary Election

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461809** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

**AGY EST: 7260** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-15-2024 TO 7/21/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

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

#### 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	DERAL CANDIDATE TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOC	KS 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 V Primary
Treasurer of candidate's authorized committee:	
Brian Strider	
The undersigned represents that:	i i
(1) the payment for the broadcast time requested has been	
the candidate listed above who is a legally qualified	
the authorized committee of the legally qualified car	,
(2) this station is authorized to announce the time as paid for	including applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal cand	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT D IN THE PLACEMENT OF ADVERTISING.	SCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:  AMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullabery L
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7) 24

Federal Candidate Certification: The undersigned hereby certifies that the to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast and broadcast or if radio programming, contain the office being sought and that the candidate is the candidate approved the broadcast or if radio programming, contain the office being sought and that the candidate is the candidate in the candidate is the candidate in the candidate in the candidate is the candidate in the candidate	contains a clearly ider a simultaneously disp d that the candidate a ns a personal audio st	ntifiable photograph of layed printed statement and/or the candidate's atement by the candi	or similar image of the candidate ent identifying the candidate, that authorized committee paid for the
Candidate/Authorized Committee/A	gency		
Signature:			
Name:		MARK OPEN	
Date:			
ТО	BE COMPLETED	BY STATION ON	LY
Ad submitted to Station? Yes	No	Date ad received: _	
Note: Must have separate PB-19 Form	ns for each version (	of the ad (i.e., for e	very ad with differing copy).
Federal candidate certification signed (ab	ove): Yes	No No	N/A
Disposition:			
Accepted			
Accepted IN PART (e.g., ad copy	not yet received to d	etermine sponsor ID)	k
Rejected – provide reason:			
*Upload partially accepted form, then pr	omptly upload update	ed final form when co	mplete.
Date and nature of follow-ups, if any (e.g	., insufficient sponsor	ID tag):	2
Contract #:	Station Call Letters:	AMFIN	Date Received/Requested: フ~ ۱~ 2 ザ
Est. #:	Station Location:	MU	Rum Start and End Dates:
use this space to document schedule of purchased or attach separately. If station	time purchased, wher will not upload the ac	n spots actually aired, ctual times spots aired	reflecting this transaction to the OPIF or the rates charged and the classes of time I until an invoice is generated, the name I in the "Terms and Disclosures" folder in

**.** 



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

30.00

Sales Person Agency % Billing Cycle Conflict 1

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

Total

Product
Estimate #
Contract

7268|Citizens to Elect Kurlis 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	Р	Rate	Qty	Total
1	KMMO-FM	07/29/2024-08/02/2024	8:00a-10:00a	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/29/2024-08/02/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM	07/29/2024-08/02/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/29/2024-08/02/2024	3:00p-7:00p	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
5	KMMO-FM	08/05/2024-08/06/2024	8:00a-10:00a	01:00	2,2,0,0,0,0,0	All Weeks		2	34.30	4	137.20
6	KMMO-FM	08/05/2024-08/06/2024	10:00a-12:00	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
7	KMMO-FM	08/05/2024-08/06/2024	1:00p-3:00p	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
8	KMMO-FM	08/05/2024-08/05/2024	3:00p-7:00p	01:00	2,0,0,0,0,0,0	All Weeks		2	34.30	2	68.60
L			······································			· · · · · · · · · · · · · · · · · · ·	Subtotal				1372.00
							Agency Co	411.60			

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	OΚ	Next

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

960.40



Order Number	Sale Rep

Date	7-1-24	

Post Office Box 128 Highwa Marshall, Missouri 65	340	Medez
	Addless No. 1	
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Customer	Address No. 2	_
City	State	Zip
Contact	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Agency	Code	
Dhana Na		

□No Co-op -	Simulcast	Length
YES Co-op	AM Only	☐ 30 sec
- RAB Script	☐ FM Only	€0 sec
Co-op	o for	☐ 15 sec
Oren#32172	File No.	
Package		
		20°
Descri	ption	(h)
OraH 3217279	i Est. 7265	

										SCI	HED	ULIN	1G							
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Special Instructions _	 	 	
	 ***************************************	 	
Left to use:			

. .,.... . . ... MARKET:

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,372.00

-----

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

. . . . . . . . . . . .

9th FI, Suite 903

MOD:

REP:

Stn Ver: 1 Last:

SLS PH: 512 275 6477

Or bu# 3217279

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

**DALLAS** Georgia Migliuri

SLS FAX: N/A

SPOTS: 40

ISLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

CONTRACT # FOR INVOICING 4461811

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES

PRODUCT:

INVOICE:

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

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-29-2024 TO 8/11/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

#### COMMENTS

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

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

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

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

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

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

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

WEEK#1

7/29/2024 To 8/4/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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

MARKET:

UM - Marshall, MO

**AMOUNT:** \$1,372.00

SPOTS: 40

MEDIA FINANCIAL SERVICES AGENCY:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

Regional Reps Non-Rep

SALES OFFICE: **DALLAS**  SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4461811** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

07-29-2024 TO 8/11/2024

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

Election

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

WEEK#2

#### 8/5/2024 To 8/11/2024

WK TOT \$343.00

**WK TOTAL SPOTS 10** 

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

TOTAL.	Aug								Total
SPOT	40		-			 			40
CASH	1,372.00					-			1,372.00
TOTAL	1,372.00							·	1,372.00

#### **DISCLAIMER**

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

## **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

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

Federal Candidate Certification: The undersigned hereby certifies that the	broadcast matter to b	e aired pursuant to th	nis disclosure either (1) does not refer
to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast and broadcast or if radio programming, contains	contains a clearly ider a simultaneously disp d that the candidate a	ntifiable photograph o layed printed statemo and/or the candidate's	or similar image of the candidate ent identifying the candidate, that a authorized committee paid for the
the office being sought and that the cand			
Candidate/Authorized Committee/A	gency		
Signature:			
Name:			
Date:			
то	BE COMPLETED	BY STATION ON	LY
Ad submitted to Station? Yes	No	Date ad received: _	
Note: Must have separate PB-19 Forr	ns for each version o	of the ad (i.e., for e	very ad with differing copy).
Federal candidate certification signed (ab	pove): Yes	No No	N/A
Disposition:			. • •
Accepted			
Accepted IN PART (e.g., ad copy	not yet received to d	etermine sponsor ID)	k
Rejected - provide reason:			
*Upload partially accepted form, then pr	omptly upload update	ed final form when co	mplete.
Date and nature of follow-ups, if any (e.g	., insufficient sponsor	ID tag):	:
Contract #:	Station Call Letters:	AMFIN	Date Received/Requested: フ~ ۱~ 2 ピ
Est. #:	Station Location:	MW	Run Start and End Dates:
use this space to document schedule of purchased or attach separately. If station	time purchased, when will not upload the ac	n spots actually aired, ctual times spots aired	reflecting this transaction to the OPIF or the rates charged and the classes of time d until an invoice is generated, the name d in the "Terms and Disclosures" folder in
			• .
			·
1			



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

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

Comment

54544 07/01/2024

30.00 Broadcast Political-MO State Senate Order #3217278 Est. 7264 7264 Citizens to Elect Kurtis Gregory est 7264

(7/22-7/26) 2024 Primary Election 07/22/2024 - 07/26/2024 Order #3217278 Est. 7264

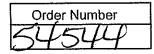
CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS **GREGORY** 

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

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

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





	Sale Rep	
1		

Date 7-1-LY

FM 102.9 AM 1			Date		
Post Office Box 128 Highwa Marshall, Missouri 65			□ No Co-op	Simulcast	Length  30 sec
Medra Ehnnein 1	Sensus / Ar	Media	☐YES Co-op ☐RAB Script	☐ AM Only ☐ FM Only	☐ 30 sec
Custo	mer Name			op for	☐ 15 sec
	Address No. 1		Odu+ 32172	75 Est. 7264	File No.
Customer	Address No. 2	<del></del>		ge Price	
City	State	Zip			3000
			Desc	cription	20
Contact			Ord \$321727	5 Est. 7264	
Agency	Code				
Phone No.				•	

										SCI	HED	ULIN	1G							
	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu		Sat	Sun	Cost	No	Total	En	d Da	ate	Day
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Special Instructions		 	 
	 	 . =	 
Left to use:			

. . . . . . - . . . MARKET:

UM - Marshall, MO

Regional Reps Non-Rep

**AMOUNT: \$1,029.00** 

SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Orlit 3217278

MQD:

Stn Ver: 1 Last:

DALLAS

Georgia Migliuri

SLS PH: 512 275 6477

SALESPERSON: SLS EMAIL:

SLS FAX: N/A

SALES OFFICE:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4461810** 

ADVERTISER: PRODUCT:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

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

**AGY EST: 7264** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-22-2024 TO 7/28/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 07/01/2024 11:15

#### COMMENTS

SEC. DEMO:

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

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

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

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

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

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

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

WEEK#1

7/22/2024 To 7/28/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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	1	MTWTF	3:00PM	7:00PM	60	7/22/2024	7/26/2024	10	\$34.30	\$343

MARKET:

UM - Marshall, MO

Regional Reps Non-Rep SPOTS: 30

**AMOUNT:** \$1,029.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

SALESPERSON: SLS EMAIL:

Georgia Migliuri Georgia.Migliuri@GenMediaPartners.com

AGENCY:

PRODUCT:

MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER:

Citizens to Elect Kurtis Gregory

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

Primary Election

AGY PRD: **AGY EST:** 7264

SLS FAX: N/A

INVOICE:

**CONTRACT # FOR INVOICING 4461810** MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-22-2024 TO 7/28/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 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**

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

Federal Candidate Certification:								
The undersigned hereby certifies that the to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast and broadcast or if radio programming, contain the office being sought and that the candidate approved the second case of the office being sought and that the candidate approved the office being sought and that the candidate candidate approved the second case of	contains a clearly ider a simultaneously disp I that the candidate a ns a personal audio st	ntifiable photograph of a printed statement of the candidate's statement by the candidate's statement b	or similar image of the candidate ent identifying the candidate, that authorized committee paid for the					
Candidate/Authorized Committee/A	gency							
Signature:								
Name:								
Date:								
ТО	BE COMPLETED	BY STATION ON	LY					
Ad submitted to Station? Yes	No	Date ad received: _						
Note: Must have separate PB-19 Form	ns for each version	of the ad (i.e., for e	very ad with differing copy).					
Federal candidate certification signed (ab	ove): Yes	No No	N/A					
Disposition:								
Accepted								
Accepted IN PART (e.g., ad copy	not yet received to d	etermine sponsor ID)	<b>k</b>					
Rejected – provide reason:								
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.					
Date and nature of follow-ups, if any (e.g.	., insufficient sponsor	ID tag):	:					
,								
Contract #:	Station Call Letters:	AMFM	Date Received/Requested:					
Est. #:	Station Location:	MW	Rum Start and End Dates:					
Upload order, this form and invoice (or tr	affic system print-out)	or other documents	reflecting this transaction to the OPIF or					
purchased or attach separately. If station	will not upload the ac	tual times spots aired	the rates charged and the classes of time I until an invoice is generated, the name I in the "Terms and Disclosures" folder in					
			,					
			· .					

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

54505 06/28/2024

0.00 Calendar

Political-Missouri State Rep

Political

Product Contract Comment

07/08/2024 - 08/06/2024

Political

#### ALUMBAUGH FOR STATE REP

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	07/08/2024-08/06/2024	12:00a-5:00a	00:30	3,3,3,3,3,3	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	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
4	KMMO-FM	07/08/2024-08/06/2024	11:00a-12:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
5	KMMO-FM	07/08/2024-08/06/2024	1:00p-2:00p	00:30	1,1,1,1,1,1	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
						***************************************	Total				2584.80

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

Projected Billing		Count	Gross	Net
July	2024	288	2073.60	2073.60
August	2024	69	511.20	511,20
		357	2584.80	2584.80

A
TANANAO.
MATIAIO
FM 102.9 AM 1300

A. But	Order Number	Sale Rep
	5-1505	
KMMO	Date6/26/24	
FM 102.9 AM 1300		
Post Office Box 128 Highway 65 North	☐ No Co-op ☐ Simulcast	Length
Marshall, Missouri 65340	YES Co-op  AM Only	30 sec
Alumburgh for State ICEP	RAB Script FM Only	☐ 60 sec
Customar Nama ( ) ,r )	Co-op for	☐ 15 sec
Cudfomor Address No. 1	State Rep 51 25 Dist	File No.
Customer Address No. 2	Package Price	
City State Zip		
	Description	
Contact Kerrick Alembrust	Political	
Agency Code		
Phone No. VOV		

	SCHEDULING																				
	St	art C	Date	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun		ost	No	Total	E	nd D	ate	Day
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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser herby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or encestry.

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

I, Kernet Almhing L	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE  OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Lernzle Almbough	
Authorized committee: Alumbayh En St	ente Rep
Agency requesting time (and contact information):	in the second and the second s
	maka pamaka kata da sa sa maka kata maka kata kata maka kata kat
Candidate's political party: Republica	
Office sought (no acronyms or abbreviations):  Howafle S	7 Disc
Date of election: 8-6-24	General Primary
Treasurer of candidate's authorized committee:	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	
(3) this station has disclosed its political advertising policies, including and other sales practices.	luding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Kerrick Alumbayt	Name: The lawry!
Date of Request to Purchase Ad Time: 6-28-24	Date of Station Agreement to Sell Time: 6 27

decral 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 or 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 proadcast 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.										
nittee/Agency										
NIA	•									
TO BE COMPLETED BY STATION Yes No	ON ONLY									
ned (above): Yes	No N/A									
ad copy not yet received to determine spo n (optional): then promptly upload updated final form v										
any (e.g., insufficient sponsor ID tag):										
Station Call Letters:	Date Received/Requested: して28~24									
Station Location:  Market Mo	Run Start and End Dates:									
	cuments reflecting this transaction to the OPIF or ly aired, the rates charged and the classes of time									
	TO BE COMPLETED BY STATION  Yes No  E-2 /  gned (above): Yes  ad copy not yet received to determine sponsor (optional):  then promptly upload updated final form any (e.g., insufficient sponsor ID tag):  Station Call Letters:  C W W Station Location:  M> Loca									

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

Product

Contract Comment 54264 06/05/2024

u.00 Calendar Political Political

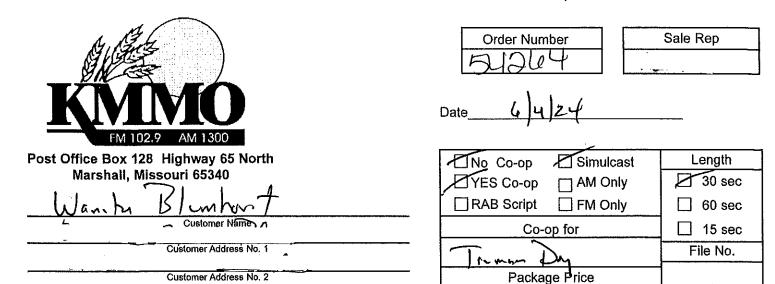
06/06/2024 - 06/10/2024

Political

WANITA BLUMHORST

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

Rotation	Station	Date Range	Time Range	Days				
30	KMMO-FM	06/06/2024-06/10/2024	12:00a-11:59	MTWThFSSu				
Trump Day				00601	06/06/2024-0	6/10/2024	OK	Next
Projected Bil	ling					Count	Gross	Net
June					2024	10	120.00	120.00
		· · · · · · · · · · · · · · · · · · ·				10	120.00	120.00



Zip

Description

State

City

Contact

Agency

Left to use:

Phone No. **SCHEDULING** Start Date Day Mon Tues Wed Thu Fri Sat Sun Cost No **End Date** Day Time Total 1-5/x 60-יגו 77}-ان/ 24 ŧ ŧ 2 3 4 5 6 8 9 10 11 12 13 Totals 110 Special Instructions

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

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Wanta Blankust, hereby request station time as follows: See Order for proposed
schedule and charges. See Invoice for actual schedule and charges.
Check one:
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).
ALL QUESTIONS/BLOCKS MUST BE COMPLETED
Station time requested by: Want Blumhon T
Agency name: NA
Agency name: NA  Address: 31290 2900 Pl Slut. no 65349  Contact: Window Blanking Phone number: 660-815-4226 Email:
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal
committees] with no acronyms; name must match the sponsorship ID in ad):
Name: Salim (and Democrati Chb  Address: 31290 2902 PL Slate no 65349  Contact: May Williams   Phone number:   Email:
Station is authorized to announce the time as paid for by such person or entity.
List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):  President— May William  Trans- Jahr Swisha  Scrata — Sally Swisha
Suntay - Sally Swish
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).
If ad refers to a federal candidate(s) or federal election, list ALL of the following:
Name(s) of every candidate referred to:
Office(s) sought by such candidate(s) (no acronyms or abbreviations):
Date of election: 8/4/24
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

THIS STATION DOES NOT DISCRIMINATION THE PLACEMENT OF ADVERTISING.	TE OR PERMIT DISC	RIMINATION ON TH	E BASIS OF RACE OR ETHNICITY
The advertiser/sponsor agrees to indemniattorney's fees, which may arise from the lad(s), the advertiser/sponsor also agrees to log deadlines outlined in the station's disc	broadcast of the above to prepare a script, tra	ve-requested advertis	ement(s). For the above-requested
Advertiser/Sponsor	0 1 1	Station Represent	ative
Signature: Handa P. Bl	enhouse	Signature:	
Name: Want Blinkat		Name: Pc/c~	Hollabayh
Date of Request to Purchase Ad Time:	6/4/24	Date of Station Ag	reement to Sell Time: 4 4 7 4
ТО	BE COMPLETED	BY STATION O	NLY
Ad submitted to station? Yes	No	Date ad received: _	c/4/24
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version c	f the ad (i.e., for every ad with differing copy).
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	, executive committe	e members or direc	tion should ask the advertiser/sponsor tors, maintain records of inquiry and
Disposition:		r <del> y</del> deriv en de 1 eeu se	and an extension of a tracking of the state of the state of the state of the state of the state of the state of
Accepted			
Accepted IN PART (e.g., ad not re	•	content)*	
Rejected – provide reason (option	nal):		
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.
Date and nature of follow-ups, if any:			
Contract #:	Station Call Letters:	n J fra	Date Received/Requested:
Est. #:	Station Location:	\ <sub>U</sub>	Run Start and End Dates:
For national issue ads only (not requir	red for state/local is	sue ads):	
Upload order, this disclosure form and to the OPIF or use this space to docum and the classes of time purchased (incluattach separately. If station will not uplo contact person who can provide that in in the OPIF.	nent schedule of time uding date, time, cla oad the actual times	e purchased, when s ss of time and reaso spots aired until an	pots actually aired, the rates charged ins for any make-goods or rebates) or invoice is generated, the name of a



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

Contract

54145 05/20/2024

u.uu Calendar Political Political

05/25/2024 - 06/19/2024

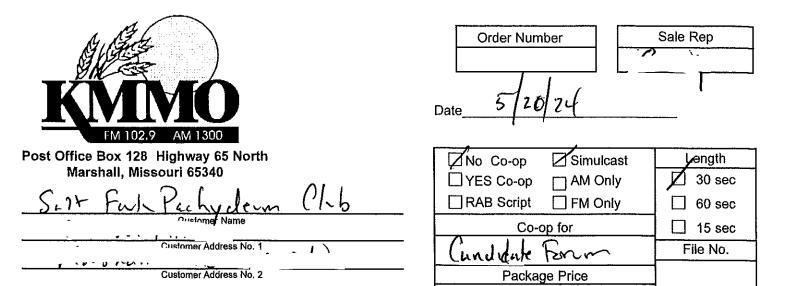
Comment Political

SALT FORK PACHYDERM CLUB C/O JESSICA GOODMAN

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

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

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



Description

Political

State

Zip

Cily

Contact

Agency

Γ		SCHEDULING																			
	Start Date Day Time A Mon Tu					Tues	Wed	Thu	Fri	Sat	Sun	Cos	st	No	Total	En	d Da	ate	Day		
	5	25	24	SA	670									12-		7	840	5	31	24	6
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# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Trm Blimhum I, hereby request station time as follows: See Order for proposed
schedule and charges. See Invoice for actual schedule and charges.
Check one:
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).
ALL QUESTIONS/BLOCKS MUST BE COMPLETED
Station time requested by: Tom Blimhorst
Agency name: Sult Fall Pachydern (1-h Address: 6) N. Minni MW 65340
Contact: Ton Blumhorst Phone number: 660-866-5536 Email: MA
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):
Name: Sult Fork Puchydeum Clib
Address: 615 N. Miomi  Contact: Tun Blanhovst Phone number: 660-886-5536 Email: MA
Station is authorized to announce the time as paid for by such person or entity.
List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):  Ton Blumbood - Vical dull  Wayn Wise - Vicasum  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:
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:

IN THE PLACEMENT OF ADVERTISING.							
The advertiser/sponsor agrees to indemnify and hold harmless attorney's fees, which may arise from the broadcast of the abovad(s), the advertiser/sponsor also agrees to prepare a script, traleg deadlines outlined in the station's disclosure statement.	/e-requested advertisement(s). For the above-requested						
Advertiser/Sponsor	Station Representative						
Signature: Ton Sumberst Name: Ton Blumbust	Signature: Craig Suns.  Name: Craig Sims  Date of Station Agreement to Sell Time: 5/20/24						
Name: Jon Blimbust	Name: (valg Sims						
Date of Request to Purchase Ad Time: 5/w/24	Date of Station Agreement to Sell Time: 5/20/24						
	BY STATION ONLY						
Ad submitted to station?	Date ad received: 5 W T						
Note: Must have separate PB-19 forms (or the equivalent, e.g., adden	dums) for each version of the ad (i.e., for every ad with differing copy).						
If only one officer, executive committee member or directo in writing if there are any other officers, executive committee update this form if additional officers, members or directors	e members or directors, maintain records of inquiry and						
Accepted  Accepted IN PART (e.g., ad not received to determine  Rejected – provide reason (optional):							
*Upload partially accepted form, then promptly upload update  Date and nature of follow-ups, if any:	a anal form when complete.						
Contract #: Station Call Letters:	Date Received/Requested:						
Est. #: Station Location:  Mun hull Mo	Ryn Start and End Dates;						
For national issue ads only (not required for state/local is	sue ads):						
Upload order, this disclosure form and invoice (or traffic systo the OPIF or use this space to document schedule of time and the classes of time purchased (including date, time, cla attach separately. If station will not upload the actual times contact person who can provide that information immediatin the OPIF.	e purchased, when spots actually aired, the rates charged ss of time and reasons for any make-goods or rebates) or spots aired until an invoice is generated, the name of a						

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



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

Comment

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

53148

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

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1		02/26/2024-03/02/2024				All Weeks		23.10	6	138,60
2		02/26/2024-03/01/2024				All Weeks		23.10	5	115.50
3	KMMO-FM	02/26/2024-03/01/2024	11:00a-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		23.10	5	115.50
4	KMMO-FM	02/26/2024-03/01/2024	3:00p-6:00p	01:00	1,1,1,1,1,0,0	All Weeks		23.10	5	115.50
							Total			485.10

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



Post Office Box 128 Highway 65 North

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

Marshall, Missouri 6	5340	^
Saline County Republic	in Contral (	omnithe
Cus	tomer Name	
Custom	er Address No. 1	
Custom	er Address No. 2	
City	State	Zip
Contact		
Agency	Code	
Phone No.		

Order Number	
53148	

Sale Rep	
HUVSE	

2-19-24 Date

☑No Co-op ☑Simulcast	Length
YES Co-op AM Only	☐ 30 sec
RAB Script FM Only	
Co-op for	☐ 15 sec
	File No.
Package Price	
Description	
Kapaskiam Cavers	

	SCHEDULING																			
	Start Date Day		Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date		Day		
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Special Instructions

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

1. Lee Hamilton	, hereby request station time as	follows: See <b>Order</b> 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 only to a state or local issue).	message relating to any political matter of	of national importance (e.g., relates					
ALL QUE	ESTIONS/BLOCKS MUST BE CO	MPLETED					
Station time requested by:							
Agency name: Address:	4						
Contact:	Phone number:	Email:					
committees] with no acronyms; name n	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 CUNTY REPUBLICAN CENTAM CUMMITTEE  Address: 28400 205 TO DO AS MARGHALL MO 65340  Contact: LTC Hamilton Phone number: 660-886-5622 Email: e/cc 653400 ichnlicon							
	time as paid for by such person or entit						
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.):  Leis Immilian - (HARMAN)							
THE BETHEL - SECRITIMEY							
By signing below, advertiser/sponsor rep executive committee and board of direct	oresents that those listed above are the or tors or other governing group(s).	nly executive officers, members of the					
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	ng: N/A					
Name(s) of every candidate referred to	NICKEL HALEY						
Office(s) sought by such candidate(s) (no acronyms or abbreviations):							
Date of election: 11-5-24							
Clearly identify EVERY political matter ad (no acronyms); use separate page is form fres		he 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 attorney's fees, which may arise from the broadcast of the about ad(s), the advertiser/sponsor also agrees to prepare a script, training deadlines outlined in the station's disclosure statement.	ve-requested advertisement(s). For the above-requested						
Advertiser/Sponsor Station Representative							
Signature: Lanutlow	Signature: (124) 110						
Name: LE13 HAMILTEN	Signature: CRA16 SIMS						
Date of Request to Purchase Ad Time: スルンプェリ	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: 2/12/24						
Note: Must have separate PB-19 forms (or the equivalent, e.g., adden	dums) 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 update	d final form when complete.						
Date and nature of follow-ups, if any:							
Contract #: 53148 Station Call Letters:	Date Received/Requested:						
Est. #: 53148 Station Location: MARSAU MO	Run Start and End Dates: 2/21/24 - 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.							