

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

55647 10/15/2024

Agency % Billing Cycle Conflict 1

Calendar Political-Assessor

Product Contract Comment Political 10/27/2024 - 11/05/2024

Political

0.00

COMMITTEE TO RE-ELECT JESSICA ADCOCK GOODMAN

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	10/27/2024-11/05/2024	8:00a-9:00a	00:30	1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
2	KMMO-FM	10/27/2024-11/05/2024	9:00a-10:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
3	KMMO-FM	10/27/2024-11/05/2024	10:00a-11:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
4	KMMO-FM	10/27/2024-11/05/2024	11:00a-12:00	00:30	1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
5	KMMO-FM	10/27/2024-11/05/2024	1:00p-2:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
6	KMMO-FM	10/27/2024-11/05/2024	2:00p-3:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
7	KMMO-FM	10/27/2024-11/05/2024	3:00p-4:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
8	KMMO-FM	10/27/2024-11/05/2024	4:00p-5:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
9	KMMO-FM	10/27/2024-11/05/2024	5:00p-6:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
						•	Total			Ĭ	1080.00

Rotation	Station	Date Range	Time Range	Days		
30	KMMO-FM	10/27/2024-11/05/2024	12:00a-11:59	MTWThFSSu		
00678				00678	10/27/2024-11/05/2024	OK Next

Projected Billing		Count	Gross	Net
October	2024	45	540.00	540.00
November	2024	45	540.00	540.00
1 10 10 10 10 10 10 10 10 10 10 10 10 10		90	1080.00	1080.00

KMMO	
FM 102.9 AM 1300	,,,

	55647 L:	
KMMO	Date 10/15/24	
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
Committee to 16-Elect Lessica Aglioch	RAB Script FM Only	☐ 60 sec
Forelyon Surin Cont Assess	Co-op for	☐ 15 sec
Customer Address No. 1	Assessa	File No.
Customer Address No. 2	Package Price	
City State Zip	— Description	1178
Contact	Description Val	4 W -
Agency Code		
Phone No.		

Sale Rep

Order Number

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	Ş	tart [ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	С	ost	No	To	otal	Ε	nd [ate	Day
1	10	21	24	SNJ	8-9		١						2	12	4	p	12	سر	11	5	24	5
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Left to use: .

See Order for proposed schedule and charges. See Invoice for actual schedule and charges. I, hereby request station time as follows:								
1, 0782112 Mallane (100 DAINA)	, hereby request station time as follows:							
I IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE							
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED							
Candidate name: Jessich Adourle Good	:Ima-							
Authorized committee: Committee To Re-Elect Justice Advanta	- Govelmon Salin Couly Assesse							
Agency requesting time (and contact information):								
N/A								
Candidate's political party: Republica								
Office sought (no acronyms or abbreviations):								
Date of election: 11-5-24	General Primary							
Treasurer of candidate's authorized committee:								
The undersigned represents that:								
(1) the payment for the broadcast time requested has been fun	nished by (check one box below):							
the candidate listed above who is a legally qualified car								
the authorized committee of the legally qualified candid	date listed above;							
(2) this station is authorized to announce the time as paid for b								
(3) this station has disclosed its political advertising policies, inc and other sales practices.	luding applicable classes and rates, discount, promotion							
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.								
Candidate/Committee/Agency	Station Representative							
Signature: Jessia Goodman Name: Jessia Ment Govelma	Signature: Name: Fin Hollow and							
Date of Request to Purchase Ad Time: 10/15/14 Date of Station Agreement to Sell Time: 10/15/14								

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.									
Candidate/Authorized Committee/Agency									
Signature:									
Name:									
Date:									
ТО	BE COMPLETED BY STATION ON	ILY							
Ad submitted to Station? Yes No									
Date ad received: 10-15-24	1								
Federal candidate certification signed (above): Yes No N/A									
Disposition:									
Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason (option *Upload partially accepted form, then pro									
Opioad partially accepted form, then pro	inpuy upload apdated final form when co	mpiete.							
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):								
Contract #:	Station Call Letters:	Date Received/Requested:							
Est. #:	Station Location:	Run Start and End Dates:							
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.									

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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

55645 10/14/2024

0.00 Calendar

Political-Missouri State Rep Political

Product

Contract 10/20/2024 - 11/05/2024 Comment

Political

RENE VANCE FOR MISSOURI

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
		10/20/2024-11/05/2024	12:00a-2:00a	00:30	1,1,1,1,1,1	All Weeks		1	2.40	17	40.80
11	KMMO-FM		2:00a-4:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	2,40	17	40.80
2	KMMO-FM	10/20/2024-11/05/2024				Ali Weeks		1	2.40	17	40.80
3	KMMO-FM	10/20/2024-11/05/2024	4:00a-5:00a		1,1,1,1,1,1			4	12.00	17	204.00
4	KMMO-FM	10/20/2024-11/05/2024	8:00a-9:00a	00:30	1,1,1,1,1,1,1	All Weeks					204.00
5	KMMO-FM	10/20/2024-11/05/2024	9:00a-10:00a	00:30	1,1,1,1,1,1,1	Ali Weeks		7	12.00	17	
le l	KMMO-FM	10/20/2024-11/05/2024	11:00a-12:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	17	204.00
7	KMMO-FM	10/20/2024-11/05/2024	1:00p-2:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	17	204.00
1,	,	10/20/2024-11/05/2024	4:00p-5:00p		1,1,1,1,1,1	All Weeks		1	12.00	17	204.00
8	KMMO-FM		5:00p-6:00p		1,1,1,1,1,1,1	All Weeks		1	12.00	17	204.00
9	KMMO-FM					Ali Weeks		1	2.40	16	38.40
10	KMMO-FM	10/20/2024-11/04/2024	7:00p-8:00p	00;30	.,	•		4	2.40	16	38.40
11	KMMO-FM	10/20/2024-11/04/2024				All Weeks		1		16	38.40
12	KMMO-FM	10/20/2024-11/04/2024	10:00p-11:59	00:30	1,1,1,1,1,1,1	All Weeks		7	2,40	10	
<u> </u>							Total			i	1461.60

Rotation	Station	Date Range	Time Range	Days			
30		10/20/2024-11/05/2024	12:00a-11:59	MTWThFSSu			Move
House Rep	52			00666	10/20/2024-11/05/2024		Next
House Rep	52			00667	10/20/2024-11/05/2024	UK	

Desireded Pilling	Count	Gross	Net
Projected Billing 2024	144	1036.80	1036.80
October 2024	. 57	424.80	424.80
November	201	1461.60	1461.60



Agency
Phone No. _

Left to use:

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Code

	Order Number		Sale Rep
Dat	e 16/14/	24	
П	No Co-op	Simulcast	Length
Ē	•	AM Only	☑ 30 sec
	RAB Script	FM Only	☐ 60 sec
	Co-op fo	r	☐ 15 sec
	House Rep 52		File No.
<u> </u>	Package P	rice	660
ļ	Description	100	
-	Political		

										SCH	HED	ULIN	1G							
	St	art C	ate	Day	Time	Α	Мо	n Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	te	Day
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														Totals	N.	1/101	j			
	Spe	cial I	nstru	ctions			_)												···

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

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
1, Rene Vance	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED
Candidate name: Rene Vunce	and the second of the second o
Authorized committee: Rene Vance for	MJ
Agency requesting time (and contact information):	
√N/A	and the second s
Candidate's political party: Democratic	
Office sought (no acronyms or abbreviations): Hure Sent Date of election:	52
Date of election: 11/5/24	General Primary
Treasurer of candidate's authorized committee: Kevin Franklin	
The undersigned represents that: (1) the payment for the broadcast time requested has been for the candidate listed above who is a legally qualified on the authorized committee of the legally qualified can (2) this station is authorized to announce the time as paid for (3) this station has disclosed its political advertising policies, if and other sales practices.	candidate, or didate listed above; r by such person or entity; and including applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISING THE PLACEMENT OF ADVERTISING.	SCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Au Cu	Signature:
Name: Pene Vance	Name: Pot Hollhbry L
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 14/14/14

o an opposing candidate or, i for a duration of at least four s the candidate approved the b proadcast or if radio programs	fies that the broadcast matter to be aired purs if it does, (2) contains a clearly identifiable pho- seconds and a simultaneously displayed printe- proadcast and that the candidate and/or the ca- ming, contains a personal audio statement by that the candidate has approved the broadcast.	d statement identifying the candidate, that andidate's authorized committee paid for the the candidate that identifies the candidate,									
Candidate/Authorized Co	mmittee/Agency										
Signature:	NA										
Name:	1 /										
Date:											
	TO BE COMPLETED BY STATI	ON ONLY									
Ad submitted to Station?	Yes No										
Date ad received:	6-14-24										
	· · · · · · · · · · · · · · · · · · ·	No N/A									
Federal candidate certification signed (above): Yes No NA											
Disposition:											
Accepted											
Accepted IN PART (e.g., ad copy not yet received to determine sp	onsor ID)*									
Rejected – provide r	eason (optional):										
*Upload partially accepted f	orm, then promptly upload updated final form	when complete.									
	ps, if any (e.g., insufficient sponsor ID tag):										
Date and nature of follow-up	os, ir any (e.g., insumcient sponsor io tag).										
		Date Received/Requested:									
1	Station Call Letters:	1014-LY									
Contract #:											
Est. #:	Station Location: Maskall Mo	Run Start and End Dates:									
Est. #: Upload order, this form and use this space to document	Invoice (or traffic system print-out) or other do										
Est. #: Upload order, this form and use this space to document purchased or attach separat of a contact person who car	Invoice (or traffic system print-out) or other do	ocuments reflecting this transaction to the OPIF ally aired, the rates charged and the classes of the contract aired until an invoice is generated, the name									



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

55591 10/10/2024

0.00 Calendar Political-Sheriff Political

Contract 10/23/2024 - 11/05/2024 Comment Political

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

[Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	10/23/2024-11/05/2024	8:00a-9:00a	00:15	1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
2	KMMO-FM	10/23/2024-11/05/2024	9:00a-10:00a	00:15	1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
3	KMMO-FM	10/23/2024-11/05/2024	10:00a-11:00	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
4	KMMO-FM	10/23/2024-11/05/2024	1:00p-2:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
5	KMMO-FM	10/23/2024-11/05/2024	2:00p-3:00p	00:15	1,1,1,1,1,1	All Weeks		1	8.00	14	112,00
6	KMMO-FM	10/23/2024-11/05/2024	3:00p-4:00p	00:15	1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
17	KMMO-FM	10/23/2024-11/05/2024	4:00p-5:00p	00:15	1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
8	KMMO-FM	10/23/2024-11/05/2024	5:00p-6:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
<u></u>			• • • • •				Total				896.00

Rotation	Station	Date Range	Time Range	Days				
15	KMMO-FM	10/23/2024-11/05/2024	12:00a-11:59	MTWThFSSu				
01631				01631	10/23/202	4-11/05/2024	OK	Next
Projected B	Billing					Count	Gross	Net
October			<u> </u>		2024	72	576.00	576.00
November					2024	40	320.00	320.00
						112	896.00	896.00



	Order Nu	nber		Sale Rep	
5	559	\int			
ate	JV.	10	24		

FM 102.9 AM 1300	Date	
Post Office Box 128 Highway 65 North	□ No Co-op □ Simulcast	Length
Committee To Elect David Kirchert	✓ YES Co-op ☐ AM Only ✓ ☐ RAB Script ☐ FM Only	☐ 30 sec ☐ 60 sec
Customer Name	Co-op for	15 sec
Customer Address No. 1	- Saline Canty Shrift	File No.
Customer Address No. 2	Package Price	1 21
City State Zip	Description	1631
Contact	Political	_
Agency Code		
Phone No.		

										SC	HED	ULIN	1G							
SI	art	Da	te	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ate	Da
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														Totals	1,,0	1010	J.			

o use: Dul I habill	 * 54440FF VIV. * 54450FF

See Order for proposed schedule and charges. See	ee Invoic e for actual schedule and charges.
1. Daniel hirebott	, hereby request station time as follows:
	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name: Duniel Chirchoff	
Authorized committee: Committee: Unniv Dirhett Su	line Couly Shr. FF
Agency requesting time (and contact information):	
N/A	
Candidate's political party: Rephilar	
Office sought (no acronyms or abbreviations): Shim Culy Shen H	
Date of election: 11-5-24	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 can	
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 DISCIN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Audilli	Signature:
Name: David (Livih H	Name: Pul Hollaha
Date of Request to Purchase Ad Time: (b) 10 24	Date of Station Agreement to Sell Time: 10/10/24

to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast an	contains a clearly identifiable p a simultaneously displayed pri d that the candidate and/or the ins a personal audio statement	ursuant to this disclosure either (1) does not refer hotograph or similar image of the candidate nted statement identifying the candidate, that candidate's authorized committee paid for the by the candidate that identifies the candidate, ast.
Candidate/Authorized Committee/A	gency	
Signature:	1 A	
Name:	$\sim \sim $	
Date:		
TO	BE COMPLETED BY STA	TION ONLY
Ad submitted to Station? Yes	No	
Date ad received: 10/10/24		
Federal candidate certification signed (ab	oove): Yes	No N/A
Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason (option *Upload partially accepted form, then pr	nal):	
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 Mu	Run Start and End Dates:
use this space to document schedule of	time purchased, when spots ac will not upload the actual time	documents reflecting this transaction to the OPIF or tually aired, the rates charged and the classes of time is spots aired until an invoice is generated, the name ald be placed in the "Terms and Disclosures" folder in



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Contract # Date Entered Sales Person Agency % 55588 10/09/2024

Agency % Billing Cycle Conflict 1

Calendar

0.00

Product Contract Comment Political-Northern Commissioner Political 10/10/2024 - 11/05/2024

Political

VOTE WAYNE KEEHART NORTHERN COMMISSION

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	10/10/2024-11/05/2024	8:00a-9:00a	00:30	1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
2	KMMO-FM	10/10/2024-11/05/2024	9:00a-10:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
3	KMMO-FM	10/10/2024-11/05/2024	10:00a-11:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
4	KMMO-FM	10/10/2024-11/05/2024	11:00a-12:00	00:30	1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
5	KMMO-FM	10/10/2024-11/05/2024	1:00p-2:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
6	KMMO-FM	10/10/2024-11/05/2024	2:00p-3:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
7	KMMO-FM	10/10/2024-11/05/2024	3:00p-4:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
8	KMMO-FM	10/10/2024-11/05/2024	4:00p-5:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
9	KMMO-FM	10/10/2024-11/05/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
10	KMMO-FM	10/10/2024-11/05/2024	12:00a-4:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	2.40	27	64.80
111	KMMO-FM	10/10/2024-11/05/2024	4:00a-5:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	2.40	27	64.80
12	KMMO-FM	10/10/2024-11/05/2024	6:00p-7:00p	00:30	2,2,2,2,2,2,2	All Weeks		1	2.40	54	129.60
13	KMMO-FM		7:00p-8:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	2.40	27	64.80
<u> </u>							Total				3240.00

Rotation	Station	Date Range	Time Range	Days				
30	KMMO-FM	10/10/2024-11/05/2024	12:00a-11:59	MTWThFSSu				
	e Keehart-North	ern Commissioner		00620	10/10/2024	-11/05/2024	OK	Next
Projected E	Rilling					Count	Gross	Net
October	2000				2024	308	2640.00	2640.00
COLODO					2024	70	600.00	600.00
November					2027	, 0	000.00	



Order Number	Sale Rep

Date 16 4 24

Post Office Box 128	Highway 65 North
Marshall, Mis	souri 65340

Agency
Phone No.

Mai Stratt, Mis				
Vote Way	n Ka	a ho-	+ Nu. th	rn (cumiss
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.11 .	Custome	er Address	No. 1	
	Custome	er Address	No. 2	<u> </u>
City			State	Zip
Contact				

No Co-op	Simulcast	Length
YES Co-op	AM Only	☐ 30 sec
RAB Script	☐ FM Only	☐ 60 sec
Co-e	op for	☐ 15 sec
		File No.
Packa	ge Price	620
Desc	623	
Pulitical		

												SCI	HED	ULIN	١G					-			
ţ	Sta	art [ate	T	Day	y	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co	st	No	Total	Ęn	d D	ate	Day
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See Order for proposed schedule and charges. S	ee invoic e for actual schedule and charges, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name: Wayne Kralat	
Authorized committee: Note Wayn Krehant Noth.	n Comissione
Agency requesting time (and contact information):	
X N/A	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations):	
Mothern District Commission	
Date of election: 11-5-24	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 b	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
Candidate/Committee/Agency	Station Representative
Signature: Joyna Rechart	Signature:
Name: Wayn Krchart	Name: Petr- Hullabary 4
Date of Request to Purchase Ad Time: 10 9 7.0	Date of Station Agreement to Sell Time: 10 4 24

	mmittee/Agency	
Signature:		**************************************
Name:	$N \mid N$	
Date:		
	TO BE COMPLETED BY STAT	TON ONLY
Ad submitted to Station?	Yes No	
' Date ad received: ۱	0 9 24	
Federal candidate certification	n signed (above):	J № L N/A
Disposition:		
Accepted		
· ·	.g., ad copy not yet received to determine s	ponsor ID)*
Rejected – provide re		, ,
4) (2		
*Upload partially accepted for	rm, then promptly upload updated final form	n when complete.
Date and nature of follow-ups	s, if any (e.g., insufficient sponsor ID tag):	
Dute and natare of losoff apa	, a dry (e.g., madmeter sporter to tag,	
	· · · · · · · · · · · · · · · · · · ·	
Contract #:	Station Call Letters:	Date Received/Requested:
Contract #:		
Est. #:	Station Location:	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

55570 10/08/2024

0.00 Calendar Political-MO State Senate Political 10/29/2024 - 11/05/2024 Political

JIM BATES FOR LIBERTY

Γ	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	10/30/2024-11/05/2024	8:00a-9:00a	00:30	2,1,1,1,1,0,0	All Weeks		1	12.00	6	72.00
;	KMMO-FM	10/30/2024-11/05/2024	9:00a-10:00a	00:30	1,1,1,1,1,0,0	All Weeks		1	12.00	5	60.00
2	KMMO-FM	10/30/2024-11/05/2024	10:00a-11:00			All Weeks		1	12.00	5	60.00
3	KMMO-FM	, = = = = = = = = = = = = = = = = = = =	11:00a-12:00			All Weeks		1	12.00	6	72.00
1-			1:00p-2:00p	00:30		All Weeks		1	12.00	5	60.00
5	KMMO-FM				1,1,2,1,1,0,0	All Weeks		1	12.00	6	72.00
6	KMMO-FM		2:00p-3:00p		, , , , , ,	All Weeks		4	12.00	5	60.00
7	KMMO-FM		3:00p-4:00p	00:30	, , , , , ,			4	12.00	6	72.00
8	KMMO-FM	10/29/2024-11/04/2024	4:00p-5:00p		1,1,1,2,1,0,0	All Weeks		1		-	
9	KMMO-FM	10/29/2024-11/04/2024	5:00p-6:00p	00:30	1,1,1,1,2,0,0	Ali Weeks		<u>1</u>	12.00	6_	72.00
Ь.							Total				600.00

Rotation	Station	Date Range	Time Range	Days			
30	KMMO-FM	10/29/2024-11/05/2024	12:00a-11:59	MTWThFSSu		01/	Mard
Jim Bates f	or Liberty			00581	10/29/2024-11/05/2024	ОК	Next
					Count	Gross	Net

Projected Billing		Count	Gross	Net
October	2024	25	300.00	300.00
.1	2024	25	300.00	300.00
November		50	600.00	600.00



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

	migi omanij n		-	
	Jim		FORLib	erty
		Custome	Name	1
^		Customer Ade	iress No. 1	
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	10 01		l. N. A	
•		Customer Ad	dress No. 2	A 178
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	Contact			
	231144			
	A		Code	
	Agency		0000	
	Phone N &	, w		•

Order Number	Sale Rep
55570	
10-8-	24

□ No_Co-op	Simulcast	Length								
YES Co-op	AM Only	30 sec								
☐ RAB Script	FM Only	☐ 60 sec								
Co-c	☐ 15 sec									
	File No.									
Packa	Package Price									
		J581								
Desc										
Politic	<u>a \</u>									

	SCHEDULING																			
	Start Date Day Time A Mon Tues Wed							Thu	Fri	Sat	Sun	Cost No Total			End Date			Day		
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13													<u> </u>	<u> </u>	<u> </u>				<u> </u>	<u> </u>
														Totals	50	\$600]			

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. Se	ee Invoice for actual schedule and charges.
I Jim Bates	, hereby request station time as follows:
1	
IDENTIFY CANDIDATE TYPE	AL CANDIDATE
STATE (OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name:	
Jim Bates	The second of th
	li de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
Jim Baks FOR GIL	perty
Agency requesting time (and contact information):	•
□ N/A	
Candidate's political party:	
Democrat	
Office sought (no acronyms or abbreviations): Missouri State Senate Dis Date of election:	+0~+21
Missouri State Serate NIS	General Primary
Date of election: 11-5-24	Deneral Infinity
Treasurer of candidate's authorized committee:	The state of the s
Ron Dempsey	
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	late listed above;
(2) this station is authorized to announce the time as paid for by	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
IN THE PLACEMENT OF ADVERTISING.	•
Candidate/Committee/Agency	Station Representative
Signature:	Signature: // (
1	Cray Sins
Name: Tim Bales	Name: Carro Silva S
Date of Request to Purchase Ad Time: 107-24	Date of Station Agreement to Sell Time: 10-4-24

Federal Candidate Certification: The undersigned hereby certifies that the best on opposing candidate or, if it does, (2) of for a duration of at least four seconds and the candidate approved the broadcast and broadcast or if radio programming, contain the office being sought and that the candidate	contains a clearly identifiable photograph of a simultaneously displayed printed stateme I that the candidate and/or the candidate's as a personal audio statement by the candid	or similar image of the candidate ont identifying 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: 10-8-	24									
Federal candidate certification signed (above): Yes No NA										
Disposition: V Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason (optional):										
*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:	Date Received/Requested: (のっぽっこく								
Est. #:	Station Location: Marshall, Mo	Run Start and End Dates: 10-29-24 / 11-5-24								
use this space to document schedule of	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
Contract

Comment

55560 10/07/2024

0.00 Calendar Political Yes Committee for Prop L 10/08/2024 - 11/05/2024 Yes Committee for Prop L

THE YES COMMITTEE FOR PROP L

Г	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM		8:00a-9:00a	00:30	1,1,1,1,1,1,0	All Weeks		1	12.00	17	204.00
2	KMMO-FM		11:00a-12:00	00:30	1.1.1.1.1.0	All Weeks		1	12.00	17	204.00
2	KMMO-FM				1,1,1,1,1,0	All Weeks		1	12.00	17	204.00
١٦		10/28/2024-11/05/2024				All Weeks		1	12.00	8	96.00
] <u>-</u>	KMMO-FM				1,1,1,1,1,1,0	All Weeks		1	12.00	8	96.00
ြင	KMMO-FM		1:00p-2:00p		1,1,1,1,1,1,0	All Weeks		1	12.00	8	96.00
0			•		1,1,1,1,1,1,0	All Weeks		1	12.00	8	96.00
<u></u>	KMMO-FM	10/20/2024-11/05/2024	3.00p-0.00p	00.00	1,1,1,1,1,1,1	, 1100 10	Total				996.00

30 KMMO-FM 10/08/2024-11/05/2024 12:00a-11:59 MTWThFSSu Yes Committee for Prop L 00578 10/08/2024-11/05/2024 OK Ne	Rotation	Station	Date Range	Time Range	Days			
Yes Committee for Prop L 00578 10/08/2024-11/05/2024 OK Ne	30	KMMO-FM	10/08/2024-11/05/2024	12:00a-11:59			A17	N-4
	Yes Commi	ttee for Prop L			00578	10/08/2024-11/05/2024	OK	Next

Projected Billing		Count	Gross	Net
October	2024	67	804.00	804.00
November	2024	16	192.00	192.00
MOVEMBER		83	996.00	996.00



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

The	Ves Contraction Customer	MMITTED.	For Prop
	Customer Add		
i i	Customer Add	resś No. 2	_
City		State	Zip
Contact	/		
Agency		Code	
Phone No.			

	Order Number	Sale Rep	
5	5556D		
	(0-7-2	· ·	

□ 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	198
Description	15
Yes Committee For	
Prop L	•

		SCHEDULING																			
	Sta	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu Fri S		Sat	Sun	Cost		No	Total	Er	nd D	ate	Day
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Special Instructions 1730		M (MA)	And And And And And And And And And And
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1-1-12			
the party			
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Left to use: 4			

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

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

1, Kristen Kiley	, hereby request station	on time as follows: See (Order for proposed
schedule and charges. See In	voice for actual schedule	and charges.	
Check one:			
(1) a legally qualified candid issue of public importance (e	age relating to any political mat late for federal office; (2) an ele g.g., health care legislation, IRS t scussion at the national level.	ection to federal office; (3) a r	national legislative
Ad does NOT communicate only to a state or local issue	e a message relating to any po).	litical matter of national impo	ortance (e.g., relates
ALL Q	UESTIONS/BLOCKS MU	JST BE COMPLETED	
Station time requested by:	. 1 / 1	man and the second second second second second second second second second second second second second second	no angan minila 2000 a mangan kanadana sa sa
Agency name:	N/H	e man e e e e e e e e e e e e e e e e e e e	un — wegen had gelunden belangsger – delta milija in nord geje den spille stalije.
Address:			and the second s
Contact:	Phone number:	Email:	
Name of advertiser/sponsor (list enticommittees) with no acronyms; name	e must match the sponsorship	o ID in ad):	
Name: The Yes Com Address: 466 5, Odel Contact: Krisken Riley	nmittee For F	ropL	
Address: 466 5. Dele	(Ave. Marsho	11, Mo 6534	0
Contact: Kristen Riley	Phone number: 7ZO-	618-2638Email: 5a	lestono Kristen Bileye
Station is authorized to announce th	e time as paid for by such pe	erson or entity.	9'
List ALL of the chief executive officer group(s) of the advertiser/sponsor (U	Jse separate page if necessar	y.):	irectors or other governing
Campaign Managers		duine	,
Treasurer - Jim F) Dock		
By signing below, advertiser/sponsor rexecutive committee and board of dire	represents that those listed abo		ficers, members of the
If ad refers to a federal candidate(s)	or federal election, list ALL o	f the following:	N/A
Name(s) of every candidate referred	to:		
Office(s) sought by such candidate(s) (no acronyms or abbreviation	ons):	
Date of election:		and the property of the second second second second second second second second second second second second se	
Clearly identify EVERY political matt ad (no acronyms); use separate page	ter of national importance ref e if necessary:	ferred to in the	N/A

IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Station Representative Advertiser/Sponsor Signature: Signature: Name: Date of Station Agreement to Sell Time: 10 Date of Request to Purchase Ad Time: TO BE COMPLETED BY STATION ONLY Date ad received: No Ad submitted to station? Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Date Received/Requested: Station Call Letters: Contract #: Est. #: For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

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

Section 1.	1 1 3 × 5 × 1	The Sugar		.14(144)	, 14()		*		- Qui	. [-] · Y.			1 3 4 6 41 4
Winning for Missouri	Del Cielo Media		21- Sep	MISSOURI vs Vanderbilt	2	In-Game College Football		923 \$ 8	,500.00	:60	918923 \$ 8,500.00 :60 \$ 17,000.00 \$ 14,450.0	0.00 \$	14,45
Winning for Missouri	Del Cielo Media	Missouri Sep	Sep	Vanderbilt	2	in-Game College Footbar		920	,000.00				
1.1.7 37 17 1 1	X Bu	40 P 3 B 4 C	7		w	244 of 144	-			"		**************************************	
	- 194 M. s.	8.8		<u> </u>						/)	10007 to 500 00 -50 to 8,500 00 \$ 7,225.00	7 225 (

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Del Cielo Media LLC	_, hereby request station time as fol	llows: See Order for proposed
schedule and charges. See Invoi	ce for actual schedule and charges.	
Check one:		
(1) a legally qualified candidate	relating to any political matter of national i for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); o ssion at the national level.	foffice; (3) a national legislative
Ad does NOT communicate a ronly to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE COM	/iPLETED
station time requested by: Del Cielo Med	dia LLC	
Agency name: Del Cielo Media LLC		
Address: PO Box 26067, Alexandria, VA 22	2313	
Contact:	Phone number: 703-409-7269	Email: info@delcielomedia.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Winning for Missouri Education		
Address: PO Box 2187 St. Louis, MO 6315	8	
Contact:	Phone number: 314-440-7509	Email: mlpridmore@gmail.com
Station is authorized to announce the t	ime as paid for by such person or entity.	
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use Treasurer – Mike Pridmore	or members of the executive committee separate page if necessary.):	or board of directors or other governing
By signing below, advertiser/sponsor rep executive committee and board of direct	resents that those listed above are the onl ors or other governing group(s).	y executive officers, members of the
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	g: N/A
Name(s) of every candidate referred to	o:	
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations):	
Date of election:		
ad (no acronyms); use separate page if	of national importance referred to in th f necessary:	e N/A
MO Constitutional Amendment 2		

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Station Representative Advertiser/Sponsor Digitally signed by Felicia Moore Date: 2024.09.20 11:49:36 -05'00' Digitally signed by Del Cielo Media Date: 2024.08.23 09:54:56 -04'00' Signature: Felicia Moore Signature: Del Cielo Media Name: Felicia Moore Name: Del Cielo Media Date of Station Agreement to Sell Time: 9,19,2024 Date of Request to Purchase Ad Time: 9/9/2024 TO BE COMPLETED BY STATION ONLY 9.19.2024 Date ad received: No Ad submitted to station? Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Date Received/Requested: Station Call Letters: Contract #: See Public Posting See Public Posting See Public Posting Run Start and End Dates: Station Location: Est. #:

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

See Public Posting

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.

See Public Posting

See Public Posting



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

55337 09/25/2024

% 0.00
ycle Calendar
1 Political-Missouri State Rep

Product
Contract
Comment

Political 09/28/2024 - 11/05/2024

Political

CITIZENS FOR GLENDA BAINBRIDGE

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	09/28/2024-11/05/2024	8:00a-9:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	39	468.00
2	KMMO-FM	09/28/2024-11/05/2024	11:00a-12:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	39	468.00
3	KMMO-FM	09/28/2024-11/05/2024	5:00p-6:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	39	468.00
	****	·····					Total				1404.00

							1	
Rotation	Station	Date Range	Time Range	Days				
30	KMMO-FM	09/28/2024-11/05/2024	12:00a-11:59	MTWThFSSu				
00489				00489	09/28/2024-11	/05/2024	OK	Next
Projected E	Billina					Count	Gross	Net
September					2024	9	108.00	108.00
October					2024	93	1116.00	1116.00
November					2024	15	180.00	180.00
						117	1404.00	1404.00



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

Marshall, Misse	ouri 65340		
Citizens F	or Gl	enda Bair	nbridge
-	Outomor M	ema _	J
	Customer Addre	esș No.	
	Customer Addre	ess No. 2	1_
City	~(~	State	Zip
Contact	*****		
Agency		Code	
Phone No			

Sale Rep	
	- Jane Trep

Date 9-25-24

□ 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	1,09
Description	Kp,
Political	

		···.								SCI	HED	ULIN	1G							
-	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ate	Day
	q	28	24	Sat	8a ga		1-	 					\Sigma	\$12	39	\$ 468	((5	24	Tu
2	1	ΙŤ	\prod		1650		1-	Ι					>	\$12	39	\$468		Ц.		1
3		\prod			5060		1-						\	J 12_	39	\$468	L	\coprod		
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3											ļ	<u></u>	<u> </u>	<u> </u>	11-	2 () ()	 	<u> </u>	<u> </u>	<u> </u>
														Totals	117	<u> 1\$1404</u>				

Special Instructions

| 1,30 |
| Left to use: 0

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

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
1, Glenda Bainbridge	, hereby request station time as follows:
,	
FEDER	AL CANDIDATE
IDENTIFY CANDIDATE TYPE STATE	OR LOCAL CANDIDATE
I	
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name:	·
Glenda Banbridge	and the contract of the public of the contract
Authorized committee:	
Citizens For Glenda Bain	brdge + MO5/
Agency requesting time (and contact information):	i i
N/A	
Candidate's political party:	The state of the s
Democrat	and the state of t
Office sought (no acronyms or abbreviations): Missouri House of Represento Date of election:	tives- District 51
	General Primary
11-5-24	and the second control of the second control
Treasurer of candidate's authorized committee:	
Jeffrey LeBlanc	
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	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:
Sunda Dambrick	May oms
Name: Glenda Bainbridge	Name: Craig 5 ms
Date of Request to Purchase Ad Time: 9/25/24	Date of Station Agreement to Sell Time: 9/25/24

to an opposing candidate or, if it does, (2) or for a duration of at least four seconds and a the candidate approved the broadcast and broadcast or if radio programming, contains	the undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer on 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 he candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the roadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, are office being sought and that the candidate has approved the broadcast.								
Candidate/Authorized Committee/Ag	ency	,							
Signature:	HA	·							
Name:	· · · · · · · · · · · · · · · · · · ·								
Date:									
TO	BE COMPLETED BY STATION ON	Y							
Ad submitted to Station? Yes No									
Date ad received: 0 - 25 - 24									
Federal candidate certification signed (abo	ove): Yes No	N/A							
Disposition:									
V Accepted									
. []	not yet received to determine sponsor ID)*	r							
Rejected – provide reason (option	al):								
*Upload partially accepted form, then pro	mptly upload updated final form when cor	nplete.							
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: 9/28/24 - 11/5/24							
use this space to document schedule of t	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 placed	d until an invoice is generated, the name							
·	, then								

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THE CONTRACT OF THE STORES OF THE STORES		18923 \$ 8,500.00 :60 \$ 17,000.00 \$ 14,450.0
ands Sines	OURIvs	iderbilt 2 In-Game College Football 9
	21- MISS	issouri Sep Va
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Del Cielo Media
		Winning for Missouri

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

), Del Cielo Media LLC , hereby request station time as follows: See Order for propos												
schedule and charges. See Invoi	ce 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	national importance (e.g., relates										
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED										
Station time requested by: Del Cielo Med	dia LLC											
Agency name: Del Cielo Media LLC												
Address: PO Box 26067, Alexandria, VA 22	2313											
Contact:	Phone number: 703-409-7269	Email: info@delcielomedia.com										
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal										
Name: Winning for Missouri Education												
Address: PO Box 2187 St. Louis, MO 6315	8											
Contact:	Phone number: 314-440-7509	Email: mlpridmore@gmail.com										
Station is authorized to announce the t	ime as paid for by such person or entity.											
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use N/A	or members of the executive committee or separate page if necessary.):	or board of directors or other governing										
By signing below, advertiser/sponsor rep executive committee and board of direct	resents that those listed above are the only ors or other governing group(s).	y executive officers, members of the										
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	: N/A										
Name(s) of every candidate referred to	·											
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations):											
Date of election:												
ad (no acronyms); use separate page if	of national importance referred to in the necessary:	e N/A										
MO Constitutional Amendment 2												

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

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

Advertiser/Sponsor		Station Representative											
Signature: Del Cielo Media Digitally	signed by Del Cielo Media 24.08.23 09:54:56 -04'00'	Signature: Felicia	Moore Digitally signed by Fellcia Moore Date: 2024.09.19 08:08:11 -05'00'										
Name: Del Cielo Media	ga yayan makan da da da da da da da da da da da da da	Name: Felicia Moore											
Date of Request to Purchase Ad Time: 9	0/9/2024	Date of Station Agreement to Sell Time: 9.18,2024											
TO I	TO BE COMPLETED BY STATION ONLY												
Ad submitted to station? Yes Date ad received: 9.19.2024 Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).													
in writing if there are any other officers,	If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.												
Disposition:													
Date and nature of follow-ups, if any:													
Contract #: See Public Posting	Station Call Letters: See Public Posting	:	Date Received/Requested: See Public Posting										
Est. #: See Public Posting	Station Location: See Public Posting		Run Start and End Dates: See Public Posting										

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

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



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

Contract # **Date Entered** Sales Person 54836 08/02/2024

0.00

Agency % Billing Cycle Conflict 1 Product Contract

Calendar Political-Northern Commissioner

Comment

Political 08/03/2024 - 08/06/2024

Political

CHARLIE EADES

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	08/03/2024-08/06/2024	12:00a-6:00a	00:15	5,10,0,0,0,5,5	All Weeks		1	2.00	25	50.00
2	KMMO-FM	08/03/2024-08/05/2024	6:00p-11:59p	00:15	5,0,0,0,0,5,5	All Weeks		1	2.00	15	30.00
3	KMMO-FM	08/03/2024-08/06/2024	8:00a-9:00a	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
4	KMMO-FM	08/03/2024-08/06/2024	9:00a-10:00a	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
5	KMMO-FM	08/03/2024-08/06/2024	10:00a-11:00	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
6	KMMO-FM	08/03/2024-08/06/2024	11:00a-12:00	00:15	2,2,0,0,0,1,1	Ali Weeks		1	8.00	6	48.00
7	KMMO-FM	08/03/2024-08/06/2024	1:00p-2:00p	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
18	KMMO-FM	08/03/2024-08/06/2024	2:00p-3:00p	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
9	KMMO-FM	08/03/2024-08/06/2024	3:00p-4:00p	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
10	KMMO-FM	08/03/2024-08/06/2024	4:00p-5:00p	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
11	KMMO-FM	08/03/2024-08/06/2024	5:00p-6:00p	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
L	······						Total				512.00

Rotation	Station	Date Range	Time Range	Days			
15	KMMO-FM	08/03/2024-08/06/2024	12:00a-11:59	MTWThFSSu			
01987				01987	08/03/2024-08/06/2024	OK	Next

Projected Billing		Count	Gross	Net
August	2024	94	512.00	512.00
		94	512.00	512.00



Post Office Box 128 Highway 65 North

Marshall, M	lissouri 65340
The lar	Ender
	Customer Name
-	Customer Address No. 1
	Customer Address No. 2
City	State Zip
Contact	
Agency	Code _

Order Number	Sale Rep				
548310 L					
Date8-2-34	AL ALWEST AND THE SECOND SECON				
□ No Co-op ☐ Simulcast	Length				
No Co-op Simulcast	☐ 30 sec				

□ No Co-op □ Simulcast	Length
YES Co-op AM Only	☐ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op,for	15 sec
Northern Commission	File No.
Package Price	
	1989
Description	1/210.
Political	

	SCHEDULING																				
	Sta	art C	ate	D	ay	Time	Α	Mon Tues Wed		Wed	Thu	Fri	Sat	Sat Sun Cost		No	Total	En	d Da	Date Day	
1	8	3	21			0-6		5	ĵυ				5	3	2	25	9 _	8	6	24	I
2	(í	T.			625		5	-				5	5	2	15	W_		5	1	M
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11	H	$\dagger \dagger$		T	 	5-6		1	2				1	1				Ш			
12		 		T																	
13		†	1	1														<u> </u>		<u> </u>	<u> </u>
. •						•	-	7							Totals	74	512]			

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
1, Chalie Eveles	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
J SIAIE	OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name: (halix Ender	
Authorized committee: NA	The second secon
Agency requesting time (and contact information):	and the property of the proper
N/A	
Candidate's political party: Pepublican	,
Office sought (no acronyms or abbreviations); Nother Commission do), m Cam	<u> </u>
Date of election: 8-6-24	General Primary
Treasurer of candidate's authorized committee:	nnnessen de servicio de la compacta de la compacta de la compacta de la compacta de la compacta de la compacta
NW	
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 by	
(3) this station has disclosed its political advertising policies, inc and other sales practices.	juding 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: Charlie Eado	Name: Petr. Hollahay
Date of Request to Purchase Ad Time: 8-2-24	Date of Station Agreement to Sell Time: 8-2-24

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 and the candidate approved the broadcast or if radio programming, contains the office being sought and that the candidate is the candidate of the candidat	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 is authorized committee paid for the
Candidate/Authorized Committee/A	Agency	
Signature:		
Name:	IVVI	
Date:		
ТО	BE COMPLETED BY STATION ON	ILY
Ad submitted to Station? Yes	No	
Date ad received: 8-2-24		,
Federal candidate certification signed (ab	oove): Yes No	N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason (option	v not yet received to determine sponsor ID nal):	·)*
*Upload partially accepted form, then pr	omptly upload updated final form when co	omplete.
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):	
Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:
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 t information immediately should be place	the rates charged and the classes of time d until an invoice is generated, the name
		•

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August

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

54802 07/30/2024

Agency % Billing Cycle Conflict 1 0.00 Calendar Political-Treasurer

Product Contract Comment Political 07/31/2024 - 08/05/2024

Political

CITIZENS TO ELECT JENNIFER JELLUM

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
4				00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
1					1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
2					1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
3		07/31/2024-08/05/2024				Ali Weeks		1	12.00	2	24.00
4	KMMO-FM	08/01/2024-08/03/2024			0,0,0,1,0,1,0	• • • • • • • • • • • • • • • • • • • •		4	12.00	2	24.00
5		08/01/2024-08/03/2024				All Weeks		1	12.00	2	24.00
6	KMMO-FM	08/01/2024-08/03/2024	2:00p-3:00p	00:30	0,0,0,1,0,1,0	All Weeks		1	12.00		
L							Total				144.00

Rotation	Station	Date Range	Time Range	Days				
30	KMMO-FM	07/31/2024-08/05/2024	12:00a-11:59	MTWThFSSu				
00987	130000			00987	07/31/2024	-08/05/2024	OK	Next
Durington F	Wine					Count	Gross	Net
Projected E	Simily				2024	3	36.00	36.00
July					2024	9	108.00	108.00

144,00

144.00



<u>C</u>	Citizens to Elect Jenniter Jellom Customer Name Customer Address No. 1 Customer Address No. 2 Contact Agency Code Phone No						<u>^</u> _		Pac	p	Price			90 s 60 s 15 s ille N	sec sec				
		Phone	No					·					WF 5						
St	art D	ate	Day	Time	Α	Mon	Tues	Wed	SCI Thu	HED!	ULIN Sat	IG Sun	Cost	No	Total	En	d Da	te	Day
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Sne	rial I	nstru	ctions	1:	30)													
Орс	Jiui I	110444	0,,0110			-													
													·····						

Sale Rep

Order Number

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. Jennifer Jellum	, hereby request station time as follows:
FEDER	AL CANDIDATE
IDENTIFY CANDIDATE TYPE	OR LOCAL CANDIDATE
Landard Control	
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name:	· ·
Jenniter Jellum	and a street of the good of the street of th
Authorized committee:	
Citizens to Elect Jennife	er Jellum
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	Control of the Contro
Republican	and and a second second second second second second second second second second second second second second se
Office sought (no acronyms or abbreviations):	y adalah Maria Madama Maria adam atau atau atau atau atau atau atau at
Lafayette County Treasure	
Date of election:	General Primary
8-6-24	anning of the second of the second of the second second of the second of
Treasurer of candidate's authorized committee:	·
Corla Ghisalberti	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fun	nished by (check one box below):
the candidate listed above who is a legally qualified can	didate, or
the authorized committee of the legally qualified candid	date listed above;
(2) this station is authorized to announce the time as paid for by	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	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: Junificial lum	Signature:
(f. V. V. V. V. V. V. V. V. V. V. V. V. V.	Cung Syre
Name: Jemiter Jellum	Name: (Taya Sims
1	to appear to the office and it is the first first of the transfer of the second of the

to an opposing candidate or, if for a duration of at least four sithe candidate approved the bibroadcast or if radio program	tation: fies that the broadcast matter to be aired purs fit does, (2) contains a clearly identifiable pho seconds and a simultaneously displayed printe broadcast and that the candidate and/or the ca- ming, contains a personal audio statement by that the candidate has approved the broadcast	stograph or similar image of the candidate ad statement identifying the candidate, that andidate's authorized committee paid for the the candidate that identifies the candidate,
Candidate/Authorized Co	mmittee/Agency	
Signature:	NA	
Name:		
Date:		
	TO BE COMPLETED BY STATI	ION ONLY
Ad submitted to Station?	Yes No	
Date ad received:	7-30-24	
Federal candidate certification	on signed (above):	No NA
Disposition: Accepted		
Accepted	e.g., ad copy not yet received to determine spreason (optional):	ponsor ID)*
Accepted Accepted IN PART (Rejected – provide		
Accepted Accepted IN PART (Rejected – provide *Upload partially accepted	reason (optional):	
Accepted Accepted IN PART (Rejected – provide *Upload partially accepted	reason (optional): form, then promptly upload updated final form	Date Received/Requested:
Accepted Accepted IN PART (Rejected – provide *Upload partially accepted Date and nature of follow-u	reason (optional): form, then promptly upload updated final form ps, if any (e.g., insufficient sponsor ID tag): Station Call Letters:	n when complete. Date Received/Requested:



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

54791 07/29/2024

Billing Cycle Conflict 1 Product Contract Comment

Calendar Political-Northern Commissioner Political

07/30/2024 - 08/05/2024

Political

0.00

CITIZENS FOR MONICA RITTER

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	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		07/30/2024-08/03/2024		00:30	0,1,0,0,0,1,0	All Weeks		1	12.00	2	24.00
3		07/30/2024-08/03/2024				All Weeks		1	12.00	2	24.00
A		07/31/2024-08/05/2024				All Weeks		1	12.00	2	24.00
Ţ		07/31/2024-08/05/2024		00:30		All Weeks		1	12.00	2	24.00
le le		07/31/2024-08/05/2024			1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
	TATELO T IN	VII.0 II.202 1 00/00/202 1					Total			$\neg \tau$	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	1-08/03/2024	ОК	Next
Projected E	Rilling					Count	Gross	Net
July	January				2024	6	72.00	72.00
August					2024	6	72.00	72.00
, togust						12	144.00	144.00



Left to use:

		M 102.	9 AN	1130							Date		<u> </u>	29	-2	4_		_		
F	ost Office Bo					rth					ГП	No. C	co-op	D	Simul	cast		1	eng	th
Ī	Marshall, Missouri 65340										☐ No. Co-op ☐ Simulcast ☐ YES Co-op ☐ AM Only						☑ 30 sec			
	Citizens For Monica Ritter Rustomer Name										RAB Script FM Only						☐ 60 sec			
-	Customer Name											С	o-op 1	for				15	sec	
	_		Custor	ner Ac	idress No	o. 1		<u></u>	•									F	ile N	lo.
-			Custor	ner Ad	idress N	o, <u>2</u>				_			Pac	kage	Price					
	* * * * * * * * * * * * * * * * * * *	<u></u>				State		Zip		_								\cap	Q\	
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	Phone	• No																		
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Ì	Start Date	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co	st	No	Tota	al	En	d Da	te	Day
1	7 20 24	な	Baga			1	-			1		#1	2	2	# 2	4	8	3	24	Sut
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6			31-1		1	†	1							2			I	T	T	1
٠	 	11	1'4	1—	 		 	 	1	 	† 						,			

Sale Rep

Order Number

Special Instructions 1:30

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

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
1. Morica Ritter	, hereby request station time as follows:
	AAL CAAID ID AND
IDENTIFY CANDIDATE TYPE	AL CANDIDATE
SIAIE	OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name:	a traite en l'heratausse tressen stresse, le son en aigle tra la fight a se finaige au el Palla.
Monica Ritter	The site of the entropy of the special and special and special and the special
Authorized committee: Citizens for Mo	onica Ritter
Agency requesting time (and contact information):	ann 19 feathfair an Amhailte agus aire an 19 an 19 an 19 an 19 an 19 an 19 an 19 an 19 an 19 an 19 an 19 an 19
N/A	
Candidate's political party:	
Republican	
1	
Latayette County Northern Ass	ocial Commissioner
Office sought (no acronyms or abbreviations): Lateryette County Northern Ass. Date of election:	General V Primary
8-6-24	termination of the contract of
Treasurer of candidate's authorized committee:	•
Kevin Sowers	
The undersigned represents that:	· ·
(1) the payment for the broadcast time requested has been fun	nished by (check one box below):
the candidate listed above who is a legally qualified can	didate, or
the authorized committee of the legally qualified candid	date listed above;
(2) this station is authorized to announce the time as paid for b	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
and office sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Ctation Dominantation
	Station Representative
Signature:	Signature: My Sime
Name: Monica Ritter	Name: Craia Sims
Date of Request to Purchase Ad Time: 7 - 29-24	Date of Station Agreement to Sell Time: 7-Z9-Z4

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	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:	NA	
Name:	1 1 1	
Date:		<u> </u>
ТО	BE COMPLETED BY STATION ON	Y
Ad submitted to Station? Yes	No	
Date ad received: 7-29-20	7	
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) [*] nal):	
*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:	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 t information immediately should be placed	the rates charged and the classes of time I until an invoice is generated, the name

), Y



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

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

Comment

54785 07/26/2024

Conflict 1 Product Contract

Calendar Political-Assessor

Political

07/27/2024 - 08/06/2024 Political

0.00

COMMITTEE TO ELECT TIM AULGUR

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

Rotation	Station	Date Range	Time Range	Days			
30	KMMO-FM	07/27/2024-08/06/2024	12:00a-11:59	MTWThFSSu			
00978				00978	07/27/2024-08/06/2024	ОК	Next

Projected Billing		Count	Gross	Net
July	2024	45	540.00	540.00
August	2024	54	648.00	648.00
		99	1188.00	1188.00



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

Com	mittee	- to El	ect Tim	Aulgur
For	Salino	Count	y Assess	50
<u>, t </u>	······································	Customer Addre	st No. 1	
	•	Customer Addre	ess No. 2	
- , -	City		State	Zip
	Contact			
	Agency		Code	
	Phone No.		~ ~	

Order Number	Sale Re	p
54785		

Date 7 - 26 - 2 4

□ 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	978
Description	1
Politica	

		SCHEDULING																					
	St	art Da	ate	Da	ay	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	С	ost	No	T	otal	En	d Da	ite	Day
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															T	otals	99	#	188				

Special Instructions 1:30

Jimh Male

Left to use:

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

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
1, Tim Aulgur	hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Tim Aulgur	
-10 ti 10: 12 ti CO(
Committee to Elect Tim Aul	our For Saline County Assessor
Agency requesting time (and contact information):	J
N/A	
Candidate's political party:	manufactures and the state of the second control of the Control of the second of the s
Republican	
Office sought (no acronyms or abbreviations):	The second secon
Saline County Assessor	
Date of election:	General Primary
5-6-24	anness and the formation of the second secon
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 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 IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: June Hills	Signature: Cuty Stury
Name: Tim Aulgur	Name: Craia Sims
Date of Request to Purchase Ad Time: 7-26-24	Date of Station Agreement to Sell Time: 7 - 2:6 - 24

Federal Candidate Certificatio The undersioned hereby certifies the		ant to this disclosure either (1) does not refer
to an opposing candidate or, if it d for a duration of at least four secon the candidate approved the broad broadcast or if radio programming	oes, (2) contains a clearly identifiable photo ds and a simultaneously displayed printed cast and that the candidate and/or the car	ograph or similar image of the candidate
Candidate/Authorized Commi	ttee/Agency	
Signature:	NA	
Name:	1 // \	
Date:		
	TO BE COMPLETED BY STATIC	ON ONLY
Ad submitted to Station?	Yes No	
Date ad received: 7-2	6-24	
Federal candidate certification sig	ned (above): Yes	No N/A
Disposition:	•	
Accepted		in it.
Accepted IN PART (e.g., Rejected - provide reaso	ad copy not yet received to determine spon n (optional):	onsor ID)*
*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:	Date Received/Requested: 7-26-24
Est. #:	Station Location: Marshall, Mo	Run Start and End Dates; 7/27 - 8/6/24
use this space to document sche	ice (or traffic system print-out) or other do dule of time purchased, when spots actual f station will not upload the actual times sp	cuments reflecting this transaction to the OPIF or Illy aired, the rates charged and the classes of time bots aired until an invoice is generated, the name be placed in the "Terms and Disclosures" folder in



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

Contract # Date Entered Sales Person Agency % Billing Cycle

Conflict 1

Product

Contract

54544 07/01/2024

30.00 Broadcast

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

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

Comment 07/22/2024 - 07/26/2024

Order #3217278 Est. 7264

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

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	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	Ali 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				1715.00
							Agency Co	ommiss	ion		514.50
							Total	*			1200.50

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

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



Order Number	Sale Rep
54544	

Date	7-1-24	

No Co-on Simulcast	Length
☐YES Co-op ☐ AM Only	☐ 30 sec
☐RAB Script ☐ FM Only	☑ 60 sec
Co-op for	☐ 15 sec
Gul \$3217275 Est. 7264	File No.
Package Price	
Description	3000
Orl \$3217278 Bt. 7264	2
	Co-op for Columb 3217275 Est. 7264 Package Price Description

										SCH	1ED	ULIN	1G							
	Sta	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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9					371		1				→			\ <u></u>	5	171.50	\lor	1	₩	
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12																			<u> </u>	
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	L	•												Totals	5º	171500	1			

Special Instructions _____

Left to use: __

MARKET:

UM - Marshall, MO

Regional Reps Non-Rep

SPOTS: 50

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 invoices@MediaFinancial.com

MQD:

REP:

1 Stn Ver: 3 Last: Orig CF

DALLAS

SLS PH: 512 275 6477

M#321727

AMOUNT: \$1,715.00

SALESPERSON:

SALES OFFICE:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461810

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

AGY EST: 7264

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-22-2024 TO 7/28/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/19/2024 11:06

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 Invoices must include advertised hand and spot on invoice.

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

AMOUNT: \$1,715.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

SPOTS:

SALESPERSON:

Georgia Migliuri

Primary Election

SLS FAX: N/A

50

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461810

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

AGY EST: 7264

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-22-2024 TO 7/28/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

LAST SENT: 07/19/2024 11:06

SEC. DEMO:

SPOT TYPE:

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	See Invoice for actual schedule and charges.					
, AxMedia	, hereby request station time as follows:					
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE					
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED					
Candidate name:						
Kurtis Gregory						
Authorized committee:						
Citizens to Elect Kurtis Gregory						
Agency requesting time (and contact information):						
N/A AxMedia						
Candidate's political party:						
Republican						
Office sought (no acronyms or abbreviations):						
Missouri Senate District 21	halo and the second of the sec					
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 fur	nished by (check one box below):					
the candidate listed above who is a legally qualified car	ndidate, or					
the authorized committee of the legally qualified candi	date listed above;					
(2) this station is authorized to announce the time as paid for b	y such person or entity; and					
(3) this station has disclosed its political advertising policies, inc and other sales practices (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:	Signature:					
AzMedia Buyer						
Name: AxMedia Buyer	Name: John Hellahan					
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time:					

to an opposing candidate or, if it does, (2) for a duration of at least four seconds and	proadcast matter to be aired pursuant to the contains a clearly identifiable photograph of a simultaneously displayed printed statemed that the candidate and/or the candidate's as a personal audio statement by the candidate has approved the broadcast.	ent identifying the candidate, that authorized committee paid for the
Candidate/Authorized Committee/A	gency	
Signature:	A	
Name:		
Date:		
TO	BE COMPLETED BY STATION ON	LY
Ad submitted to Station? Yes Note: Must have separate PB-19 Form	No Date ad received: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)	
Date and nature of follow-ups, if any (e.g.		
Contract #: 54544	Station Call Letters:	Date Received/Requested: 7つ14いレイ
Est. #: 726 Y	Station Location:	Run Start and End Dates: ファルー フルルン
use this space to document schedule of	raffic system print-out) or other documents time purchased, when spots actually aired, n will not upload the actual times spots aired at information immediately should be place	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

54545 07/01/2024

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

7268|Citizens to Elect Kurtis Gregory|est 7268 (7/29-8/6) 2024 Primary Election

07/29/2024 - 08/06/2024 Order #3217278 Est. 7268

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

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

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

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



Left to use:

Order Number	Sale Rep

Date	7-1-24	

Post Office Box 128 Highway	ay 65 North	
Marshall, Missouri 65	5340	
Media Finnih	Semino Ax	Medez
Luki Cusi	emer Name	
Custome	er Address No. 1	
Custome	er Address No. 2	
Q 20101110	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
City	State	Zip
Contact	, 100 mm	
Agency	Code	
Phone No.		

☐ No Co-op	Simulcast	Length
TYES Co-op	☐ AM Only	☐ 30 sec
RAB Script	☐ FM Only	60 sec
Co-	op for	☐ 15 sec
Oren#3217	File No.	
Packa	ge Price	7
		30°
Des	cription	(h)
OraH 32172	19 Est, 7265	

									•	SCI	HED	ULIN	IG							
	Sta	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	te	Day
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7	1			<i> </i>	1-3		1	1							2	/		6	\perp	I
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12	 	1	 	H	371	1	11	<u> </u>			1>				5					1
13	8	5	24	T	810	T	12								2	68.60	8	6	24	Th
IJ	<u>_0_</u>	10	71	<u> </u>	1 1 0	1	17	-		•	•	-		Totals	67	2298.19	+			

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. GREEN PRINTERS INC.



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

Cu	stomer Name	
Custon	ner Address No. 1	
Custon	ner Address No. 2	
City	State	Zlp
Contact		
Agency	Code	
Phone No.		

Order Nun	nber	Sale Rep
Date		
□No Co-op	Simulcast	Length

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

	SCHEDULING																			
!	Sta	art C	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total				Day
1	8	5	24	И	100		1	小						34.30	2	68,60	8	6	24	Tu
2		T	1		1-3		1	î						34.30	2	68,60		(Th
3	8	5	24		3/1		1							34,30	1	34.30	8	5	24	M
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6								<u> </u>		<u></u> .		<u> </u>			<u> </u>					
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13		<u> </u>					<u> </u>	<u> </u>		<u>l</u>		<u> </u>	<u> </u>		<u> </u>				<u>L</u>	
	Totals																			

pecial Instructions	 		 	 ,	·····
off to use:					

MARKET:

UM - Marshall, MO

AMOUNT: \$2,298.10 SPOTS: 67

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

Ord 3217279

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

DALLAS

SLS PH: 512 275 6477

SALES OFFICE: SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

FLIGHT:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461811

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

1655 Palm Beach Lakes Blvd.

Election

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

9th FI, Suite 903

07-29-2024 TO 8/11/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/19/2024 11:06

SEC. DEMO:

COMMENTS

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

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

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

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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	
\$343	\$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 Regional Reps Non-Rep **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

SALES OFFICE: DALLAS

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461811

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

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

Election

WEST PALM BEACH, FL 33401

FLIGHT:

07-29-2024 TO 8/11/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

LAST SENT: 07/19/2024 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
	4		MT	10:00AM	3:00PM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
	6		M	3:00PM	7:00PM	60	8/5/2024	8/5/2024	2	\$34.30	\$68.6C
	8		MT,	6:00AM	10:00AM	60	8/5/2024	8/6/2024	2	\$34.30	\$68.60
	10		мт	10:00AM	3:00PM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
	12		м	3:00PM	7:00PM	60	8/5/2024	8/5/2024	1	\$34.30	\$34.30

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

TOTAL	Aug											Total
SPOT	67	i										67
CASH	2,298.10											2,298.10
TOTAL	2,298.10	_										2,298.10
	1		1	1	ł	ļ	1]	 <u></u>	<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.

See Order for proposed schedule and charges. S	See Invoice for actual schedule and charges.
, AxMedia	, hereby request station time as follows:
IDENITIES CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
andidate name:	
Kurtis Gregory	
authorized 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 further the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate the station is authorized to announce the time as paid for (3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidates). This station does not disclosed its political advertising policies, in and other sales practices (not applicable to federal candidates). This station does not disclosed its political advertising policies, in and other sales practices (not applicable to federal candidates). This station does not disclosed its political advertising policies, in and other sales practices (not applicable to federal candidates).	andidate, or lidate listed above; by such person or entity; and ncluding applicable classes and rates, discount, promotion ates).
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
ApMedia Buyer	
Name: AxMedia Buyer	Name: Peter Hellubruy
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 late of 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	contains a clearly identifiable photograph of a simultaneously displayed printed statemon I that the candidate and/or the candidate's ans 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:	AA	
Name:	NIT	
Date:		
ТО	BE COMPLETED BY STATION ON	LY
Ad submitted to Station? Yes	No Date ad received: _	
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for e	very ad with differing copy).
Federal candidate certification signed (ab	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):	
Contract #: 54545	Station Call Letters:	Date Received/Requested: 7~19~W
Contract #: 54545 Est. #: 7265	Station Location:	Run Start and End Dates: 7 24 24 — 8 4 24
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 placed	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
Product
Contract

54724 07/17/2024

0.00 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	Qty	Total
1	KMMO-FM	08/01/2024-08/06/2024	8:00a-9:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
2	KMMO-FM	08/01/2024-08/06/2024	9:00a-10:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
3	KMMO-FM	08/01/2024-08/06/2024	10:00a-11:00	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
4	KMMO-FM	08/01/2024-08/06/2024	11:00a-12:00	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
5	KMMO-FM	08/01/2024-08/06/2024	1:00p-2:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
6	KMMO-FM	08/01/2024-08/06/2024	2:00p-3:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
7	KMMO-FM	08/01/2024-08/06/2024	3:00p-4:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
8	KMMO-FM	08/01/2024-08/06/2024	4:00p-5:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
9	KMMO-FM	08/01/2024-08/06/2024	5:00p-6:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
I	***	· · · · · · · · · · · · · · · · · · ·					Total				540.00

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

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



Post Office Box 128 Highway 65 North

Special Instructions

Left to use:

Marshall, Missouri 653	40
Committee to Ro E	Let Lessie Adrich
Goalmun Saline	ner Name ty Accessing
Customer /	Address No. 1
City	State Zip
Contact	
Agency	Code
Dhono No OUV -	• =

Order Number	Sale Rep
54724	-
Date 7/18/24	
☐ No Co-op ☐ Simulcast ☐ YES Co-op ☐ AM Only	Length 30 sec

☐ FM Only

Accesion

Co-op for

Package Price

Description

RAB Script

☐ 60 sec

☐ 15 sec

File No.

									SCH	ΙED	ULIN	1G								
S	art	Date	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cos	t	No	Total	Er	nd Da	ate	Da
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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser herby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. GREEN PRINTERS INC.

See Order for proposed schedule and charges. S	
I IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name: Jessica Adrak Gurt	lmen
Authorized committee: (unm the To Re Elect Jessice A. Agency requesting time (and contact information):	doork Coulmun Sulm Centy Accessor
Candidate's political party:	anna e kan nagane i gara ngan ngan ngangan ngangan ngangang Pagel Malayetta da ak Pagel na i kina na na na na n
Office sought (no acronyms or abbreviations):	
Date of election: F-6-24	General Primary
Treasurer of candidate's authorized committee: Mr. + Sm. ++	
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	
the authorized committee of the legally qualified candid	
(2) this station is authorized to announce the time as paid for by (3) this station has disclosed its political advertising policies, including and other sales practices.	
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: Joseph Godacour Name: Janes Alex Condina	Signature:
Name: Jesses Atlak Goodma	Name: Pit Holdigh
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 7/17/1/

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 broadcast or if radio programming.	contains a clearly identifiable photograph a simultaneously displayed printed statem d that the candidate and/or the candidate ns a personal audio statement by the cand	or similar image of the candidate ent identifying the candidate, that s authorized committee paid for the
Candidate/Authorized Committee/A	gency	
Signature:	11	
Name:	//1	
Date:		
то	BE COMPLETED BY STATION ON	ľY
Ad submitted to Station? Yes	No	
Date ad received: 7-17-2	у	
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	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:	Run Start and End Pates:
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 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
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	Р	Rate	Qty	Total
1	KMMO-FM	07/18/2024-08/06/2024	8:00a-9:00a	01:00	2,2,2,2,1,1	All Weeks		1	28.24	34	960.16
2	KMMO-FM	07/18/2024-08/06/2024	9:00a-10:00a	01:00	1,1,1,1,1,1,1	All Weeks		1	28.24	20	564.80
3	KMMO-FM	07/18/2024-08/06/2024	10:00a-11:00	01:00	2,1,1,1,1,1,1	All Weeks		1	28.24	23	649.52
4	KMMO-FM	07/18/2024-08/06/2024	11:00a-12:00	01:00	1,2,1,2,1,1,1	All Weeks		1	28.24	26	734.24
5	KMMO-FM	07/18/2024-08/06/2024	1:00p-2:00p	01:00	1,1,2,1,2,1,1	All Weeks		1	28.24	25	706.00
6	KMMO-FM	07/18/2024-08/06/2024	2:00p-3:00p	01:00	1,1,1,1,1,0,1	Ail Weeks		1	28.24	17	480.08
7		07/18/2024-08/06/2024	3:00p-4:00p	01:00	1,1,1,1,1,0	All Weeks		1	28.24	17	480.08
8	*	07/18/2024-08/06/2024	4:00p-5:00p	01:00		All Weeks		1	28.24	26	734.24
9		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	07/18/2024-08/08/2024	ок	Next

Projected Billing		Count	Gross	Net
July	2024	152	4292.48	4292.48
August	2024	64	1807.36	1807.36
		216	6099.84	6099.84



Marshall, Missouri 65340

Contact

Agency Phone No. Customer Address No. 2

Special Instructions _____

State

Code

Zip

Order Number	Sale Rep
Date	
□ No Co-op ☑ Simulcast	Length
TES Co-op AM Only	☐ 30 sec
RAB Script FM Only	60 sec
Co-op for] 🗌 15 sec
Mu_Richey - 7.18-8.6	File No.
Package Price	_
	1 .a
Description	[30\\\
100 21 71551	

160

GREEN PRINTERS INC.

	SCHEDULING									60	28 ک											
	Sta	art C	ate	T	Day	7	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	nd Da	ate	Da
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<u>L.</u> .		L					A	<u> </u>								Totals	216	6099 84] [ر الماران	45	

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.



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

TIME PLACEMENT ORDER

CLIENT: FLIGHT DATE: STATION: REP:

ORDER MO_Richey_7.18-8.6

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

TRAFFIC:

99

TOTAL SCHEDULE:

GROSS: \$ 6,099.84	GROSS:											
\$28.24 \$ 677.76	\$28.24	77						12	12	5-Aug 11-Aug	5-Aug	6a-7p ROS
\$28.24 \$ 2,146.24	- 1	92	8	۳	12	12	12 12 12 12	12	12	29-Jul 4-Aug	29-Jul	6a-7p ROS
	- 1											
\$28.24 \$ 2,146.24	\$28.24	76	8	8	12	12	12 12 12 12 12	12		22-Jul 28-Jul	22-Jul	6a-7p ROS
\$ 1,129.60	\$28.24	40	Θ	12 12 8	12	12				- 1	15-Jul	6a-7p ROS
RATE AMOUNT	RATE	Mon Tue Wed Thu Fri Sat Sun QTY.	Sun	Sat	Fri	Thu	Wed	Tue	Mon	Date	Date	Station/Time
TOTAL										End	Begin	
										Week	Week	

NET \$ 5,184.86

Approved by

Ordered by

SPECIAL INSTRUCTIONS:

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.						
, Leslie Pike	, hereby request station time as follows:						
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE						
STATE	OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED						
Candidate name:							
Doug Richey							
Authorized committee:							
Citizens to Elect Doug Richey							
Agency requesting time (and contact information):							
N/A Victory Enterprises, Inc.							
Candidate's political party:							
Republican							
Office sought (no acronyms or abbreviations):							
State Senate District 21							
Date of election: August 6, 2024	General ✓ Primary						
Treasurer of candidate's authorized committee:							
Stephanie Knoche							
The undersigned represents that:							
(1) the payment for the broadcast time requested has been 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	y such person or entity; and						
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).							
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.							
Candidate/Committee/Agency	Station Representative						
Signature:	Signature:						
Leslie Pike Digitally signed by Leslie Pike Date: 2024.07.17 08:24:52 -05'00'							
Name: Leslie Pike	Name: Pellahy h						
Date of Request to Purchase Ad Time: 07/17/2024	Date of Station Agreement to Sell Time: 7/17/24						

Federal Candidate Certification:		
The undersigned hereby certifies that the 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 trade of the candidate approved the broadcast or if radio programming, contains the office being sought and that the candidate is the candidate of the candi	contains a clearly identifiable photograph or a simultaneously displayed printed statem of that the candidate and/or the candidate's ans a personal audio statement by the cand	or similar image of the candidate ent identifying the candidate, that authorized committee paid for the
Candidate/Authorized Committee/A	gency	
Signature:	1// A	
Name:	MILL	
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	N/A
Rejected – provide reason:	not yet received to determine sponsor ID)	
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	
Contract #:	Station Call Letters: (wwゆ	Date Received/Requested:
Est. #:	Station Location: Mars Lun 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 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 until an invoice is generated, the name
1		



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

Contract Comment 54717 07/17/2024

0.00 Cale Politi Politi

Calendar Political-Assessor

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

Political

COMMITTEE TO ELECT SHELLY O'BRYAN

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	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		08/01/2024-08/06/2024				All Weeks		1	12.00	5	60.00
2		08/01/2024-08/06/2024				All Weeks		1	12.00	5	60.00
3					1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
12		••.•.	b =1		1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
5	KIVIIVIO-FIVI	00/01/2024-00/00/2024	<u> </u>	00.00	7,11,0,11,11,1		Total				300.00

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

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



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

Mataliani micocan con		
Committee To Elect	Shelly O'	Bryan
Saline Country	Name	· ·
Crotomer Add	ronn No. 1	
1 , Customer Add	ress No. 2	~
City	State	Zip
Contact ()		- 141
Agency	dode	
Phone N		

Order Number	Sale Rep
Date 7)17/24	water-
□ No Co-op □ Simulcast □ YES Co-op □ AM Only □ RAB Script □ FM Only	Length 30 sec 60 sec
Co-op for	☐ 15 sec
Salin County Accessor	File No.
Package Price	

Description

	SCHEDULING																				
	Sta	art D	ate	Da	у	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	id Da	ate	Day
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Special Instructions

Left to use:

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

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
1, Shelly O'Bryan	, hereby request station time as follows:
/ - / .	•
LIDENTIEY CANDIDATE TYPE IN L	RAL CANDIDATE
STATE	OR LOCAL CANDIDATE
Note that the second of the second of the second of the second of the second of the second of the second of the	
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Shelly O'Bryan	
Authorized committee: Committee: Elect Shelly O'Byan S	The County Accesses
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	mment bereitet i vietetet (in deuts i interesemble) erkeitable en steet debbeweit en et et et en en en en en e
16 epulo Kean	
Office sought (no acronyms or abbreviations):	·
Juliu Conty Recon	
Date of election: 8-6-24	General - Primary
Treasurer of candidate's authorized committee:	
Sach Sims	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	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
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
Signaturé: Signaturé: Signaturé:	Signature:
A CONTRACTOR OF THE PARTY OF TH	
Name: Shelly Organ U	Name: 72 tr 176 16-16-19 C
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/Ag	gency								
Signature: Name:	A								
Date:	. '								
jo	BE COMPLETED BY STATION ON	I Y							
Ad submitted to Station? Yes Date ad received: 7/17/2	No								
Federal candidate certification signed (abo	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) nal):	*							
*Upload partially accepted form, then pro	mptly 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: MALLY WW	Run Start and End Dates:							
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.									
	•								



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

54684 07/11/2024

Billing Cycle Conflict 1 Product Contract

Calendar Political-Northern Commissioner

Political

U.UU

07/15/2024 - 08/06/2024

Comment Political

VOTE OTIS ARNDT

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

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

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



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

Special Instructions

Left to use:

marshan, m	000411 000 10			
Vote Ot	-is AM			_
	Customer N	lame		
7 2/12 1	Customer Addre	ess No. 1		-
1	Customer Addre	ess No. 2		~
City	en en en en en en en en en en en en en e	State	Zip	~
Contact	4			
Agency		Code	······································	-
Phone No	<u> </u>	·		

Order Number	Sale Rep
54084	
Date7-11-24	
☐ No. Co-op Simulcast	Length
YES Co-op AM Only	☑ 30 sec
RAB Script FM Only	☐ 60 sec

Co-op for

Package Price

Description

☐ 15 sec

File No.

		***							SCH	HED	ULIN	1G							
s	tart [Date	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ate	Day
7	15	24		9.Toa		1-				\rightarrow			\$12	17	# 204	8	6	24	To
7	15	24	M	5-60		1				->			#12	17	\$ 204	8	6	24	TU
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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 herely 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	
Murray "Otis" Arnot	, hereby request station time as follows:
",	
FEDER	AL CANDIDATE
IDENTIFY CANDIDATE TYPE STATE	AL CANDIDATE OR LOCAL CANDIDATE
	MUST BE COMBIETED
ALL QUESTIONS/BLOCKS	MOST BE COMPLETED
Candidate name:	14-
Murray "Otis" Arn	at
Authorized committee:	
Vote Otis Amat	a programme a control promises and control to the control to the control to the control to the control to the control to
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	The state of the s
Republican	
Office cought (no acronyms or abbreviations):	•
Saline County Northern (Date of election:	listrict Commissioner
Date of election:	General Primary
8-6-24	
Treasurer of candidate's authorized committee:	
Jane // Michie	
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, included 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:
Che A	-
(a): A.O.+	C. C.
Name: Otis /Vun	Name: (Very Jimo
Date of Request to Purchase Ad Time: 7 11 24	Name: (Very Sims 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 is the candidate approved the broadcast or if radio programming, contain the office being sought and that the candidate is 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 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	Candidate/Authorized Committee/Agency												
Signature:	NA												
Detai													
source of the source of the content of the source of the s	Date: TO BE COMPLETED BY STATION ONLY												
described to the control of the control of	the second that the subsection of the second												
Ad submitted to Station? Yes	No												
Date ad received:													
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 nal):)*											
*Upload partially accepted form, then pro	omptly upload updated final form when co	omplete.											
Date and nature of follow-ups, if any (e.g.	., insufficient sponsor ID tag):												
Contract #:	Station Call Letters:	Date Received/Requested: フーパーとイ											
Est. #:	Station Location: Marshall, Mo	Run Start and End Dates: 7/15ー ろんんり											
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 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 Kurtis Gregory est 7257 (7/9-7/12) 2024 Primary Election

07/10/2024 - 07/12/2024

Order #3217276 Est. 7257

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

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

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

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

1. Jew
FM 102.9 AM 1300
Post Office Box 128 Highway 65 North Marshall, Missouri 65340
Moder Francial Services / Ay/ Tede

Contact

Agency

54542	
Date 7/124	
□ No Co-op □ Simulcast	Length
YES Co-op AM Only	☐ 30 sec
RAB Script FM Only	60 sec
Co-op for	☐ 15 sec
ONL #321727 Est. 7257	File No.
Package Price	

Sale Rep

Onl # 3217276 Est.7257

Description

Order Number

									SCH	IEDI	JLIN	1G								
SI	art D	ate T	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost		No	Total	End Date			Da
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Zip

State

Code

Special instructions

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

der to Agen charging the schedule)

Left to use:

MARKET:

REP:

UM - Marshall, MO

AMOUNT: \$1,029.00

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 5 Last: Orig CF

Regional Reps Non-Rep

30

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER: PRODUCT:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

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

1655 Palm Beach Lakes Blvd.

Election

9th Fl, 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

LAST SENT: 07/10/2024 10:09

SEC. DEMO:

SPOT TYPE:

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 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: 542 275 6477

SPOTS:

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

FLIGHT:

07-11-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/10/2024 10:09

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

	1-
See Order for proposed schedule and charges. See	e Invoice for actual schedule and charges.
I, AxMedia	hereby request station time as follows:
I IDENTIEV CANIDIDATE TYPE	L CANDIDATE
STATE O	R LOCAL CANDIDATE
	<u> </u>
ALL QUESTIONS/BLOCKS I	MUST BE COMPLETED
indidate name:	
urtis Gregory	
uthorized committee:	:
itizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	i.
N/A AxMedia	•.
andidate's political party:	
Republican	
rffice sought (no acronyms or abbreviations):	
fissouri Senate District 21	
rate of election:	General Primary
August 6, 2024	
reasurer of candidate's authorized committee:	
Brian Strider	
he undersigned represents that:	:
1) the payment for the broadcast time requested has been furn	ished by (check one box below):
the candidate listed above who is a legally qualified cand	
the authorized committee of the legally qualified candid	ate listed above;
	such person or entity; and
 (3) this station has disclosed its political advertising policies, ind 	
and other sales practices (not applicable to federal candidate	es).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCI IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature
AfMedia Buyer	
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 broato an opposing candidate or, if it does, (2) confor a duration of at least four seconds and a sthe candidate approved the broadcast and the broadcast or if radio programming, contains the office being sought and that the candidate	ntains a clearly identifiable prioto imultaneously displayed printed : nat the candidate and/or the cand a personal audio statement by th	statement identifying the candidate, that didate's authorized committee paid for the	
Candidate/Authorized Committee/Age	ency		
Signature:	NA		
Name:			\dashv
Date:			
TO E	E COMPLETED BY STATIC	ON ONLY	
Ad submitted to Station? Yes	No Date ad rec		
Note: Must have separate PB-19 Forms	for each version of the ad (i.e	e., for every ad with differing copy).	_
Federal candidate certification signed (abo	ve): Yes	No N/A	
Disposition: Accepted Accepted IN PART (e.g., ad copy I Rejected – provide reason:	not yet received to determine spo	onsar ID)*	
*Upload partially accepted form, then pro	mptly upload updated final form	when complete.	
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	·	
Contract#: 54542	Station Call Letters: AMFW		
Contract #: 54542 Est #: 7257	Station Location: Manhul Mu	Rup Start and End Dates:	
use this space to document schedule of	time purchased, when spots according times	ocuments reflecting this transaction to the OPI ally aired, the rates charged and the classes of spots aired until an invoice is generated, the na I be placed in the "Terms and Disclosures" fold	ame
		,	. •



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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

54542 07/01/2024

30.00 **Broadcast**

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

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

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				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	07/09/2024-08/06/202	24 OK	Next
	\!!!!				Coun	t Gross	Net
Projected E	siling				Coun	IL 61055	1461
Projected E July	siling				2024 30		720.30

A Comment of the second of the
KMMO Jew
FM 102.9 AM 1300
Post Office Box 128 Highway 65 North Marshall, Missouri 65340
Media Fiharial Services /Ay
Kutis Gragom
Customer Addiress No. 1 /

Customer Address No. 2

02

Contact

Agency Phone No.

Clty

Order	Number	Sale Rep
SYE	262	
Date 7	1/24	

☐ No Co-op ☐ Simulcast	Length
☑YES Co-op ☐ AM Only	☐ 30 sec
RAB Script FM Only	. ☐ 60 sec
Co-op for	☐ 15 sec
ONL #321727 Est. 7257	File No.
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Est. 7257	

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Zip

State

Code

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Left to use:						

UM - Marshall, MO

AMOUNT: \$1,029.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 3 Last: Orig CF

SALES OFFICE:

Regional Reps Non-Rep

DALLAS

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

SPOTS:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

9th FI, 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:

Adults 18+

[X]Cash []Trade

LAST SENT: 07/08/2024 10:20

SEC. DEMO:

SPOT TYPE:

COMMENTS

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

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

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

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

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

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

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

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

WEEK#1

7/10/2024 To 7/14/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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

MARKET:.

UM - Marshall, MO

AMOUNT: \$1,029.00

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

SALES OFFICE: **DALLAS**

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

Election

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

FLIGHT:

07-10-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/08/2024 10:20

TOTAL	Jul				T		3000			Total
SPOT	30				<u> </u>	-				30
CASH	1,029.00			<u> </u>	_				1	1,029.00
TOTAL	1,029.00									1,029.00
IOIAL	1,020.00	<u> </u>				<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.

See Order for proposed schedule and charges. Se	e Invoice for actual schedule and charges.
I, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
urtis Gregory	
uthorized committee:	·
itizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	:
N/A AxMedia	
andidate's political party:	
Republican	•
Office sought (no acronyms or abbreviations):	
dissouri 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 fum	ished 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	late 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, incl and other sales practices (not applicable to federal candidate)	uding applicable classes and rates, discount, promotion es).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature: AMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullabery L
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7)) 24

to an opposing candidate or, if it does, (2) co	ntains a clearly identifiable pho simultaneously displayed printe hat the candidate and/or the ca a personal audio statement by	d statement identifying the candidate, that indidate's authorized committee paid for the the candidate that identifies the candidate,							
Candidate/Authorized Committee/Age	ency								
Signature:	NA		_						
Name:			_						
Date:									
TOE	E COMPLETED BY STAT	ON ONLY							
Ad submitted to Station? Yes	No Date ad re	eceived:	-						
Note: Must have separate PB-19 Forms	for each version of the ad (i	.e., for every ad with differing copy).							
Federal candidate certification signed (above): Yes No N/A									
Disposition:		· ·							
Accepted Accepted IN PART (e.g., ad copy r	ot yet received to determine so	oonsor ID)*							
Rejected – provide reason:	Server and an arrange of	· · · · · · · · · · · · · · · · · · ·							
			-						
*Upload partially accepted form, then pro	nptly upload updated final form	n when complete.	,						
Date and nature of follow-ups, if any (e.g.,	insufficient sponsor ID tag):	_	;						
	•								
Contract #: 54542	Station Call Letters: AMFM								
Contract #: 54542 Est. #: 7257	Station Location: Nashull MU	Run Start and End Dates:							
use this space to document schedule of ti	me purchased, when spots actu will not upload the actual times	ocuments reflecting this transaction to the OPIF of ually aired, the rates charged and the classes of tir spots aired until an invoice is generated, the named d be placed in the "Terms and Disclosures" folder	ne						
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KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422

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

Contract

Comment

54542 07/01/2024

30.00 Broadcast

Political-MO State Senate Order #3217276 Est. 7257

7257 Citizens to Elect Kurtis Gregory est 7257

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

Order #3217276 Est. 7257

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

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

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Left to use: __

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

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

MOD:

Stn Ver: 1 Last:

DALLAS SALES OFFICE:

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SPOTS: 30

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

FLIGHT:

1655 Palm Beach Lakes Blvd.

Election

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

9th Fl, Suite 903

07-09-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

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

MA! KET:

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Ft; Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER: PRODUCT:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

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

Invoices@MediaFinancial.com

FLIGHT:

07-09-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

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		<u> </u>		-		 		 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	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:	
furtis Gregory uthorized committee: Citizens to Elect Kurtis Gregory	: · ·
gency requesting time (and contact information): N/A AxMedia	
andidate's political party: Republican	
Office sought (no acronyms or abbreviations): Missouri Senate District 21	
Pate of election: August 6, 2024	General ✓ Primary
reasurer of candidate's authorized committee: Brian Strider	·
The undersigned represents that: 1) the payment for the broadcast time requested has been fund the candidate listed above who is a legally qualified care.	ndidate, or
the authorized committee of the legally qualified candid (2) this station is authorized to announce the time as paid for b (3) this station has disclosed its political advertising policies, inc	y such person or entity; and
and other sales practices (not applicable to federal candida	tes).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICHT
Candidate/Committee/Agency	Station Representative
Signature: AMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Pete Hullabuy
Data of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.								
Candidate/Authorized Committee/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:	onot yet received to determine sponsor IC							
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):							
Contract #:	Station Call Letters:	Date Received/Requested:						
Est. #:	Station Location: Mashul MU	Run Start and End Dates:						
use this space to document schedule of purchased or attach separately. If station	time purchased, when spots actually aired will not upload the actual times spots aire	s reflecting this transaction to the OPIF or , the rates charged and the classes of time ed until an invoice is generated, the name ed 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 % 54649 07/09/2024

Agency %
Billing Cycle
Conflict 1
Product

0.00 Calendar Political-Sheriff

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

nt Political

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

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

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

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



Post Office Box 128 Highway 65 North

Marshall, Missouri 6	5340	
Committee To Elect Day	riel Kirchoff Sz	1,in
(gray dust	omer Name) Wift	
Custome	r Address No. 1	
Custome	er Address No. 2	
City	State	Zip
Contact		
Agency	Code	
Phone No.		

Order Number	Sale Rep	_
54649	•	

Date 7 9 24

□ No Co-op □ Simulcast	Length
YES Co-op AM Only	☐ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	15 sec
Saline County Showiff	File No.
Package Price	1
	1,001
Description	1931
Political	

										SCI	HED	ULIN	1G					,		
ł	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	d Da	ate	Day
1	ゔ	т	24	W	8.4		1						>	800	14	112	8	6	24	T
2	(1	1	Î	9-10		١						P		(<u></u>	1	1	
3		TT			10-11		l	_					2							
4					1-2		i						2		11			1		
5		\sqcap	\prod		2.3		1						2		11		\coprod	<u> </u>	\coprod	
6		\sqcap	\prod		3~4		-						2				1	 	11	
7	П				45		1						5 7		_ _			\parallel	 	
8			\prod		5-6		1	_					*	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				1	Ц_	- -
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2										<u> </u>								-	-	
3						L					<u> </u>			<u> </u>	_	896° W	_	<u>l</u>	<u> </u>	

1,	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name: Daniel Kirchoff	
Authorized committee: (comm. Hcc 10 Elect Dunie) Live ho Agency requesting time (and contact information):	F& Saline County Sherift
N/A	many to the control of the control o
Candidate's political party: Ropublican	and the second control of the second control
Office sought (no acronyms or abbreviations): Salar County Sherift	
Date of election: 8-6-74	General Primary
Treasurer of candidate's authorized committee:	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candid	
(2) this station is authorized to announce the time as paid for b (3) this station has disclosed its political advertising policies, inc	
and other sales practices.	adding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Daniel Kirchoff	Name: Pik - HollohiyL
Date of Request to Purchase Ad Time: 7 124	Date of Station Agreement to Sell Time: 7 9 2

		·						
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, contains	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	Agency							
Signature:	·							
Name:	NIM	•						
ТО	BE COMPLETED BY STATION ON	ILY .						
Ad submitted to Station? Yes	No No	No.						
Date ad received: 7-9-24								
Federal candidate certification signed (above): Yes No N/A								
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason (optional):								
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.						
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: フットロー としい						
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.								

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:	:
itizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	:
N/A AxMedia	÷ .
andidate's political party:	
Republican	•
office sought (no acronyms or abbreviations):	
dissouri Senate District 21	
Date of election:	General Primary
August 6, 2024	
reasurer of candidate's authorized committee:	
Brian Strider	
he undersigned represents that:	
1) the payment for the broadcast time requested has been furn	
the candidate listed above who is a legally qualified can	•
the authorized committee of the legally qualified candid	
2) this station is authorized to announce the time as paid for by	
 this station has disclosed its political advertising policies, incl and other sales practices (not applicable to federal candidat 	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: ApMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Pet Hullsbuy 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 b to an opposing candidate or, if it does, (2) of for a duration of at least four seconds and a the candidate approved the broadcast and broadcast or if radio programming, contain the office being sought and that the candidate	ontains a clearly iden i simultaneously displ that the candidate ar s a personal audio sta	tifiable photograph o ayed printed stateme nd/or the candidate's atement by the candio	r similar image of the candidate nt identifying the candidate, tha authorized committee paid for t	nt the
Candidate/Authorized Committee/Ag	gency			
Signature:	NA			
Name:	1			
Date:				
ТО	BE COMPLETED	BY STATION ON	LY	
Ad submitted to Station? Yes Note: Must have separate PB-19 Form	No ns for each version o	Date ad received: of the ad (i.e., for ev	very ad with differing copy).	
Federal candidate certification signed (ab	ove): Yes	No No	N/A	
Disposition:				
Accepted IN PART (e.g., ad copy Rejected – provide reason:	not yet received to d	etermine sponsor ID)	k	
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.	٠ [
Date and nature of follow-ups, if any (e.g	., insufficient sponsor	ID tag):		
Contract #: 54542	Station Call Letters:	ANTEN	Date Received/Requested:	
Contract #: 54542 Est. #: 7257	Station Location:	MW	Run Start and End Dates:	
Upload order, this form and invoice (or to use this space to document schedule of purchased or attach separately. If station of a contact person who can provide tha the OPIF.	time purchased, whe will not upload the a	n spots actually alred, ctual times spots aire	the rates charged and the class d until an invoice is generated, t	he name
				. •

MARKET:

UM - Marshall, MO

بالماء والمناطق المناطق MOUNT: \$1,029.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

DALLAS

SLS PH: 512 275 6477

SPOTS:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

SALES OFFICE:

SALESPERSON:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

FLIGHT:

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

07-10-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[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

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:

SPOTS:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

INVOICE: AGY PRD:

MEDIA FINANCIAL SERVICES

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:

07-10-2024 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	*		<u> </u>				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

54542 07/01/2024

ency % 30.00 ing Cycle Broadcast

Conflict 1 Political-MO State Senate
Product Order #3217276 Est. 7257
Estimate # 7257|Citizens to Elect Kurtis Gregory|est 7257

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

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

30

1029.00

720.30

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

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/10/2024-07/12/2024	8:00a-10:00a	01:00	0,0,3,2,2,0,0	All Weeks		1	34.30	7	240.10
2	KMMO-FM	07/10/2024-07/12/2024	10:00a-12:00	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
3	KMMO-FM	07/10/2024-07/12/2024	1:00p-3:00p	01:00	0,0,1,1,2,0,0	All Weeks		1	34.30	4	137.20
4	KMMO-FM	07/10/2024-07/12/2024	3:00p-7:00p	01:00	0,3,2,3,2,0,0	Ali Weeks		1	34.30	7	240.10
5	KMMO-FM	07/10/2024-07/12/2024	8:00a-10:00a	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
6	KMMO-FM	07/10/2024-07/12/2024	10:00a-12:00	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
7	KMMO-FM	07/10/2024-07/12/2024	3:00p-7:00p	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
							Subtotal				1029.00
							Agency Co	mmiss	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	OK	Next
Projected B	illing	**************************************				Count	Gross	Net
July					2024	30	1029.00	720.30

ADVERTISEMENT POLITICAL FILE FORM

FEDERAL CANDIDATE AND/ OR ISSUES OF NATIONAL IMPORTANCE

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

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

PHONE: (703) 683-4877

ADVERTISER REQUESTED FOR: Cultivating Freedom PAC

CONTACT PERSON: Mark Milton

ADDRESS: 11004 Manchester Road Saint Louis, MO 63122

PHONE: 314-478-6068

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

Matter of National Importance: Inflation, Taxes, Economy

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

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

Advertiser/Sponsor	Station Representative						
Signature:	Name: Petr- to Mabaugh						
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: MALSHAU MO

DATE RECEIVED: 7-2-24

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

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



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

Contract

Comment

54578 07/02/2024

0.00 le Caler Politi State

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

NOLTE ELECTION COMMITTEE

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	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	1,1,1,1,1,0	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			\Box	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	24-08/06/2024	OK	Next
Projected E	illina					Count	Gross	Net
Projected E	illing				2024	Count 60	Gross 432.00	Net 432.00
Projected E July August	illing				2024 2024			



Post Office Box 128 Highway 65 North

Phone No. _

Marshall, Missouri 6	5340
Notte Election	Committee
- / .) Cust	omer Name
Custome	er Address No. 1
Custome	or Address No. 2
· City	State Zip
Contact	
Agency	Code

Order Num	ber	Sale Rep
5457	8	
Date 7/2	124	
□No Co-op	Simulcast	Length
☐ No Co-op ☐ YES Co-op	AM Only	☑ 30 sec
RAB Script	☐ FM Only	☐ 60 sec
Co-c	op for	☐ 15 sec

Package Price

Description

File No.

										SCI	HED	ULIN	1G							
	St	art C	ate	Day	Time	Α	Mon	Tues	Węd	Thu	Fri	Sat	Sun	Cost	No	Total	Er	d Da	ate	Day
1	ን	25	24	FIF	0-5		3	2	3	7	ئ	2		245	27	6482	8	6	24	1
2	1	1	1	1	8-9		1					→		12-	ŧΙ	132 -	_	Г	ľ	
3	T				9/1		1					حثر				İ				
4		П			1/2		١	J				>								
5		П		Π	4-5		1				<u> </u>	>								
6	T		П		5-6		(-				ح		₩						
7		1	\prod		なる		2	ろ	2	3	Z	3		248	25	6,-		6		7
8																	1	5	1	3
9																				
0																				
1																				
2																				
3														·	·					
					·									Totals	107	78480				

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

Special Instructions

decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	iee Invoice for actual schedule and charges. hereby request station time as follows:
IDENITIES CANDIDATE TYPE	CAL CANDIDATE OR LOCAL CANDIDATE
Candidate name: Mark No 1 kg	MUST BE COMPLETED
Authorized committee: Nother Election Com	nmitter
Agency requesting time (and contact information):	
Candidate's political party: Cepcb (com	
Office sought (no acronyms or abbreviations):	
Date of election: F-6-24	General Primary
Treasurer of candidate's authorized committee:	
The undersigned represents that:	· · · · · · · · · · · · · · · · · · ·
(1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified car	
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, income and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Mulle Dule Name: Mule No 14e	Signature:
Name: Mulc Nolte	Name: Pet. Hallabash
Date of Request to Purchase Ad Time: 7 2 24	Date of Station Agreement to Sell Time: 7-2-24

for a duration of at least four sec the candidate approved the bro broadcast or if radio programmi	tion: es that the broadcast matter to be it does, (2) contains a clearly identi- conds and a simultaneously display badcast and that the candidate and ing, contains a personal audio stat- t the candidate has approved the least	fiable photograph or yed printed statemer d/or the candidate's a ement by the candid	nt identifying the candidate, that nuthorized committee paid for the
Candidate/Authorized Com	mittee/Agency		
Signature: Name:	NA		
Date:			
	TO BE COMPLETED B	Y STATION ONL	Y
Ad submitted to Station?	Yes No		
Federal candidate certification	signed (above): Yes	Ν̈́ο	N/A
Accepted Accepted IN PART (e.g Rejected – provide rea	g., ad copy not yet received to dete son (optional): m, then promptly upload updated		plete
*Upload partially accepted for			
	if any (e.g., insufficient sponsor ID	tag):	
	if any (e.g., insufficient sponsor ID Station Call Letters:		Pate Received/Requested: 7-2-2-4
Date and nature of follow-ups,	Station Call Letters:	E	



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

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

54542 07/01/2024

30.00

Billing Cycle Conflict 1 Product Estimate # Contract Comment

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

7257 Citizens to Elect Kurtis Gregoryjest 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		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	3:00p-7:00p	01:00	0,3,2,3,2,0,0	All Weeks		1	34.30	10	343.00
<u> </u>			······································				Subtotal				1029.00
							Agency Co	ommis	sion		308.70
							Total				720.30

Rotation	Station	Date Range	Time Range	Days					
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu					
03002				03002	07/09/202	2024-08/06/2024 OK		Next	
00002									
-	Sillina					Count	Gross		
Projected E	Billing				2024	Count 30	Gross 1029.00	Net 720.30	

· · · · · · · · · · · · · · · · · · ·	
	FM 102.9 AM 1300

New Azet

Order Number	
54542	

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 Fibraial Services Ax Media	RAB Script FM Only	☑ 60 sec
Kuts Gradom	Co-op for	☐ 15 sec
Customer-Address Nd 1 1	ONL #321727 Est. 7257	File No.
Customer Address No. 2	Package Price	
		α
A City A , State Zip	Description	2008
Contact	Only \$ 3217276	1.0
Agency Code	Est. 7257	<u> </u>
Phone No.	• • •	

Ì		SCHEDULING																			
	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co	st	No	Total	En	d Da	ate	Day
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MA KET:

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

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

MOD:

Stn Ver: 1 Last:

SLS PH: 512 275 6477

SALES OFFICE:

DALLAS

Georgia Migliuri

SLS FAX: N/A

SALESPERSON: SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

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:

Adults 18+

[X]Cash []Trade

LAST SENT: 07/01/2024 11:15

SEC. DEMO:

SPOT TYPE:

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	\$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

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

SPOTS:

Invoices@MediaFinancial.com

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461808

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-09-2024 TO 7/14/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

LAST SENT: 07/01/2024 11:15

SEC. DEMO:

SPOT TYPE:

TOTAL	Jul	140.13000							Total
SPOT	30								. 30
CASH	1,029.00							·	1,029,00
TOTAL	1,029.00						 		1,029.00

DISCLAIMER

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

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. Se	ee Invoice for actual schedule and charges.
I, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
Curtis Gregory	
uthorized committee: Citizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	
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	Market Control of the
The undersigned represents that: 1) the payment for the broadcast time requested has been fun	nished by (check one box below):
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candid	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidat	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: AfMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Pete Hullabery L
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7) 24

Fedèral Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer or 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.								
Candidate/Authorized Committee/A	gency							
Signature:								
Name:								
Date:								
то	BE COMPLETED	BY STATION ON	ILY					
Ad submitted to Station? Yes	N₀	Date ad received: _						
Note: Must have separate PB-19 Forn	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					
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason: *Upload partially accepted form, then pro		and the state of t						
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor	ID tag):						
Contract #:	Station Call Letters:	AMFIN	Date Received/Requested:					
Est. #:	Station Location:	MW	Run Start and End Dates:					
Upload order, this form and invoice (or trause this space to document schedule of the purchased or attach separately. If station of a contact person who can provide that the OPIF.	ime purchased, when will not upload the ac	spots actually aired, tual times spots aired	the rates charged and the classes of time I until an invoice is generated, the name					



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

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

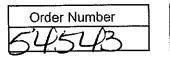
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	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/15/2024-07/19/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/15/2024-07/19/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM	07/15/2024-07/19/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/15/2024-07/19/2024	3:00p-7:00p	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
ł		· · · · · · · · · · · · · · · · · · ·					Subtotal				1029.00
							Agency Co	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	07/09/2024-08/06/2024	OK Next

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





	Sale Rep	
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FIVI 1UZ.9 A	M 1900		
Post Office Box 128 High	way 65 North	☐ No Co-op ☐ Simulcast	Length
Marshall, Missouri	65340	TYES Co-op AM Only	☐ 30 sec
Media Finner	al devias / tx dia	RAB Script FM Only	60 sec
Kutis	Customer/Name	Co-op for	15 sec
Custo	omer Address No. 1	- Uslu#3217277 Est.7260	ى File No.
Custo	omer Address No. 2	Package Price	
City	State Zip	Description	J 30°7
Contact		0. du = 3219277 Est. 7260)
Agency	Code		
Phone No.			

ļ	*******									SCI	HED	ULIN	١G								
	St	art C	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun		ost	No	Total	En	d Da	ate	Day
1	ל	15	24	4	8,10		2				7			34	30	10	343	7	R	24	Pry
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Special Instructions	 			 			
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Left to use:	 			 			

MARKE' --

MQD:

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

SPQTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

3217277

WEST PALM BEACH, FL 33401 invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last:

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

DALLAS

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 Primary Election

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

COMMENTS

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

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

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

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

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

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

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

WEEK#1

7/15/2024 To 7/21/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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

MARKE :--

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

30

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

9th FI, Suite 903

..........

MOD:

Stn Ver: 1 Last:

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 4461809

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

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	1,029.00
TOTAL	1,029.00							.1	1,029.00

DISCLAIMER

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

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. Se	ee Invoice for actual schedule and charges.
, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
Curtis Gregory	
uthorized committee: Citizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	
N/A AxMedia	<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
reasurer of candidate's authorized committee:	
Brian Strider	
The undersigned represents that: 1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified car the authorized committee of the legally qualified candi (2) this station is authorized to announce the time as paid for b	ndidate, or date listed above;
(3) this station has disclosed its political advertising policies, including and other sales practices (not applicable to federal candidate)	cluding applicable classes and rates, discount, promotion
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: AfMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullaburg 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 is the candidate in the candidate is the candidate in the candidate in the candidate is the candidate in the candidate in the candidate is the candidate in the candidate in the candidate is the candidate in the candidate	contains a clearly identifiable photograph a simultaneously displayed printed statem d that the candidate and/or the candidate ns a personal audio statement by the cand	or similar image of the candidate ent identifying the candidate, that s authorized committee paid for the									
Candidate/Authorized Committee/A	Candidate/Authorized Committee/Agency										
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	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 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:	Run Start and End Dates:									
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.											

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

Contract # **Date Entered** Sales Person 54545 07/01/2024

30.00

Agency %
Billing Cycle
Conflict 1
Product Estimate #

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

7268 Citizens to Elect Kurtis Gregorylest 7268

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

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

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	07/29/2024-08/02/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2		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		****	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4		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	*,	08/05/2024-08/06/2024	8:00a-10:00a			All Weeks		2	34.30	4	137.20
6	KMMO-FM		10:00a-12:00		, , , , , ,	All Weeks		2	34.30	2	68.60
7		08/05/2024-08/06/2024	1:00p-3:00p		1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
8		08/05/2024-08/05/2024	3:00p-7:00p		2.0.0.0,0,0,0	All Weeks		2	34.30	2	68.60
<u></u>	ICIVIIVIO-1 IVI	00/00/2024 00/00/2024	олор глор				Subtotal			T"	1372.00
							Agency Co	ommiss	ion		411.60
							Total				960.40

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

Projected Billing		Count	Gross	Net
August	2024	40	1372.00	960.40
118800		40	1372.00	960.40



Order Number	Sale Rep	

Date	7~1-8	24	
Date		· · · · · · · · · · · · · · · · · · ·	

Post Office Box 128 Highway Marshall, Missouri 653		
Media Finach 1	Services /Ax Madez	
Lili Custer	er Name	
Customer A	ddess No. 1	
Customer A	ddress No. 2	
City	State Zip	
Contact		
Agency	Code	
Phone No.		

☐No Co-op	Simulcast	Length
₽YES Co-op	AM Only	☐ 30 sec
RAB Script	☐ FM Only	60 sec
Co-or	p for	☐ 15 sec
0, en # 32172	179 Pst. 7268	File No.
Package	e Price	7
		no
Descri	iption	(h)
OraH 3217276	9 Est, 7265	

										SCI	HED	ULIN	1G							
	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ate	Day
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												Totals		1372	İ					

Special Instructions Left to use: _

MARKET:

REP:

MOD:

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,372.00

SPOTS: 40

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

(), lu# 3217279 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last:

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 4461811

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

Election

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-29-2024 TO 8/11/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

SEC. DEMO: COMMENTS

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

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

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

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

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

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

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

WEEK#1

7/29/2024 To 8/4/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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

MARKET:

REP:

UM - Marshall, MO

Regional Reps Non-Rep

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:

Stn Ver: 1 Last:

SLS PH: 512 275 6477

SALES OFFICE:

DALLAS

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461811

ADVERTISER:

FLIGHT:

Citizens to Elect Kurtis Gregory

8/5/2024 To 8/11/2024

07-29-2024 TO 8/11/2024

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 FI, Suite 903

WEST PALM BEACH, FL 33401

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

LAST SENT: 07/01/2024 11:15

SEC. DEMO:

WEEK#2

SPOT TYPE:

WK TOTAL SPOTS 10 WK TOT \$343.00

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

SPOT 40 40 CASH 1,372.00 1,372.00 TOTAL 1,372.00 1,372.00	TOTAL	Aug								Total
CASH 1,372.00	SPOT	40								40
TOTAL 1,372.00 1,372.00	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. Se	ee Invoice for actual schedule and charges.
I, AxMedia	, hereby request station time as follows:
DENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
Curtis Gregory	
uthorized committee:	:
Citizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	·
N/A AxMedia	;
andidate's political party:	
Republican	·
Office sought (no acronyms or abbreviations): Missouri Senate District 21	· ·
Date of election: August 6, 2024	General ✓ Primary
reasurer of candidate's authorized committee:	
Brian Strider	
he undersigned represents that:	:
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 b	y such person or entity; and
 this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidat 	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC N 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	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:			
Date:			
ТО	BE COMPLETED	BY STATION ON	LY
Ad submitted to Station? Yes	No	Date ad received: _	
Note: Must have separate PB-19 Form	is for each version of	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 Rejected – provide reason: *Upload partially accepted form, then pro			
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor	ID tag):	
Contract #:	Station Call Letters:	more	Date Received/Requested:
Est. #:	Station Location:	MU	Rum Start and End Dates:
purchased or attach separately. If station	ime purchased, when will not upload the ac	spots actually aired, tual times spots airec	the rates charged and the classes of time



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

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

Comment

54544 07/01/2024

30.00 Broadcast Political-MO State Senate Order #3217278 Est. 7264

7264|Cilizens to Elect Kurtis Gregory|est 7264 (7/22-7/26) 2024 Primary Election 07/22/2024 - 07/26/2024 Order #3217278 Est. 7264

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

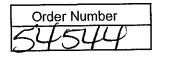
	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Ρ	Rate	Qty	Tota
1		07/22/2024-07/26/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
,	KMMO-FM	07/22/2024-07/26/2024				All Weeks		1	34.30	5	171.50
3		07/22/2024-07/26/2024	1:00p-3:00p		1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50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

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

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



Left to use: ____



	Sale F	Кер	
ĺ.	:		

Date____

FM 102.9 AM	1300				
Post Office Box 128 Highw	ay 65 North		☐ No Co-op	Simulcast	Length
Marshail, Missouri 6		۸۸	☑YES Co-op	AM Only	☐ 30 sec
Medra Ehnneinl	densius /A	XIIIdia	☐RAB Script	☐ FM Only	60 sec
Kurtis Cue	tomer Name		1	op for	☐ 15 sec
	er Address No. 1		Och + 32172	75 Est. 7264	File No.
Custom	er Address No. 2	·····		ge Price	
City	State	Zip			3008
			Desc	cription	20
Contact			Ord \$32172	15 Bt. 7264	2
Agency	Code				
Phone No.				•	

									•		SCH	1EDI	ULIN	1G							
	Sta	art D	ate	Da	у	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	ite	Day
1	7	22	24	M		870		2				3 >			3430	19	343	7	\mathcal{U}	24	1
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Special Instructions

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

MQD:

Stn Ver: 1 Last:

DALLAS

SALES OFFICE:

SLS PH: 512 275 6477

Orlet 3217278

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:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

FLIGHT:

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

07-22-2024 TO 7/28/2024

AGY EST: 7264

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

LAST SENT: 07/01/2024 11:15

SEC. DEMO:

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

7/22/2024 To 7/28/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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

UM - Marshall, MO

Regional Reps Non-Rep

SPOTS:

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

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:

MEDIA FINANCIAL SERVICES INVOICE:

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

AGY EST: 7264

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

FLIGHT:

07-22-2024 TO 7/28/2024

[X]Unwired []Spot []Mod

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		<u> </u>						1,029.00
TOTAL	1,029.00								1,029.00

DISCLAIMER

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

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
ι, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED
Candidate name:	
Kurtis Gregory	
Authorized committee:	t .
Citizens to Elect Kurtis Gregory	
Agency requesting time (and contact information):	<u>:</u>
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 ful	nished by (check one box below):
the candidate listed above who is a legally qualified ca	ndidate, or
the authorized committee of the legally qualified cand	date listed above;
(2) this station is authorized to announce the time as paid for b	by such person or entity; and
(3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidates)	
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: ApMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hulliby
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7)1 24

Federal Candidate Certification:		
to an opposing candidate or, if it does, for a duration of at least four seconds a the candidate approved the broadcast broadcast or if radio programming, co	. (2) contains a clearly identifiable photog and a simultaneously displayed printed s and that the candidate and/or the cand ontains a personal audio statement by the	nt to this disclosure either (1) does not refer graph or similar image of the candidate statement identifying the candidate, that didate's authorized committee paid for the e candidate that identifies the candidate,
the office being sought and that the ca	andidate has approved the broadcast.	
Candidate/Authorized Committee	e/Agency	
Signature:		
Name:		
Date:		
•	TO BE COMPLETED BY STATIO	N ONLY
Ad submitted to Station?	Yes No Date ad rece	ived:
Note: Must have separate PB-19 F	forms for each version of the ad (i.e.,	, for every ad with differing copy).
Federal candidate certification signed	(above): Yes	No N/A
Rejected – provide reason:	opy not yet received to determine spon	
Date and nature of follow-ups, if any	e.g., insufficient sponsor ID tag):	:
Contract #:	Station Call Letters: AMPM	Date Received/Requested:
Est. #:	Station Location: NAS hall MU	Run Start and End Dates:
use this space to document schedule purchased or attach separately. If star	of time purchased, when spots actually tion will not upload the actual times spo	ments reflecting this transaction to the OPIF or aired, the rates charged and the classes of time ts aired until an invoice is generated, the name placed in the "Terms and Disclosures" folder in



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

54505 06/28/2024

0.00 Calendar

Political-Missouri State Rep Political

Product Contract Comment

07/08/2024 - 08/06/2024

357

2584.80

2584.80

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	1,1,1,1,1,1,1	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	All Weeks		1	12.00	30	360.00
5	KMMO-FM	07/08/2024-08/06/2024	1:00p-2:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
6	KMMO-FM	07/08/2024-08/06/2024	4:00p-5:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
7	KMMO-FM	07/08/2024-08/06/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
8	KMMO-FM	07/08/2024-08/05/2024	6:00p-11:59p	00:30	3,3,3,3,3,3,3	All Weeks		1	2.40	87	208.80
							Total				2584.80

Rotation	Station	Date Range	Time Range	Days				
30	KMMO-FM	07/08/2024-08/06/2024	12:00a-11:59	MTWThFSSu				
State Rep	51st District			00751	07/08/2024	1-08/06/2024	OK	Next
Projected B	Billing					Count	Gross	Net
July					2024	288	2073.60	2073.60
August					2024	69	511.20	511.20

ALGE TO STATE OF THE PARTY OF T
KMMO
FM 102.9 AM 1300

Phone No. VOV

54505	
Date6/28/24	
☐ No Co-op ☐ Simulcast	Length
✓ YES Co-op	30 sec
ʿ ☐ RAB Script ☐ FM Only	60 sec
Co-op for	☐ 15 sec
State Rep 51 ST Dist	File No.
Package Price	
Description	1/\\\

Order Number

Sale Rep

Post Office Box 128 Highway 65 Marshall, Missouri 65340 Alumbuy b fu	
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- Chalamar Ni	ame it as
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Customer Addres	<u> </u>
// Customer Addre	55 No. 2
City	State Zip
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Contact Kurick	Alembrust
ranell	MONDY
Agency	Code

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CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges, hereby request station time as follows:
FEDER	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name: ILernzle Almborgh	
Authorized committee: Alumbayh En St	ate Rop
Agency requesting time (and contact information):	
N/A	
Candidate's political party: (Zepch (ica -	
Office sought (no acronyms or abbreviations): Howafle of 51	J. D.:V
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 can	
the authorized committee of the legally qualified candid	
(2) this station is authorized to announce the time as paid for b	
(3) this station has disclosed its political advertising policies, inc and other sales practices.	luding applicable classes and rates, discourt, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agençy	Station Representative
Signature:	Signature:
Name: Korrick Alumboyt	Name: To lawry!
Date of Request to Purchase Ad Time: 4-2524	Date of Station Agreement to Sell Time: (2) 27

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.													
Candidate/Authorized Committee/A	gency												
Signature:	1A												
Date:													
	BE COMPLETED BY STATION ON	IV											
	- Andrew Color of the State of												
Ad submitted to Station? Yes	No No												
Date ad received: 6-28-21													
Federal candidate certification signed (ab	ove): Yes No	N/A											
Disposition:													
Accepted													
	not yet received to determine sponsor ID)	*											
Rejected – provide reason (option	oal):												
*Upload partially accepted form, then pro	omptly upload updated final form when co	mpiete.											
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	•											
Contract #:	Station Call Letters:	Date Received/Requested: (っと ぞっと ひ											
Est. #:	Station Location: Mrshull Mu	Run Start and End Dates: 7 8 - 5 と /24											
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.													
·													



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

54264 06/05/2024

Agency %
Billing Cycle
Conflict 1
Product

u.00 Calendar Political Political

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

Political

WANITA BLUMHORST

\Box	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
L			· · · · · · · · · · · · · · · · · · ·				Totai				120.00

Rotation	Station	Date Range	Time Range	Days			
30	KMMO-FM	06/06/2024-06/10/2024	12:00a-11:59				
Trump Day				00601	06/06/2024-06/10/2024	OK I	Next

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



Post Office Box 128 Highway 65 North

Marshall, M <u>iss</u> ouri 653	40
Wanta Blu	ihont
Custon	ner Name n
Customer A	Address No. 1
Customer A	Address No. 2
City	State Zip
•	
Contact Wanit	Blimheat
Agency	Code
Phone No.	

Order Number	Sale Rep
54264	

Date 6 4 24

No Co-op Simulc	ast Length
YES Co-op AM On	ly 30 sec
☐ RAB Script ☐ FM On	ly 🔲 60 sec
Co-op for	15 sec
Trumm Day	File No.
Package Price	1
	11.0
Description	
Political	

										SCI	HED	ULIN	١G							
	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	id Da	ate	Day
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Special Instructions

Stanita D. Blemhout

Left to use:

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

1, Wanta Blandows Thereby request station time as follows: See Order for proposed
schedule and charges. See Invoice for actual schedule and charges.
Check one:
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).
ALL QUESTIONS/BLOCKS MUST BE COMPLETED
Station time requested by: Wanit Blimhus T
Agency name: NA Address: 31290 290か によ Slut. no 65349
Contact: Wrigh Blankert 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: Saling (and He more at Chb Address: 31290 2902 PL Slate no 65349 Contact: Many (N;) liams 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 Wilhim Trum — Jahr Swisha Sama — 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:

The advertiser/sponsor agrees to indemni attorney's fees, which may arise from the l ad(s), the advertiser/sponsor also agrees t log deadlines outlined in the station's disc	oroadcast of the abo o prepare a script, tr	ve-requested advertis	ement(s). For the above-requested
Advertiser/Sponsor		Station Represent	ątive
Signature: Hanta A. Bl	enhouse	Signature:	
Name: Wanit Blimbat		C	Hollabayh
Date of Request to Purchase Ad Time:	८/पीय	Date of Station Agr	eement to Sell Time: 4 4 7 4
ТО	BE COMPLETED	BY STATION O	NLY
Ad submitted to station? Yes	No No	Date ad received: _	6/4/24
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version o	f the ad (i.e., for every ad with differing copy).
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	executive committee	ee members or direc	
Disposition:			
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:	m) fm	Date Received/Requested:
Est. #:	Station Location:	∿	Run Start and End Dates:
For national issue ads only (not requi	red for state/local i	ssue ads):	
Upload order, this disclosure form and to the OPIF or use this space to docum and the classes of time purchased (includattach separately. If station will not uple contact person who can provide that in the OPIF.	nent schedule of tim uding date, time, cla oad the actual times	e purchased, when s ass of time and reaso spots aired until an	pots actually aired, the rates charged ons for any make-goods or rebates) or invoice is generated, the name of a

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

IN THE PLACEMENT OF ADVERTISING.



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

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

54145 05/20/2024

U.UU Calendar Political Political Contract 05/25/2024 - 06/19/2024

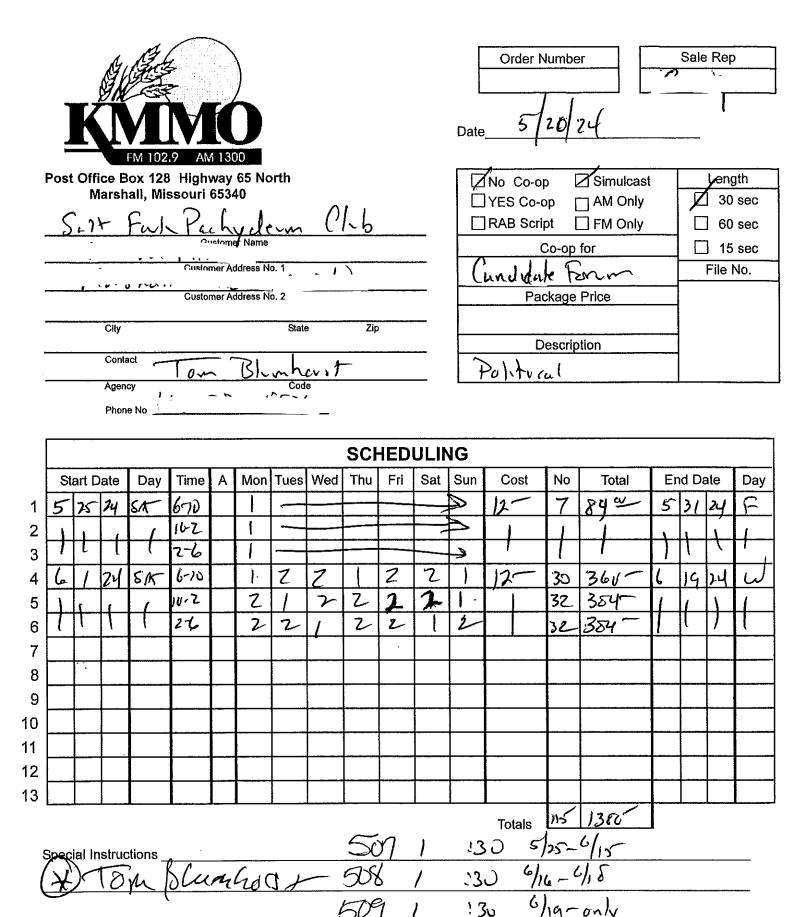
Comment Political

SALT FORK PACHYDERM CLUB C/O JESSICA GOODMAN

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	05/25/2024-05/31/2024	6:00a-10:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	7	84.00
2	KMMO-FM	05/25/2024-05/31/2024	10:00a-2:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	7	84.00
3	KMMO-FM	05/25/2024-05/31/2024	2:00p-6:00p	00:30	1,1,1,1,1,1	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 Fo	rum			00507	05/25/2024-06/15/2024	OK I	Next
Candidate Fo	rum			00508	06/16/2024-06/18/2024	OK	
Candidate Fo	rum			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



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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Trm Blankur 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 Blimhont
Agency name: C 1+ Fall Packy de a Club
Address: 6)5 N. Minni MW 65340 Contact: Ton Blumhorst Phone number: 660-886-5536 Email: MA
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal
committees] with no acronyms; name must match the sponsorship ID in ad):
Name: Sult Fork Pachydeum Clib
Address: 615 N. Mirmi Contact: Tun Blanhovst Phone number: 660-866-5536 Email: MA
Station is authorized to announce the time as paid for by such person or entity. List ALL of the chief executive officers or members of the executive committee or board of directors or other governing
4.3 feet 1 42 4 H1
Jon Blumhast - President Nam Wise - President Vichi Wise - Secretary
Warn wise Treating
1
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 the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representative Signature Date of Request to Purchase Ad Time: 57 Date of Station Agreement to Sell Time: 3 TO BE COMPLETED BY STATION ONLY Ad submitted to station? No Date ad received: Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Station Call Letters: Date Received/Requested: Contract #: KMMO Station Location: Est. #: Mushon Mo For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

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



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

Comment

53148
02/19/2024
House House
0.00
Calendar
Political
REPUBLICAN CAUCUS
02/26/2024 - 03/02/2024
REPUBLICAN CAUCUS

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

L	Station	Date Range	Time Range	Len	Schedule	Repeated C	Comment Rate	Qty	Total
1			5:00a-8:00a			All Weeks	23.10	6	138,60
2	KMMO-FM	02/26/2024-03/01/2024	8:00a-11:00a	01:00	1,1,1,1,1,0,0	All Weeks	23.10	5	115.50
3	KMMO-FM	02/26/2024-03/01/2024	11:00a-3:00p	01:00	1,1,1,1,1,0,0	All Weeks	23.10	5	115.50
4	KMMO-FM	02/26/2024-03/01/2024	3:00p-6:00p	01:00	1,1,1,1,1,0,0	All Weeks	23.10	5	115.50
							Total		485.10

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



Left to use:

Order Number

Sale Rep HUUSE

2-14-21 Date

	ce Box 128 Highway 65 North						Mo Co-ol	o [Simulcasi	t [Leng	th				
Marshall, Missouri 65340									AM Only			30	sec				
aline author Republica Control Committee							RAB Script FM Only										
		C	ustom	er Name								Co-op	for] 15	
		Custo	mer A	ddress N	o. 1										<u> </u>	File I	1 0.
		Custo	mer A	ddress N	o. 2						Pad	ckage	Price				
City		+			State	 €	Zip		_						İ		
Cont	act							<u></u>			D مرکح / آکدمه	escrip	otion				
Ager	icv				Cod	e			<u></u>	16	رمر کی اثرین	n (a	-060>		<u> </u>		
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							SCI	HED	ULIN	1G							
Start Date	Day	Time	ŀ	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	 	nd Da	ate	Da
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4		8-11 _A		1	1))	\ 			<u> </u>	5	11550	+	1	1	5-
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							9	3005 006			655		2/26-3	?/ <u>1</u>			
pecial Instru	ctions _.												3/2-1	-			

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

1, Lex Hamilton	_ hereby request station time as fo	ollows: See Order for	proposed
	ice for actual schedule and charges		
Check one:			
(1) a legally qualified candidate	relating to any political matter of national for federal office; (2) an election to feder health care legislation, IRS tax code, etc.); ssion at the national level.	al office; (3) a national leg	islative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter o	f national importance (e.g	j., relates
ALL OUE	STIONS/BLOCKS MUST BE CO	MPI ETED	
	THOWS/ BEOCKS WOST BE CO	YII 56 1 50	
Station time requested by:	The state of the s	- Augustus on the second of the second secon	
Agency name:	, and the second of the second	. accordance compression and construct some re-	and the first of the second of
Address:	The state of the s	1	97 N
Contact:	Phone number:	Email:	· · · · · · · · · · · · · · · · · · ·
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	ust match the sponsorship ID in ad):		
Name: SALINE COUNTY REPORT Address: 28400 205 TO Contact: Ltc Hamilton Station is authorized to announce the t	ime as paid for by such person or entity	<i>1</i> .	
group(s) of the advertiser/sponsor (Use LEIE HAMILTUN - CHARLIMAN) JILL HOLLMANCH - TRANSVALI LIB BETHEL - SECRATIVELY	separate page if necessary.):		,
By signing below, advertiser/sponsor rep executive committee and board of direct		ly executive officers, mem	nbers of the
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	j:] N/A
Name(s) of every candidate referred to	NICKEL HALEY		
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations): PLES IC	DENT	•
Date of election: 11-5-24			The second secon
Clearly identify EVERY political matter ad (no acronyms); use separate page if		e] N/A

THIS STATION DOES NOT DISCRIMINATE OIN THE PLACEMENT OF ADVERTISING.	R PERMIT DISCRIMINATION ON THE	BASIS OF RACE OR ETHNICITY
The advertiser/sponsor agrees to indemnify ar attorney's fees, which may arise from the broa ad(s), the advertiser/sponsor also agrees to pr log deadlines outlined in the station's disclosu	dcast of the above-requested advertise epare a script, transcript or tape, which	ment(s). For the above-requested
Advertiser/Sponsor	Station Representa	tive
Signature: La Vanutton	Signature: Name: CRA16	4 Sur
Name: LEB HAMILTON	Name: CRA16	Sims
Date of Request to Purchase Ad Time: ス	5/24 Date of Station Agre	ement to Sell Time: 2/14/24
TO BE	COMPLETED BY STATION ON	
Ad submitted to station? Yes	No Date ad received: 2	112/24
Note: Must have separate PB-19 forms (or the equ	ivalent, e.g., addendums) for each version of	the ad (i.e., for every ad with differing copy).
If only one officer, executive committee me in writing if there are any other officers, ex- update this form if additional officers, men	ecutive committee members of direct	ion should ask the advertiser/sponsor ors, maintain records of inquiry and
Disposition:		
Accepted	* 14- 1-4	
Accepted IN PART (e.g., ad not rece Rejected – provide reason (optional)		
Nejected Provide reason (episons)		
*Upload partially accepted form, then promp	otly upload updated final form when co	mplete.
Date and nature of follow-ups, if any:		
Contract #: 53148	tation Call Letters: KMMO MM / FM	Date Received/Requested:
Est. #: 53148	tation Location: MARSAU MD 65340	Run Start and End Dates: 2/21/24 - 3/2/24
For national issue ads only (not required	d for state/local issue ads):	
Upload order, this disclosure form and into the OPIF or use this space to documer and the classes of time purchased (includ attach separately. If station will not uploa contact person who can provide that info in the OPIF.	nt schedule of time purchased, when s ling date, time, class of time and reasond the actual times spots aired until an	ons for any make-goods or rebates) or invoice is generated, the name of a

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