775	.00 \$ /,	8,500	49	39: 00:	\$ 8,500	C01C07 \$ 8,500.00 :60 \$ 8,500.00 \$ 7,225.00	In-Game College Football		A&M	Oct	Missouri 5	Del Cielo Media Missouri 5-Oct	Winning for Missouri
	<u>}                                    </u>		•	! !					MISSOURI vs Texas	<u> </u>			
1 1 2	the state of the contraction of the			1.1	6.16		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	E A A A A A A A A A A A A A A A A A A A	1 1 2 2	. A.C.	The state of the s	1.44 184 1	e e e e e e e e e e e e e e e e e e e
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918923 \$ 8,500.00 :60   \$ 17,000.00 \$ 14,450.0	17,000.0	60 \$	<u> ŏ</u>	8,500.0	8923 \$		In-Game College Football	N	Vanderbilt	Sep	Missou	Del Cielo Media Missouri Sep	Winning for Missouri
									MISSOURI vs	21-			
								. 176 18		3.0		19 1 41 41	2012 (12)

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Del Cielo Media LLC	_, hereby request station time as fo	llows: See <b>Ord</b> e	r for propose	d
schedule and charges. See Invoi	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 federa health care legislation, IRS tax code, etc.); o ssion at the national level.	al office; (3) a nation	al legislative	
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national important	e (e.g., relates	
ALL QUE	STIONS/BLOCKS MUST BE CON	<b>VIPLETED</b>		
tation time requested by: Del Cielo Me	dia LLC			
gency name: Del Cielo Media LLC				
Address: PO Box 26067, Alexandria, VA 22	2313			
Contact:	Phone number: 703-409-7269	Email: info@delcie	elomedia.com	
Name of advertiser/sponsor (list entity's ommittees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	eral Election Comm	nission [for feder	al
Name: Winning for Missouri Education				
Address: PO Box 2187 St. Louis, MO 6315	В			
Contact:	Phone number: 314-440-7509	Email: mlpridmore	@gmail.com	
tation is authorized to announce the t	ime as paid for by such person or entity.			
ist ALL of the chief executive officers o proup(s) of the advertiser/sponsor (Use Freasurer – Mike Pridmore	or members of the executive committee separate page if necessary.):	or board of directo	ors or other gov	erning
By signing below, advertiser/sponsor rep executive committee and board of direct	resents that those listed above are the onlors or other governing group(s).	y executive officers	, members of the	;
f ad refers to a federal candidate(s) or	federal election, list ALL of the following	;	<b>✓</b> N/A	
Name(s) of every candidate referred to	:	100-100-100-100-100-100-100-100-100-100	STERRICAL TO A STATE OF THE STA	
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations):			
Date of election:				
Clearly identify EVERY political matter ad (no acronyms); use separate page if MO Constitutional Amendment 2	of national importance referred to in the necessary:	9	N/A	

### THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representative Digitally signed by Del Cielo Media Digitally signed by Felicia Moore Signature: Del Cielo Media Signature: Felicia Moore Dale: 2024.08.23 09:54:56 -04'00' Date: 2024.09.20 11:49:36 -05'00' Name: Del Cielo Media Name: Felicia Moore Date of Request to Purchase Ad Time: 9/9/2024 Date of Station Agreement to Sell Time: 9,19,2024 TO BE COMPLETED BY STATION ONLY 9.19.2024 Ad submitted to station? Yes 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 #: See Public Posting See Public Posting See Public Posting Run Start and End Dates: Station Location: Est. #: See Public Posting See Public Postina 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 Agency % 55337 09/25/2024

Agency %
Billing Cycle
Conflict 1

0.00 Calendar

Product Contract Comment Political-Missouri State Rep 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		09/28/2024-11/05/2024			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

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	Billing					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

Midi Stidii, Miss	JOUIT 00040		
Citizens F	or Gle	nda Bai	nbridge
<u>-</u>	Annthrop Nis	ima _	J
_ ^ _^ _	Customer*Addres	•	
THE VICTORIAN	Customer Addres	s No. 2	1
City	~\ <i>\\</i>	State	Zip
Contact			
Agency		Code	-7
Phone No	ι		

55337	
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	
	1,129
Description	LY B
Political	

Order Number

Sale Rep

										SCH	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	117	\$1404				

Special Instructions 1,30

Left to use: D

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

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

1, Glenda Bainbridge	, hereby request station time as follows:								
I IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE								
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED								
Candidate name: Glenda Banbridge Authorized committee:									
Citizens For Glenda Bain	bridge 1 MO5/								
Agency requesting time (and contact information):	·								
N/A	mente i la comparta de la comparta del la comparta de la comparta del la comparta de la comparta del la comparta de la comparta de la comparta del la comparta de la comparta del								
Candidate's political party:									
Office sought (no acronyms or abbreviations):	· ·								
Office sought (no acronyms or abbreviations):  Missouri House of Represento  Date of election:	Lives- District 51								
Date of election:	General Primary								
11-5-24									
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 candidate, 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.	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: Henda Dambrol	Signature: Cay Say								
Name: Glenda Bainbridge	Name: Craig Sims								
Date of Request to Purchase Ad Time: 9/25/24	Date of Station Agreement to Sell Time: 9/25/24								

Federal Candidate Certification: The undersigned hereby certifies that the beto 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	contains a clearly identifiable photograph of a simultaneously displayed printed stateme 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/Ag	gency	
Signature:	HA	
Name:		
Date:	,	
ОТ	BE COMPLETED BY STATION ON	<b>Y</b>
Ad submitted to Station? Yes	No	
Date ad received: $Q - 25 - 2$	4	
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):	k
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	
Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location: Marshall, Mo	Run Start and End Dates: 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	the rates charged and the classes of time if until an invoice is generated, the name

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<b>*</b>		Del Cielo Media
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2000 MB	1	

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Del Cielo Media LLC	_, hereby request station time as fo	llows: See <b>Orde</b>	r 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 if for federal office; (2) an election to federal health care legislation, IRS tax code, etc.); ossion at the national level.	l office; (3) a nation:	al legislative	
Ad does NOT communicate a sonly to a state or local issue).	message relating to any political matter of	national importanc	e (e.g., relates	
ALL QUE	STIONS/BLOCKS MUST BE COM	/IPLETED		
itation time requested by: Del Cielo Med	iia LLC			-
Agency name: Del Cielo Media LLC		NO CONTROL OF THE PROPERTY OF	Napon international monocoment accessing an access and accessing a beautiful participated and access and access	ununun harren
Address: PO Box 26067, Alexandria, VA 22	313			
Contact:	Phone number: 703-409-7269	Email: info@delcie	lomedia.com	***********
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	ral Election Comm	ission [for federal	encon Nation
Name: Winning for Missouri Education		West Miles in Albert Miles and Miles		
Address: PO Box 2187 St. Louis, MO 63158	3		hoopingay dipagipay wallonin waxan manaka mahanka mahanka mahanka mahanka mahanka mahanka mahanka ka mahanka m	000A-031A2E10
Contact:	Phone number: 314-440-7509	Email: mlpridmore	@gmail.com	
Station is authorized to announce the ti	me as paid for by such person or entity.			
ist ALL of the chief executive officers o group(s) of the advertiser/sponsor (Use N/A	r members of the executive committee of separate page if necessary.):	or board of directo	ers or other governi	ng
By signing below, advertiser/sponsor representative 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 t	federal election, list ALL of the following	:	N/A	porquore
Name(s) of every candidate referred to	:			
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	gggggggggggggggggggggggggggggggggggggg	AZZERALAN MINISTRA ORZEN MAN PRINTERIO ANTI PERENTENIA PERENTENIA MAN PRINTERIO ANTI PERENTENIA	
Date of election:		- Administrative in the contract of the contra	essaje na provincije popuje pre pre Prijanje (prija Silandaria) od Lucer (krijanje v zastavinosta silandaria)	SIGNED SAFETY
Clearly identify EVERY political matter ad (no acronyms); use separate page if MO Constitutional Amendment 2	of national importance referred to in the necessary:	)	N/A	

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

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

Advertiser/Sponsor		Station Represent	ative	
Signature: Del Cielo Media Digitally Date: 20	signed by Del Cielo Media 024.08.23 09:54:56 -04'00'	Signature: Felicia	Moore Dele: 2024.09.19 08:08:11 -05	
Name: Del Cielo Media		Name: Felicia Moore	)	
Date of Request to Purchase Ad Time: 9	9/9/2024	Date of Station Agr	eement to Sell Time: 9,18,2024	
то	BE COMPLETED	BY STATION O	NLY	
Ad submitted to station? Yes	No	Date ad received:	9.19.2024	
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 co	ору).
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, m	executive committe	ee members or direc		
Disposition:  Accepted  Accepted IN PART (e.g., ad not re Rejected – provide reason (option  *Upload partially accepted form, then pro	nal):		mplete.	
Date and nature of follow-ups, if any:				e de la companya de de deservina de
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	

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
Agency %
Billing Cycle
Conflict 1
Product
Contract

Comment

54836 08/02/2024

0.00 Calendar Political-Northern Commissioner

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

Political

**CHARLIE EADES** 

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	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	All 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
8	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
-							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	C	Count	Gross	Net
August	2024	94	512.00	512.00
		94	512.00	512.00



Order Number	Sale Rep
54836	

Date	8-	2-24	

FM 102.9 AM 1300	Date8	W.G
Post Office Box 128 Highway 65 North Marshall, Missouri 65340	No Co-op Simulcast YES Co-op AM Only RAB Script FM Only	Length  30 sec  60 sec
. Customer Name	Co-op_for	15 sec
Customer Address No. 1	Northern Commission	File No.
Customer Address No. 2	Package Price	
City State Zip	Description (C.)	1981
Agency Code _		<u></u>
Phone No		

									,			SCI	HED	ULIN	1G							
-	Sta	art [	ate	Ţ	Da	y	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	nd Da	ate	Day
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		1 35	
Charlie	e Code		

## 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:
LIDENTIFY CANDIDATE TYPE	CAL CANDIDATE  OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name: (harlix Ender	
Authorized committee: $\mathcal{N}$	
Agency requesting time (and contact information):  N/A	
Candidate's political party: Pepblicar	
Office sought (no acronyms or abbreviations);  Nothin Commission do ), m Com	
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 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, including and other sales practices.	luding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Charlie Eado	Signature:
Signature: Charlie Eado	Name: Petr. Hollehan
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, contain the office being sought and that the candidate approach is the candidate approach to the can	contains a clearly identifiable photograph a simultaneously displayed printed statem d that the candidate and/or the candidate ins a personal audio statement by the cand	or similar image of the candidate nent identifying the candidate, that 's authorized committee paid for the						
Candidate/Authorized Committee/A	gency							
Signature:	. \_	·						
Name:	$\sim$ $\sim$							
Date:								
То	BE COMPLETED BY STATION ON	<b>ILY</b>						
Ad submitted to Station? Yes	No	·						
Date ad received: 8-2-24								
Federal candidate certification signed (above): Yes No N/A								
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 #:	Station Call Letters:	Date Received/Requested: ること と						
Est. #:	Station Location:	Run Start and End Dates:						
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name						

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144.00

12

144.00



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

Political

Product Contract Comment

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
1	KMMO-FM	07/31/2024-08/05/2024	9:00a-10:00a	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
2			2:00p-3:00p	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
3		07/31/2024-08/05/2024	5:00p-6:00p	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
ď					0.0.0,1.0,1.0	All Weeks		1	12.00	2	24.00
5		08/01/2024-08/03/2024				All Weeks		1	12.00	2	24.00
6		08/01/2024-08/03/2024	2:00p-3:00p		0,0,0,1,0,1,0	All Weeks		1	12.00	2	24.00
<u></u>	100000	00,0112021 00,007,2027	шиор оттер				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				00987	07/31/2024	-08/05/2024	OK	Next
Projected E	illing					Count	Gross	Net
July	g				2024	3	36.00	36.00
August					2024	9	108.00	108.00
, ,~5~0.						1 401	444.00	444.00



Left to use:

-	tizev.		Custon	er Ad		. 1		Zip		<u>^</u> - -		Pad	ckage	Price			60 s 15 s ile N	sec
	Ageno Phone			•		Codi	9				Pa	olitic				,		
		<u></u>		···				SCH	IED	ULIN	1G							
Start Date Day Time A M  7 31 $ZY$ $W$ $Ra_{10a}$ 1 $I$			Mon Tues Wed Thu F				Fri	Sat	Sun	Cost #j2	No 2 2 2 2 2	Total	8	S a	zy ,           	D //.		
			2P3P					***					2_	V				
												Totals	12	#144				

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.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. Se	ee Invoice for actual schedule and charges.										
, Jennifer Jellum	hereby request station time as follows:										
FEDER	AL CANDIDATE										
IDENTIFY CANDIDATE TYPE	OR LOCAL CANDIDATE										
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED										
Candidate name:											
Jennifer Jellum	territorio del companyo del comp										
Authorized committee:											
Citizens to Elect Jennifer Jellum											
Agency requesting time (and contact information):											
N/A											
Candidate's political party:	menter om trejter i vijete stept til teker av jest avstattingsbir de til Adjobbergerinnsk blev med en et i til Adjob en										
Republican											
Office sought (no acronyms or abbreviations):	e and all section is defined a second of the control of the contro										
Lafayette County Treasurer											
Date of election:	General V: Primary										
8-6-24	instance of the same of the content of the first or the same of th										
Treasurer of candidate's authorized committee:	·										
Carla 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 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:										
J	Cay Siving										
Name: Jemiter Jellum	Name: Craig Sims										
Date of Request to Purchase Ad Time: 7-20-7-4	D										
Date of Neddest to I dichese Ad Time. (-30-29	Date of Station Agreement to Sell Time: 7-20-24										

Federal Candidate Certification: The undersigned hereby certifies that the best of an opposing candidate or, if it does, (2) of for a duration of at least four seconds and at 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 that the candidate and/or the candidate's as a personal audio statement by the candid	r similar image of the candidate nt identifying the candidate, that authorized committee paid for the										
Candidate/Authorized Committee/Ag	gency											
Signature:	NA											
Name:												
Date:												
TO	BE COMPLETED BY STATION ON	Y										
Ad submitted to Station? Yes	No											
Date ad received: 7-30	-24	·										
Federal candidate certification signed (ab	Federal candidate certification signed (above): Yes No N/A											
	<del>/</del>											
*Upload partially accepted form, then pro	omptly 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: 7-30-24										
Est. #:	Station Location: Marshall, Mo	Run Start and End Dates: 7-31 / 8-5-24										
use this space to document schedule of nurchased or attach separately. If station	affic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aired t information immediately should be placed	the rates charged and the classes of time is until an invoice is generated, the name										
		•										

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

Contract # **Date Entered** Sales Person 54791 07/29/2024

0.00

Agency %
Billing Cycle
Conflict 1
Product Contract

Calendar Political-Northern Commissioner

Political

07/30/2024 - 08/05/2024

Political Comment

#### 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	KMMO-FM	07/30/2024-08/03/2024	9:00a-10:00a	00:30	0,1,0,0,0,1,0	All Weeks		1	12.00	2	24.00
3	KMMO-FM	07/30/2024-08/03/2024	2:00p-3:00p	00:30	0,1,0,0,0,1,0	All Weeks		1	12.00	2	24.00
4	KMMO-FM	07/31/2024-08/05/2024	9:00a-10:00a	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
5	KMMQ-FM	07/31/2024-08/05/2024	2:00p-3:00p	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
6	KMMO-FM	07/31/2024-08/05/2024	5:00p-6:00p	00:30	1,0,1,0,0,0,0	Ali Weeks		1	12.00	2	24.00
L							Total				144.00

Rotation	Station	Date Range	Time Range	Days				
30	KMMO-FM	07/30/2024-08/05/2024	12:00a-11:59	MTWThFSSu				
00981				00981	07/30/2024	-08/03/2024	OK	Next
Projected E	Billina					Count	Gross	Net
July					2024	6	72.00	72.00
August					2024	6	72.00	72.00
L						12	144.00	144.00



Post Office Box 128 Highway 65 North Marshall, Missouri 65340

Citizens For	Monica Ritter										
Coe	lomer Name										
Custom	er Address No. 1										
Customer Address No. 2											
ly /	State Zip										
Contact	_ Security and the secu										
Agency	Code										
Phone No											

Order Number	Sale Rep
54791	
7 20 20	

☐ No. Co-op	Length			
YES Co-op AM Only	☑ 30 sec			
RAB Script FM Only	☐ 60 sec			
Co-op for	☐ 15 sec			
	File No.			
Package Price	001			
Description	10/81			
Political				

										SCI	HED	ULIN	1G							
	St	art C	ate	Day	Time	Α	Mon	Tues	Wed	Thu	nu Fri Sat Sun Cost		Cost	No	Total	E	nd D	ate	Day	
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	<b>L</b>		<u> </u>											Totals	12	\$ 144	]			

Special Instructions 1:50

Left to use:

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

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	
i,	, hereby request station time as follows:
	CAL CANDIDATE  OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name:	
Monica Ritter	THE CONTROL OF THE WAR IN THE CAMPAGE OF THE WAR IN THE WAR IN THE CAMPAGE OF THE WAR IN THE CAMPAGE OF THE CAM
Authorized committee: Citizens for Ma	Du.
	nica Ritter
Agency requesting time (and contact information):	
∠ N/A	
andidate's political party:	The property of the property and the property and the property of the property
Republican	
Office sought (no acronyms or abbreviations):	I- •
Office sought (no acronyms or abbreviations):  Latayette County Northern Ass Date of election:	octal Commissioner
Date of election: $8 - 6 - 24$	
Freasurer of candidate's authorized committee:	•
Kevin Sowers	
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, including and other sales practices.	luding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature: CMy Some
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 statement that the candidate and/or the candidate's a personal audio statement by the candi	or similar image of the candidate ent identifying the candidate, that authorized committee paid for the									
Candidate/Authorized Committee/A	gency										
Signature:	NA										
Name:		,									
Date:											
TO	BE COMPLETED BY STATION ON	<b>IY</b>									
Ad submitted to Station? Yes	No										
Date ad received: 7-29-24	<u>t</u>										
Federal candidate certification signed (above):  Yes  No  N/A											
Rejected - provide reason (option											
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 information immediately should be placed	the rates charged and the classes of time l 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

54785 07/26/2024

0.00

Calendar Political-Assessor

Political

Comment

07/27/2024 - 08/06/2024

Political

#### 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	All Weeks		1	12.00	11	132.00
5	KMMO-FM	07/27/2024-08/06/2024	1:00p-2:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
6	KMMO-FM	07/27/2024-08/06/2024	2:00p-3:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
7	KMMO-FM	07/27/2024-08/06/2024	3:00p-4:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
8	KMMO-FM	07/27/2024-08/06/2024	4:00p-5:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
9	KMMO-FM	07/27/2024-08/06/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
<u> </u>							Total				1188.00

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

Projected 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

N	Aarshall, Mis	souri 6534	ម	
Com	mittee	LtoE	lect Tim	Aulgur
ENC	5-100	Custome	Name Assess	
1 01	Jaliyio_	Customer Ad	dress No. 1	201
	•	Customer Ad	dress No. 2	
<b>-</b> , .	City	-	State	Zip
	Contact			
	Agency		Code	
	Phone No			

Order Number	Sale Rep
54785	
Date 7 - 26 - 2	1

☐ 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	
Political	

											SCI	HED	ULIN	1G								
	St	art [	Date	D	ау	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	С	ost	No	Total	E	nd Da	ate	Day
1	7	$\gamma$	24	50	<u>.</u>	8aqa		1-						>		2	11	\$132,	8	6	24	TU
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															To	otals	99	\$ 1188				

Special Instructions _	1:30	
	Jank // Aul	
Left to use:		

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

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
1. Tim Aulgur	hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	CAL CANDIDATE  OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	TO CONTROL OF THE STATE OF THE
andidate's political party: Republican	
Office sought (no acronyms or abbreviations);  Soline County Assessor  Date of election:	General Primary
8-6-24 reasurer of candidate's authorized committee: BrianMiles	Centeral P Timery
he undersigned represents that:  1) the payment for the broadcast time requested has been fun	
the candidate listed above who is a legally qualified car the authorized committee of the legally qualified candid	
2) this station is authorized to announce the time as paid for by 3) this station has disclosed its political advertising policies, income and other sales practices.	y such person or entity; and
HIS 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
ignature: with thitse	Signature: Cully Sims
Name: Tim Aulgur	Name: Craig Sims
Date of Request to Purchase Ad Time: 7-26-24	Date of Station Agreement to Sell Time: 7 - 26 - 24

broadcast matter to be aired pursuant to the contains a clearly identifiable photograph or a simultaneously displayed printed statement that the candidate and/or the candidate's not a personal audio statement by the candidate has approved the broadcast.	or similar image of the candidate ant identifying the candidate, that authorized committee paid for the
gency	
NA	
BE COMPLETED BY STATION ON	Y
No No	
4	
ove): Yes No	N/A
not yet received to determine sponsor ID)'	<b>k</b>
omptly upload updated final form when cor	nplete.
., insufficient sponsor ID tag):	
Station Call Letters:	Date Received/Requested: 7-26-24
Station Location:  Marshall, Mo	Run Start and End Dates; 7/27 - 8/6/24
raffic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aired tinformation immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name
	contains a clearly identifiable photograph of a simultaneously displayed printed statement that the candidate and/or the candidate's as a personal audio statement by the candidate has approved the broadcast.  BE COMPLETED BY STATION ON  No  No  Yes  No  No  No  Yes  No  No  No  No  No  No  No  No  No  N



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

54544 07/01/2024

30.00 Broadcast

Conflict 1 Political-MO State Senate
Product Order #3217278 Est. 7264
Estimate # 7264|Cilizens to Elect Kurtis Gregory|est 7264

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

Order #3217278 Est. 7264

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

<u>L</u> _	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	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/22/2024-07/26/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM	07/22/2024-07/26/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/22/2024-07/26/2024	3:00p-7:00p	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
5	KMMO-FM	07/22/2024-07/26/2024	8:00a-10:00a	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
6	KMMO-FM	07/22/2024-07/26/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
7	KMMO-FM	07/22/2024-07/26/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
8	KMMO-FM	07/22/2024-07/26/2024	3:00p-7:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
							Subtotal				1715.00
							Agency Commission				514.50
							Total				1200.50

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

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



Left to use: \_

Order Number
54544

	Sale	Rep	
. 1			_

FM 1U2.9 AM	1300				
Post Office Box 128 Highw	ay 65 North		☐ No Co-op	Simulcast	Length
Marshall, Missouri 6		۸.	YES Co-op	AM Only	☐ 30 sec
Media Ehnpeinl	Servius / Ax	Midia	RAB Script	FM Only	60 sec
Kuts Cus	Jemer Name			op for	☐ 15 sec
Customo	er Address No. 1		adu+ 32172	75 Est. 7264	File No.
Custom	er Address No. 2			ge Price	_
City	State	Zip			3000
·				pription	20
Contact			Orb#321727	5 Bt. 7264	
Agency	Code		£		
Phone No.					•

										SCI	HED	ULIN	1G								
	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cc	st	No	Total	Er	id Da	ate	Day
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;	Spec	cial Ir	istru(	ctions _					<del></del>						1000						

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

MARKET:

UM - Marshall, MO

Regional Reps Non-Rep

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

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MQD: SALES OFFICE:

1 Stn Ver: 3 Last: Orig CF

**DALLAS** 

SLS PH: 512 275 6477

Jul # 3217272

SALESPERSON:

Georgia Migliuri

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

SLS EMAIL: AGENCY:

PRODUCT:

ADVERTISER:

REP:

MEDIA FINANCIAL SERVICES

Citizens to Elect Kurtis Gregory

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

Primary Election

AGY PRD: **AGY EST: 7264** 

AGY CLI:

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

CONTRACT # FOR INVOICING 4461810

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 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

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

MARKET:

UM - Marshall, MO

Regional Reps Non-Rep

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

SLS FAX: N/A

**AGY EST: 7264** 

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

SALESPERSON: Georgia Migliuri SLS PH: 512 275 6477

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

PRODUCT:

ADVERTISER:

MEDIA FINANCIAL SERVICES

Citizens to Elect Kurtis Gregory

**AGY CLI:** AGY PRD: **CONTRACT # FOR INVOICING 4461810** 

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-22-2024 TO 7/28/2024

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

Primary Election

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

SEC. DEMO:

Adults 18+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 07/19/2024 11:06

Line 4 => ADDS Line 5 => ADDS Line 6 => ADDS

TOTAL	Jul						110000000000000000000000000000000000000		Total
SPOT	50								50
CASH	1,715.00				 				1,715.00
TOTAL	1,715.00					 	<u> </u>		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.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	See Invoice for actual schedule and charges.
, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Kurtis Gregory	
Authorized committee:	
Citizens to Elect Kurtis Gregory	
Agency requesting time (and contact information):	
N/A AxMedia	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
Missouri Senate District 21	
Date of election: August 6, 2024	General ✓ Primary
Treasurer of candidate's authorized committee:	
Brian Strider	
The state of the s	A second
The undersigned represents that:	and the fall and an a hore before the
(1) the payment for the broadcast time requested has been full	
the candidate listed above who is a legally qualified ca	
(2) this station is authorized to announce the time as paid for b (3) this station has disclosed its political advertising policies, in	
and other sales practices (not applicable to federal candida	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
ApMedia Buyer	
Name: AxMedia Buyer	Name: Ich Hellabyh
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 beto an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast are broadcast or if radio programming, contain the office being sought and that the candidate	contains a clearly identifiable photograph on a simultaneously displayed printed stateme of that the candidate and/or the candidate's sans a personal audio statement by the candi	or similar image of the candidate ent identifying the candidate, that authorized committee paid for the
Candidate/Authorized Committee/A	gency	
Signature:	A	
Name:		
Date:		
TO	BE COMPLETED BY STATION ON	LY
Ad submitted to Station? Yes	No Date ad received: _	
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for e	very ad with differing copy).
Federal candidate certification signed (ab	ove): Yes No	N/A
Disposition		
Accepted		·
<u>                                   </u>	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 #: 54544	Station Call Letters:	Date Received/Requested: 7~14~レゾ
Est. #: 7264	Station Location:	Ryn Start and End Dates: ファンルー コルル
use this space to document schedule of to	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
Estimate #

Contract

Comment

54545 07/01/2024

30.00

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

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

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

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

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Total
1	KMMO-FM	07/29/2024-08/02/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks	T	1	34.30	10	343.00
2	KMMO-FM	07/29/2024-08/02/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM	07/29/2024-08/02/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/29/2024-08/02/2024	3:00p-7:00p	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
5	KMMO-FM	08/05/2024-08/06/2024	8:00a-10:00a	01:00	2,2,0,0,0,0,0	All Weeks		2	34.30	4	137.20
6	KMMO-FM	08/05/2024-08/06/2024	10:00a-12:00	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
7	KMMO-FM	08/05/2024-08/06/2024	1:00p-3:00p	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
8	KMMO-FM	08/05/2024-08/05/2024	3:00p-7:00p	01:00	2,0,0,0,0,0,0	All Weeks		2	34.30	2	68.60
9	KMMO-FM	07/29/2024-08/02/2024	8:00a-10:00a	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
10	KMMO-FM	07/29/2024-08/02/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
111	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 Co	ommis	sion		689.43
							Total				1608.67

Rotation	Station	Date Range	Time Range	Days				
60	KMMO-FM	07/29/2024-08/06/2024	12:00a-11:59	MTWThFSSu				
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Projected E August	Billing				2024			



Order Number	Sale Rep
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Marshall, Missouri 65	5340	4 1
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	or Address No. 1	
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Custome	er Address No. 2	
<b>-</b> W-1	.,,	
City	State	Zip
Contact		<del></del>
Agency	Code	

Phone No.

□No Co-op	Simulcast	Length
TYES Co-op	AM Only	☐ 30 sec
- RAB Script	☐ FM Only	☐ 60 sec
Co-	☐ 15 sec	
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Special Instructions Left to use: \_\_



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

Left to use: \_

Cus	tomer Name	
Custome	er Address No. 1	
Custom	er Address No. 2	
City	State	Zip
Contact	,	
Agency	Code	
Phone No.		

Special Instructions

Order I	Number	Sale Rep
Date		
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YES Co-	• 🖵	☐ 30 sec

Co-op for

Package Price

Description

15 sec

File No.

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MARKET:

UM - Marshall, MO

**DALLAS** 

**AMOUNT: \$2,298.10** 

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

1 Stn Ver: 3 Last: Orig CF

Ord 3217279

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

Regional Reps Non-Rep

SLS PH: 512 275 6477

SPOTS: 67

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461811** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

07-29-2024 TO 8/11/2024

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

1655 Palm Beach Lakes Blvd.

PRODUCT:

FLIGHT:

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

9th FI, Suite 903

TOT # OF WEEKS: 2

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

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.

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 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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\*\*\* 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

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
	7		MTWTF	6:00AM	10:00AM	60	7/29/2024	8/2/2024	5	\$34.30	\$171.50
	9		MTWTF	10:00AM	3:00PM	60	7/29/2024	8/2/2024	10	\$34.30	\$343
	11		MTWTF	3:00PM	7:00PM	60	7/29/2024	8/2/2024	5	\$34.30	\$171.50

MARKET:

UM - Marshall, MO

**AMOUNT: \$2,298.10** 

SPOTS: 67

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

SALES OFFICE: **DALLAS** 

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4461811** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

Election

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

07-29-2024 TO 8/11/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 07/19/2024 11:06

Line 7 => ADDS Line 9 => ADDS

Line 11 => ADDS

WEEK#2

8/5/2024 To 8/11/2024

WK TOT \$583.10

WK TOTAL SPOTS 17

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

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

TOTAL	Aug							Total
SPOT	67							67
CASH	2,298.10							 2,298.1(
TOTAL	2,298.10							 2,298.10

#### DISCLAIMER

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

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

Federal Candidate Certification:  The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.										
Candidate/Authorized Committee/Ag	gency									
Signature:	- A A									
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	s for each version of the ad (i.e., for e	very ad with differing copy).								
Federal candidate certification signed (above):  Yes  No  N/A										
Disposition:  Accepted  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#: 54545	Station Call Letters:	Date Received/Requested: 7~19~W								
Contract#: 54545  Est. #: 7265	Station Location:  Mushum  Mu	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	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 duntil an invoice is generated, the name								



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

Contract # **Date Entered** Sales Person

54724 07/17/2024

0,00

Agency % Billing Cycle Conflict 1 Product Contract

Comment

Calendar Political-Assessor Political

08/01/2024 - 08/06/2024

Political

#### COMMITTEE TO RE-ELECT JESSICA ADCOCK GOODMAN

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Р	Rate	Qty	Totai
1	KMMO-FM	08/01/2024-08/06/2024	8:00a-9:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
2		08/01/2024-08/06/2024	9:00a-10:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
3		08/01/2024-08/06/2024	10:00a-11:00	00:30	1.1.0.1.1.1.0	All Weeks		1	12.00	5	60.00
Ĭ,		08/01/2024-08/06/2024	11:00a-12:00			All Weeks		1	12.00	5	60.00
] _		08/01/2024-08/06/2024	1:00p-2:00p		1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
٦		08/01/2024-08/06/2024	2:00p-3:00p		1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
10	KMMO-FM		3:00p-4:00p			All Weeks		1	12.00	5	60.00
1′		08/01/2024-08/06/2024	•	00:30		All Weeks		1	12.00	5	60.00
8						All Weeks		1	12.00	5	60.00
9	кммо-гм	08/01/2024-08/06/2024	5:00p-6:00p	00:30	1,1,0,1,1,1,0	VII AACCUS	Total		12.00	$\overset{\smile}{-}$	540.00
							TOtal				040.00

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 I	Next

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



Post Office Box 128 Highway 65 North

Marshall, Missouri 6534	<b>40</b>
Committee to Ro E	Let Lessice Adruh
Goalmun Saline	County Accosin
, Customer Ad	ddress No. 1 / ,
——————————————————————————————————————	ddress No. 2
. A / Customer Ar	adjess No. 2
City	State Zip
Contact	<i></i>
Agency	Code
Dhone No GUV -	

	Order Number	Sale Rep
6	74724	
Date	7/18/24	

☐ No Co-op	Length
YES Co-op AM Only	☑ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
Salin Conty treasur	File No.
Package Price	
	744
Description	] 0 ' '
Political	

								1111				SCH	HED	ULIN	1G							
	St	art C	ate	ı	Da	ау	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	id Da	ate	Day
1	8	$\prod_{I}$	24	,	_	*	8-9		1	1		1	1	1		12 4	5	60-	8	L	24	I
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8							4-5		1	1		1	1	(					Щ	Ц_	$\!$	$oxed{oldsymbol{oldsymbol{oldsymbol{eta}}}$
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10																<b>`</b>		1				
11														<u> </u>					<u> </u>	<u> </u>	<u> </u>	
12																					<u> </u>	
13																			<u> </u>			<u> </u>
																Totals	45	540-	]			

Special Instructions	
	/ -130
المون مون	
Shared has	
Left to use:	

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
1, Jessice Adock Gualman	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE
STATE	OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED
Candidate name:	1
Candidate name: Jessica Adeale Gurd	rnm
Authorized committee:	
Committee To Ro Elect Ferrice A	deark boodman down leaty treeser
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	mangan manggan yang manggan panggan panggan panggan panggan panggan panggan panggan panggan manggan panggan pa
Papah lican	
Office sought (no acronyms or abbreviations):	A CAMPAGE AND ADMINISTRAÇÃO AND
Salin Conty Recessor	
Date of election: 8-6-24	General Primary
a mandida mandida di bangga a kasara. Da sa a	
Treasurer of candidate's authorized committee:	
Manty Smith	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	cluding applicable classes and rates, discount, promotion
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature: - U. C.	Signature:
Lyssee Dodham	
Name: Jessier Adich Coodma	Name: Pit Holling
Ocosie Much Verdan	The matter of the second of th
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 7/17/1/

to an opposing candidate or, i for a duration of at least four s the candidate approved the b broadcast or if radio program	if it does, (2) contains a clearly identifiable pheceonds and a simultaneously displayed printeraction and that the candidate and/or the	ted statement identifying the candidate, that candidate's authorized committee paid for the by the candidate that identifies the candidate,
Candidate/Authorized Co	mmittee/Agency	
Signature:	11	
Name:	$\mathcal{N}$	•
Date:		
	TO BE COMPLETED BY STAT	FION ONLY
Ad submitted to Station?	Yes No	
Date ad received:	7-17-24	•
Accepted		
	e.g., ad copy not yet received to determine s eason (optional):	sponsor ID)*
Accepted IN PART (e	., .	
Accepted IN PART (e Rejected – provide re *Upload partially accepted fo	eason (optional):  orm, then promptly upload updated final fore os, if any (e.g., insufficient sponsor ID tag):	m when complete.
Accepted IN PART (e Rejected – provide re *Upload partially accepted fo  Date and nature of follow-up  Contract #:	eason (optional):  orm, then promptly upload updated final fore os, if any (e.g., insufficient sponsor ID tag):  Station Call Letters:  Kmm	Date Received/Requested:
Accepted IN PART (e Rejected – provide re *Upload partially accepted fo	eason (optional):  orm, then promptly upload updated final fore os, if any (e.g., insufficient sponsor ID tag):  Station Call Letters:	m when complete.  Date Received/Requested:



KMMO-FM PO Box 128 Marshall MO 65340 660-886-7422 Contract #
Date Entered
Sales Person
Agency %
Billing Cycle
Conflict 1
Product
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	All Weeks		1	28.24	17	480.08
7	KMMO-FM	07/18/2024-08/06/2024	3:00p-4:00p	01:00	1,1,1,1,1,0	All Weeks		1	28.24	17	480.08
8	KMMO-FM	07/18/2024-08/06/2024	4:00p-5:00p	01:00	1,2,1,2,1,1,1	All Weeks		1	28.24	26	734.24
9	KMMO-FM	07/18/2024-08/06/2024	5:00p-6:00p	01:00	2,1,2,1,2,1,1	All Weeks	,	1	28.24	28	790.72
L	······································						Total				6099.84

Rotation	Station	Date Range	Time Range	Days				······································
60	KMMQ-FM	07/18/2024-08/06/2024	12:00a-11:59	MTWThFSSu				
03017				03017	07/18/2024-08	8/08/2024	OK	Next
Projected E	Rilling		<del></del>			Count	Gross	Net
ししいさいばい ひ	700019						0,000	1460
					2024	152	4292.48	4292.48
July August	Jamily				2024 2024			



Marshall, Missouri 65340

City

Contact

Phone No.

Left to use:

Customer Address No. 1

Customer Address No. 2

State

Code

Sale Rep Order Number Date Length Simulcast ☐ No Co-op ☐ 30 sec AM Only YES Co-op 60 sec RAB Script ☐ FM Only ☐ 15 sec Co-op for -7.18-8.6 File No. Package Price Zip Description -7.18-8.6

: (40

			•							SCI	HED	ULIN	IG_		Ga	U85				
	Sta	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	nd Da	ate	Day
1	7	15	4	711	8-9		2	Z	2	7_	2	1	)	284	34	96016	8	6	24	
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┞	†	H	17	17	4.5		1	2	11	2	١	1	١		26	73424				
┢	t	H	11	17	5-6		2	1	Z	١	2	1	1		28	79092		1		
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				ıctions										(Olais	<b>-</b>			,	, 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.



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 KMMO AM/FM Pete Holllabaugh

TRAFFIC:

9:

TOTAL SCHEDULE:

Spots 216

GROSS: \$ 6,099.84	GROSS:											
\$ 6//./6	\$28.24	24						12	12	5-Aug 11-Aug	5-Aug	6a-7p ROS
- 1												
\$28.24 \$ 2,146.24	\$28.24	76	8	<u>∞</u>	12	7	12	12	12 12 12 12 12	29-Jul 4-Aug	29-Jul	6a-7p ROS
\$28.24 \$ 2,146.24	1	9/	8	8	12	12	12	12	12 12 12 12 12	22-Jul 28-Jul	22-Jul	6a-7p ROS
12 12 8 8 40 \$28.24 \$ 1,129.60	\$28.24	40	8	8	12	12				21-Jul	15-Jul	6a-7p ROS
AMOUNT	RATE	QTY.	Sun	Sat	Ē	무	Wed	Tue	Mon		Date	Station/Time
TOTAL											Begin	
****										Week	Week	

NET \$ 5,184.86

Approved by

Ordered by

SPECIAL INSTRUCTIONS:

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
Leslie Pike	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE I I I	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Doug Richey	
Authorized committee:	
Citizens to Elect Doug Richey	
Agency requesting time (and contact information):	
N/A Victory Enterprises, Inc.	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
State Senate District 21	
Date of election: August 6, 2024	General ✓ Primary
Freasurer of candidate's authorized committee:	A CONTRACT OF THE CONTRACT OF
Stephanie Knoche	
	And the second s
The undersigned represents that: (1) the payment for the broadcast time requested has been fu	urnished by (check one box below).
the candidate listed above who is a legally qualified candidate	
the authorized committee of the legally qualified cand	
(2) this 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 candid	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DIS IN THE PLACEMENT OF ADVERTISING.	SCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Leslie Pike Digitally signed by Leslie Pike Date: 2024.07.17 08:24:52 -05'00'	
Name: Leslie Pike	Name: Pelahy h
Date of Request to Purchase Ad Time: 07/17/2024	Date of Station Agreement to Sell Time: 7/13/7

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 statem of that the candidate and/or the candidate's as 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:	A	
Name:	M	
Date:		
ТО	BE COMPLETED BY STATION ON	ILY
Ad submitted to Station? Yes	No Date ad received: _	
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for e	very ad with differing copy).
Federal candidate certification signed (ab	ove): Yes No	N/A
Rejected – provide reason:	not yet received to determine sponsor ID)	
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	
Contract #:	Station Call Letters:	Date Received/Requested: ファリーとゾ
Est. #:	Station Location: Marshum Mo	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 I until an invoice is generated, the name



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

Contract

54717 07/17/2024

0.00 Calendar Political-Assessor

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

Comment Political

#### COMMITTEE TO ELECT SHELLY O'BRYAN

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	08/01/2024-08/06/2024	8:00a-9:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
2		08/01/2024-08/06/2024	9:00a-10:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
3		08/01/2024-08/06/2024				All Weeks		1	12.00	5	60.00
4		08/01/2024-08/06/2024			1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
5				00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
ب							Total			l"	300.00

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

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



Post Office Box 128 Highway 65 North

เพลารทลแ, เพเรรอนก ช่วงสบ		
Committee To Elect S Saline Country	hely o's	Juyan
Saline Country	Accession	
men. Address	in No. 1	
, Customer Address	ss No. 2	^
City	State	Zip
Contact /	7	
Agency	Gode	
Phone No.	<u></u>	

Order Number	Sale Rep
547/7	i .
Date 7)17/24	***************************************
□ No Co-op □ Simulcast	Length

□ No Co-op □ Simulcast	Length
☐YES Co-op ☐ AM Only	<u> </u>
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
Saline County Accessor	File No.
Saline County Accesser Package Price	
	(5)
Description	1839
Pultical	,

								<u> </u>	***************************************		SCH	IED	ULIN	1G					***************************************		
	Sta	art D	ate	Da	ау	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	te	Day
1	8	1	24	<i>†</i> 1)	L	F29		J	١		l	1	ſ		12	5	60-	δ	6	24	1
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12										<u> </u>						<u> </u>					<u> </u>
13		<u> </u>						<u></u>	<u> </u>									<u> </u>			<u></u>
	Totals 25 300																				

Special Instructions 130 Left to use:

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

See Order for proposed schedule and charges, S	See Invoice for actual schedule and charges.
1, Shelly O'Bryan	, hereby request station time as follows:
FEDER	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Shelly O'Bryan	
Authorized committee: Committee: Committee To Elect Shelly O'Byan S	aline Comby Acrossa
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	
Office sought (no acronyms or abbreviations):	
Date of election: 8-6-24	General Primary
Treasurer of candidate's authorized committee: るるん くんから	
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	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 DISCIN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
	CL C - D
Candidate/Committee/Agency	Station Representative
Name: Shelly Organ	Name: Jet Hollaby
Date of Request to Purchase Ad Time: 7/17/24	Date of Station Agreement to Sell Time: 7/17/24

Federal Candidate Certification:  The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.									
Candidate/Authorized Committee/Agency									
Signature:									
Date:									
a a Constitution of the co	BE COMPLETED BY STATION ON	I <b>V</b>							
Ad submitted to Station? Yes No  Date ad received: 7/17/2									
Federal candidate certification signed (above):  Yes  No  N/A									
*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:  MALS fur www	Run Start and End Dates:							
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 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 54684 07/11/2024

Agency %
Billing Cycle
Conflict 1 Product

Calendar Political-Northern Commissioner

Political

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

U.UU

Political

**VOTE OTIS ARNOT** 

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

							<u>l</u>	100,00
Rotation	Station	Date Range	Time Range	Days		<del> </del>		
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 B	illing			<u> </u>		Count	Gross	Net
July				······································	2024	26	312.00	312.00
August					2024	8	96.00	96.00
						34	408.00	408.00
						34	4	08.00



Post Office Box 128 Highway 65 North

Marshall, Missouri 65340									
Vote Otis A	rndt								
Custon	ner Name								
2117 ,1 Customer/	Address No. 1								
Customer	Address No. 2								
City	State	Zip							
Contact 4									
Agency	Code								
Phone No.									

54084									
Date									
□ 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									
	$  \rangle \wedge  $								
Description	1441								
Politica	<u> </u>								

Order Number

Sale Rep

			***				**			SCI	HED	ULIN	1G							
	Sta	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Frí	Sat	Sun	Cost	No	Total	Er	nd Da	ate	Day
1	7	15	24	М	9.Toa		1 -				$\rightarrow$			\$12	17	# 204	8	6	24	To
2	7	15	24	M	5-60		1 -				->			#12	17	\$ 204	8	6	24	TU
3																				
4																				
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11																				<u></u>
12																	<u> </u>			<u> </u>
13													<u> </u>			1,,,,				
														Totals	34	1# 408	]			

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

See Order for proposed schedule and charges. S I, Murray "CO+is" And+	<del>-</del>							
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE  OR LOCAL CANDIDATE							
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED							
Candidate name:  MUTTAL  CC OT 15" ATM	d+							
Addionzed committee.	See and the control of the control o							
Agency requesting time (and contact information):	•							
Candidate's political party:								
Republican Office sought (no acronyms or abbreviations):								
Date of election:  Office sought (no acronyms or abbreviations):  Saline County Northern Oistact Commissioner  General Primary								
Date of election: 8-6-24	•							
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, including 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:	Signature:							
Name: Otis Ardat	Name: (very Cims							
Date of Request to Purchase Ad Time: 7 11/24	Date of Station Agreement to Sell Time: 7/1/24							

Federal Candidate Certification:  The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.									
Candidate/Authorized Committee/Agency									
Signature:									
BE COMPLETED BY STATION OF	NLY								
Ad submitted to Station?  Yes No  Date ad received:									
Federal candidate certification signed (above):  Yes  No  N/A									
Disposition:  Accepted  Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*  Rejected – provide reason (optional):									
omptly upload updated final form when co	omplete.								
., insufficient sponsor ID tag):									
Station Call Letters:	Date Received/Requested: フーパーとゾ								
Station Location:	Run Start and End Dates:								
affic system print-out) or other documents ime 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								
	Contains a clearly identifiable photograph a simultaneously displayed printed stater at that the candidate and/or the candidate ins a personal audio statement by the candidate has approved the broadcast.  Agency  BE COMPLETED BY STATION OF No.  No.  No.  No.  No.  No.  No.  No.								



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

Product

54542 07/01/2024

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

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

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			П	1029.00
							Agency C	ommiss	sion		308.70
							Total	<del></del>	·····		720.30

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

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

٠,	K	EM I	02.9	AM	1300	)	/	Ve A	w zct	_		Date_	5U!	er Nu	mber D			Sale		
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			_	souri 6		_		/	Λ	Μ.	/		YES (	Co-op	) <u>[</u>	AM Only			30 s	1
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10				11-					2	Z	ļ				4	1372	$\sqcup$	++	+	
11				1-3					3	3			$\vdash$		C.	20500	┦			

Special Instructions

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

der to Agen changing the schedule

Left to use:

Totals

MARKET:

REP:

UM - Marshall, MO

**AMOUNT:** \$1,029.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 5 Last: Orig CF

Regional Reps Non-Rep

**DALLAS** 

SLS PH: 512 275 6477

SALES OFFICE: SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

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

AGENCY:

FLIGHT:

MEDIA FINANCIAL SERVICES

AGY CLI:

SPOTS: 30

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER: PRODUCT:

Citizens to Elect Kurtis Gregory

07-11-2024 TO 7/14/2024

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

1655 Paim Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Election

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/10/2024 10:09

#### COMMENTS

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

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

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

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

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

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

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

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

WEEK#1

7/11/2024 To 7/14/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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

MARKET:

UM - Marshall, MO

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:

REP:

1 Stn Ver: 5 Last: Orig CF

Regional Reps Non-Rep

SALES OFFICE:

**DALLAS** 

SLS PH: 542 275 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 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: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/10/2024 10:09

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

#### DISCLAIMER

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

	•
See Order for proposed schedule and charges. Se	e Invoice for actual schedule and charges.
, AxMedia	, hereby request station time as follows:
FEDERAL FEDERA FEDERAL FEDERAL FEDERAL FEDERAL FEDERAL FEDERAL FEDERAL FEDERAL	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
urtis Gregory	
uthorized committee: Citizens to Elect Kurtis Gregory	:
gency requesting time (and contact information):	:.
N/A AxMedia	· .
andidate's political party: Republican	
Office sought (no acronyms or abbreviations): Missouri Senate District 21	
Date of election: August 6, 2024	General V Primary
Treasurer of candidate's authorized committee:	
Brian Strider	
The undersigned represents that:  (1) the payment for the broadcast time requested has been fur	
the candidate listed above who is a legally qualified car	,
the authorized committee of the legally qualified candi	•
(2) this station is authorized to announce the time as paid for E (3) this station has disclosed its political advertising policies, in 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.	
Candidate/Committee/Agency	Station Representative
Signature:	Signature.
A AMedia Buyer  Name: AxMedia Buyer	Name: Peter Hullabers L.
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

Federal Candidate Certification:  The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.	
Candidate/Authorized Committee/Agency	_
Signature:	
Name:	
Date:	
TO BE COMPLETED BY STATION ONLY	
Ad submitted to Station? Yes No Date ad received:	-
Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).	
Federal candidate certification signed (above): Yes No N/A	_
Disposition:  Accepted  Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*  Rejected – provide reason:  *Upload partially accepted form, then promptly upload updated final form when complete.	
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):	*
Contract #: 54542 Station Call Letters: AMPM Date Received/Requested: 7-1-24	
Contract #: 54542   Station Call Letters: AMPM   7~1~24    Est. #: 7257   Station Location:   Run Start and End Dates:   7/10-7/12/24	,
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPII use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the national person who can provide that information immediately should be placed in the "Terms and Disclosures" fold the OPIF.	me
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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 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

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	ommis	sion		308.70
							Total				720.30

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

KMMO
FM 102.9 AM 1300
Post Office Box 128 Highway 65 No

New

Order Number	Sale Rep
54542	

Date 7	١	24

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 / Appledia	RAB Script FM Only	Ø 60 sec
Kut; Grugom	Co-op for	☐ 15 sec
Customer-Address Nd 11 , O/ A	ONL #3217276 Est. 7257	File No.
Customer Address No. 2	Package Price	
Clity /)   State Zip	Description	250
Contact	Only \$ 3217276	0
Agency Code	Est. 7257	
Phone No.	, - , - , - , - , - , - , - , - , - , -	

							****			SCI	1ED	ULIN	1G								
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MARKET:.

UM - Marshall, MO

**AMOUNT: \$1,029.00** SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

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 4461808** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

Election

WEST PALM BEACH, FL 33401

FLIGHT:

07-10-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

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

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

UM - Marshall, MO

AMOUNT: \$1,029.00

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Invoices@MediaFinancial.com

SALES OFFICE:

Regional Reps Non-Rep

**DALLAS** 

SLS PH: 512 275 6477

30

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER: PRODUCT:

FLIGHT:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

Election

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

1655 Paim Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

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

		 	 	 	 1	1	1		
TOTAL	Jul								Total
SPOT	30								30
CASH	1,029.00	 							1,029.00
TOTAL	1,029.00								1,029.00
TOTAL	1,029.00								1,029

#### DISCLAIMER

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

See Order for proposed schedule and charges. Se	e Invoice for actual schedule and charges.
, AxMedia	, hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	AL CANDIDATE DR 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):	<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
reasurer of candidate's authorized committee:	
Brian Strider	
The undersigned represents that:	
1) the payment for the broadcast time requested has been furn	nished by (check one box below):
the candidate listed above who is a legally qualified can	didate, or
the authorized committee of the legally qualified candic	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, including and other sales practices (not applicable to federal candidate)	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: ApMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Pete Hullabery
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 brown 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 office being sought and that the candidate candidate approved the broadcast or if radio programming, contains the office being sought and that the candidate c	ontains a clearly ident simultaneously displa that the candidate an s a personal audio sta	ifiable photograph or ayed printed stateme ad/or the candidate's atement by the candid	similar image of the candidate  nt identifying the candidate, that  authorized committee paid for the
Candidate/Authorized Committee/Ag	ency		
Signature:	NA		
Name:			
Date:			·
TO	BE COMPLETED	BY STATION ON	Y
Ad submitted to Station? Yes	No	Date ad received:	·
Note: Must have separate PB-19 Form	s for each version o	of the ad (i.e., for ev	ery ad with differing copy).
Federal candidate certification signed (abo	ove): Yes	No No	N/A
Disposition:			
Accepted IN PART (e.g., ad copy	not vet received to de	etermine sponsor ID)*	
Rejected – provide reason:	not yet received to a		
*Upload partially accepted form, then pro	mptly upload update	ed final form when co	nplete.
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor	ID tag):	
·	•		•
Contract #: 54542	Station Call Letters:	AMFIN	Date Received/Requested: 7~1~2 4
Contract #: 54542  Est. #: 7257	Station Location:	MW	Rup Start and End Dates: つかり2/24
nurchased or attach separately, if station	ime purchased, wher will not upload the a	n spots actually aired, ctual times spots aired	the rates charged and the classes of time
			· .
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:

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

54542 07/01/2024

30.00

Agency %
Billing Cycle
Conflict 1
Product
Estimate #
Contract

Comment

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

7257|Citizens to Elect Kurtis Gregory|est 7257

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

Ò7/09/2024 - 07/12/2024 Order #3217276 Est. 7257

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

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

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

in the control of the							
1. 196		Order N	umbe	r [	S	ale Rep	
	7	545	10		Pek		
KINTO Tew AZET	Date	7/1	24			_	
Post Office Box 128 Highway 65 North		No Co-op	Æ	Simulcast		Leng	
Marshall, Missouri 65340		YES Co-o		AM Only		□ 30	sec
Media Financial Services / Ax/ Tedia		RAB Scrip	ot [	FM Only		60	sec
Luti Gryon		C	о-ор	for		□ 15	sec
Customer-Address Wd 1 / 0 / 1	00	de #321	フュル	Est.725	57 [	File N	lo.
Customer Address No. 2	1	<u> </u>		Price			
City A . State Zip			escrip			200g	
Contact	10	rl #	3211	7276		•	
Agency Code		Est.72			•		
Phone No.		•					
SCHEDULIN	1G						
Start Date Day Time A Mon Tues Wed Thu Fri Sat	Sun	Cost	No	Total	End	d Date	Day
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Special Instructions

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

due to Agen changing the schedule

Left to use:

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SPOTS: 30

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

SLS PH: 512 275 6477

SALES OFFICE: SALESPERSON: **DALLAS** Georgia Migliuri

SLS FAX: N/A

**AGY CLI:** 

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

FLIGHT:

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

1655 Palm Beach Lakes Blvd.

Election

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

07-09-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade **SPOT TYPE:** 

LAST SENT: 07/01/2024 11:15

SEC, DEMO:

#### COMMENTS

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

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

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

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

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

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

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

WEEK#1

7/9/2024 To 7/14/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY
	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	\$340
	3		.TWTF	3:00PM	7:00PM	60	7/9/2024	7/12/2024	10	\$34.30	\$343

UM - Marshall, MO

Regional Reps Non-Rep

AMOUNT: \$1,029.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

**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:

SPOTS:

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT: Election

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

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-09-2024 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									Total
SPOT	30									30
CASH	1,029.00									1,029.00
TOTAL	1,029.00					 				1,029.00
		1	1	l	 	 <u> </u>	1	<u> </u>	<u> </u>	 l

#### DISCLAIMER

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

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):	
Aissouri 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 furr	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 candic	ate listed above;
2) this station is authorized to announce the time as paid for by	such person or entity; and
<ol> <li>this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidate)</li> </ol>	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: ApMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Pete Hollabay L
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7) 124

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:								
Name:								
Date:								
ТО	BE COMPLETED BY STATION OF	NLY						
Ad submitted to Station? Yes	No Date ad received:							
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for e	every ad with differing copy).						
Federal candidate certification signed (ab	ove): Yes No	N/A						
Rejected – provide reason:  *Upload partially accepted form, then pro	not yet received to determine sponsor ID  omptly upload updated final form when co							
Date and nature of follow-ups, if any (e.g.	., insufficient sponsor ID tag):							
Contract #:	Station Call Letters: AMFM	Date Received/Requested:						
Est. #:	Station Location:	Run Start and End Dates:						
use this space to document schedule of t purchased or attach separately. If station	ime purchased, when spots actually aired, will not upload the actual times spots aire	reflecting this transaction to the OPIF or the rates charged and the classes of time d until an invoice is generated, the name d 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

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

Contract 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	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	All Weeks		1	8.00	14	112.00
4	KMMO-FM	07/24/2024-08/06/2024	1:00p-2:00p	00:15	1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
5	KMMO-FM	07/24/2024-08/06/2024	2:00p-3:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
6	KMMO-FM	07/24/2024-08/06/2024	3:00p-4:00p	00:15	1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
7	KMMO-FM	07/24/2024-08/06/2024	4:00p-5:00p	00:15	1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
8	KMMO-FM	07/24/2024-08/06/2024	5:00p-6:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
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 Cou	nty Sheriff			01937	07/24/2024	-08/06/2024	ОК	Next
Projected I	Billina					Count	Gross	Net
July					2024	64	512.00	512.00
August					2024	48	384.00	384.00
						112	896.00	896.00



Post Office Box 128 Highway 65 North

Marshall, Missouri 65	5340	
Committee To Elect Day	ricl Kitchoff Sal	,\u
(crv M	omer Name	
Custome	r Address No. 1	
Custome	er Address No. 2	
Cily	State	Zip
Contact		w-m;
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 Shoriff	File No.
Package Price	
	1
Description	1939
Palitical	

											SCI	<b>HED</b>	ULIN	1G					J.		
	Sta	rt D	ate	Day	νĪ	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	d D	ate	Day
` ~	-		24	W		8.4		1						>	800	14	112	8	6	24	1
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See Order for proposed schedule and charges. S							
1, Ideniel Michatt	, hereby request station time as follows:						
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED						
Candidate name: Denicl Kirchoff							
Authorized committee: Comm. Hec 10 Elect Duniel Liveho	Pe Salin Comb Sheritt						
Agency requesting time (and contact information):  N/A							
Candidate's political party: Ropublican							
Office sought (no acronyms or abbreviations):  Saline County Sherift							
Date of election: 8-6-74	General Primary						
Treasurer of candidate's authorized committee:  Severy McCrodor							
The undersigned represents that:							
(1) the payment for the broadcast time requested has been fur	į						
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 such person or entity; and (3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.							
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY						
Candidate/Committee/Agency	Station Representative						
Signature:	Signature:						
Name: Daniel Kirchaft	Name: Pik - HollchoyL						
Date of Request to Purchase Ad Time: 7 1124	Date of Station Agreement to Sell Time: 7 9 2						

Federal Candidate Certification:  The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.								
Candidate/Authorized Committee/	Agency							
Signature:	·	,						
Name:	NIA							
Date:	$L = \int$							
To	BE COMPLETED BY STATION OF	VLY						
Ad submitted to Station? Yes	No No							
Date ad received: 7-9-24	•	·						
Federal candidate certification signed (al	pove): Yes No	N/A						
Disposition:  Accepted  Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*								
Rejected – provide reason (optio	nal):							
*Upload partially accepted form, then pr	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:						
use this space to document schedule of to purchased or attach separately. If station	affic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aired t information immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name						

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·-<del>-</del>-<.

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
/, AxMedia	, hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
Curtis Gregory	
uthorized committee:	÷
Citizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	·
N/A AxMedia	
andidate's polítical party:	2.11
Republican	· ·.
Office sought (no acronyms or abbreviations):	•
Missouri Senate District 21	
Pate of election:	General Primary
August 6, 2024	<u> </u>
reasurer of candidate's authorized committee:	• •
Brian Strider	
he undersigned represents that:	
<ol> <li>the payment for the broadcast time requested has been fundament.</li> </ol>	nished by (check one box below):
the candidate listed above who is a legally qualified car	ididate, 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
<ol> <li>this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidate)</li> </ol>	<del>- • • • • • • • • • • • • • • • • • • •</del>
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: ApMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullburg 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 brown opposing candidate or, if it does, (2) confor a duration of at least four seconds and a the candidate approved the broadcast and the broadcast or if radio programming, contains the office being sought and that the candidate	ontains a clearly iden simultaneously displ that the candidate ar a personal audio sta	tifiable photograph or ayed printed statemen nd/or the candidate's atement by the candid	nt identifying the candidate that authorized committee paid for the						
Candidate/Authorized Committee/Ag	ency								
Signature:	NA								
Name:	/ \ \								
Date:									
TO E	BE COMPLETED	BY STATION ON	Y						
Ad submitted to Station? Yes  Note: Must have separate PB-19 Forms	No s for each version of	Date ad received: of the ad (i.e., for ev	ery ad with differing copy).						
Federal candidate certification signed (abo	ve): Yes	No No	N/A						
Disposition:  Accepted  Accepted IN PART (e.g., ad copy r	· 1								
Rejected – provide reason:									
*Upload partially accepted form, then pro-	mptiy upload update	ed final form when cor	nplete.						
Date and nature of follow-ups, if any (e.g.,	insufficient sponsor	ID tag):							
Contract #: 54542	Station Call Letters:	AMPIN	Date Received/Requested:						
Contract #: 54542  Est. #: 7257	Station Location:	MW	Run Start and End Dates:						
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, whe will not upload the a	n spots actually aired, ctual times spots aired	the rates charged and the classes of time						
			· .						

MARKET:

UM - Marshall, MO

**AMOUNT: \$1,029.00** 

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

SLS PH: 512 275 6477

SALES OFFICE:

**DALLAS** 

Election

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:

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

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

FLIGHT:

07-10-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

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

30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Regional Reps Non-Rep

SALES OFFICE:

**DALLAS** 

SPOTS:

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

PRODUCT:

FLIGHT:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

07-10-2024 TO 7/14/2024

**AGY PRD:** 

MEDIA FINANCIAL SERVICES INVOICE:

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

1655 Palm Beach Lakes Blvd.

Election

9th FI, Suite 903

WEST PALM BEACH, FL 33401

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/08/2024 10:20

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

#### DISCLAIMER

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



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

ncy % 30.00 ng 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

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

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

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

### 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: Prtr- the Maharyh
Date of Request to Purchase Ad time: 7-2-24	Date of Station Agreement to Sell Time:
The following is to be	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: N/N

CONTRACT NUMBER: MA

STATION CALL LETTERS: K MMO

STATION LOCATION: MALSHAL 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 Marshali MO 65340 660-886-7422 Contract #
Date Entered
Sales Person
Agency %
Billing Cycle
Conflict 1
Product
Contract
Comment

07/02/2024 0.00 Calendar Political-Missouri State Rep State Rep 51st District 07/25/2024 - 08/06/2024 State Rep 51st District

54578

#### **NOLTE ELECTION COMMITTEE**

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

Rotation	Station	Date Range	Time Range	Days				
30	KMMO-FM	07/25/2024-08/06/2024	12:00a-11:59	MTWThFSSu				
00779				00779	07/25/2024	1-08/06/2024	OK	Next
	):::::					Count	Gross	Net
Projected &	SHRICI					Count	0,000	1400
	ommig				2024	60	432.00	432.00
Projected E July August	ounig				2024 2024			



Contact Agency Phone No.

Left to use:

Date Post Office Box 128 Highway 65 North Marshall, Missouri 65340 , Customer Address No. 1 Customer Address No. 2 City State Zip

☐ No Co-op ☐ Simulcast	Length
✓YES Co-op ☐ AM Only	☑ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
Stati Rep 512 District	File No.
Package Price	
	000
Description	1   1   1
Stak Rap SIST DISTA	<del> </del>

**Grder Number** 

Sale Rep

									<del>-</del>		SCI	HED	ULIN	1G							
	St	art C	ate	D	ау	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	En	d Da	te	Day
1	7	25	24	F	)-	0-5		ر اح	Z	3	7	ڔٙ	2		249	27	6482	8	G	24	1
2	,	1	1		,	ي- كا		1					<b>^</b>		12ー	ΪŢ	132 -	1	Г	j	
3	$\Box$					9/1		1	·				حثر		1		Ì				
4		$\prod$				1/2		١	J				7								
5			П	$\Gamma$		4-5		١					>					Ц_		$\perp$	
6		$\prod$	П	П		5-6		1					\$		V	1					
7		J	$\prod$	$\prod$		250		ح	ろ	Z	3	Z	3		248	25	60-		6		1
8																			2	<u> </u>	٨
9														<u> </u>				<u> </u>			
10																					
11																			ļ		
12																					
13														<u> </u>	<u>.</u>						<u> </u>
		. <del></del>			•										Totals	IM	75450				

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.

1, Mark No 14	, hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Authorized committee: Notto Election Con	nmitter
Agency requesting time (and contact information):  N/A  Candidate's political party:	annes e vena e la companya da companya
Candidate's political party: Republic Com  Office sought (no acronyms or abbreviations): House	District 51
Date of election:	General Primary
Treasurer of candidate's authorized committee:	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	-
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, included 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:	Signature:
Name: Mulc No He	Name: Pet. Hellahash
Date of Request to Purchase Ad Time: 7/2/24	Date of Station Agreement to Sell Time: 7-2-24

Federal Candidate Certification:  The undersigned hereby certifies that the broadcest matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.  Candidate/Authorized Committee/Agency  Signature:  Name:  Date:  TO BE COMPLETED BY STATION ONLY  Ad submitted to Station?  Yes  No  No  N/A
The undersigned hereby certifies that the broadcest 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:  TO BE COMPLETED BY STATION ONLY  Ad submitted to Station?  Yes No  Date ad received:  7-2-4
Name:  Date:  TO BE COMPLETED BY STATION ONLY  Ad submitted to Station?  Yes No  Date ad received:  7-2-2-4
Name:  Date:  TO BE COMPLETED BY STATION ONLY  Ad submitted to Station?  Yes No  Date ad received: 7-2-2-4
TO BE COMPLETED BY STATION ONLY  Ad submitted to Station? Yes No  Date ad received: 7-2-2-4
Ad submitted to Station? Yes No  Date ad received: 7-2-24
Date ad received: 7-2-24
Federal candidate certification signed (above): Yes No N/A
Disposition:  Accepted  Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*  Rejected – provide reason (optional):
*Upload partially accepted form, then promptly upload updated final form when complete.
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):
Contract #: Station Call Letters: Date Received/Requested: 7-2-2-4
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 use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of ti purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the nan of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder the OPIF.



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

Product Estimate # Contract Comment

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

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

07/09/2024 - 07/12/2024 Order #3217276 Est. 7257

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

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

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

T   t	K	AK T		V			l	Ve A	ew Total	, —		Date	Order N 545 7/1	umbe LƏ 24			Sale	Rep	
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	Customer Address No, 2  City 1 State Zip  Contact								Package Price  Description  Only \$\frac{1}{2} 3217276										
_		Agend Phone	•				Cod	e		·			丘水.72	<b>5</b> 7					
									r	HED								. 1	
	Start		Day	Time	Α	Mon		Wed		Fri 2	Sat	Sun	Cost	No	Total		nd Da		Day
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													Totals	30	1029-				

MA (KET:

UM - Marshall, MO

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

AGENCY:

-- -- --

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

- 32/7276 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

Regional Reps Non-Rep

SALES OFFICE:

**DALLAS** 

Georgia Migliuri

SLS PH: 512 275 6477 SLS FAX: N/A

SPOTS: 30

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:

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: 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

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

MAI 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

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

**DALLAS** 

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461808** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-09-2024 TO 7/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 07/01/2024 11:15

TOTAL	Jul								Total
SPOT	30					:			30
CASH	1,029.00		-						1,029.00
TOTAL	1,029.00	i							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.
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: Ditizens 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	
the candidate listed above who is a legally qualified can	•
the authorized committee of the legally qualified candic	
2) this station is authorized to announce the time as paid for by	
(3) this station has disclosed its political advertising policies, including and other sales practices (not applicable to federal candidate)	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: AMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullabery L
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7) 24

Federal Candidate Certification: The undersigned hereby certifies that the to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast and broadcast or if radio programming, contain the office being sought and that the candidate	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:		
Name:		
Date:		
TO	BE COMPLETED BY STATION ON	ILY
Ad submitted to Station? Yes	No Date ad received: _	
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for e	very ad with differing copy).
Federal candidate certification signed (ab	ove): Yes No	N/A
Rejected – provide reason:	not yet received to determine sponsor ID) omptly upload updated final form when co	
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	
Contract #:	Station Call Letters: AMFM	Date Received/Requested: フ~ 1~ 2 ピ
Est. #:	Station Location:	Run Start and End Dates:
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time 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

54543 07/01/2024

30.00

Product Estimate #

Contract

Comment

Broadcast Political-MO State Senate Order #3217277 Est. 7260

7260|Citizens to Elect Kurtis Gregory|est 7260

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

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

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

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/15/2024-07/19/2024	8:00a-10:00a	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/15/2024-07/19/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3		07/15/2024-07/19/2024			1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4		07/15/2024-07/19/2024		01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
			<u> </u>				Subtotal				1029.00
							Agency C	ommiss	ion		308.70
							Total				720.30

Rotation	Station	Date Range	Time Range	Days				
60	KMMO-FM	07/15/2024-07/19/2024	12:00a-11:59	MTWThFSSu				
03002				03002	07/09/2024	1-08/06/2024	OK	Next
Projected E	Rilling					Count	Gross	Net
July	Jiinig				2024	30	1029.00	720.30
IJUIV							1029.00	720.30



Order Number	Sale Rep
54543	

Date	7-1-24	

FM 102.9 AM	1300				
Post Office Box 128 Highw			☐ No Co-op	Simulcast	Length
Marshall, Missouri 6	5340	ΛΛι	TYES Co-op	☐ AM Only	☐ 30 sec
Media Finacia	1 denlas /1x	stldia	RAB Script		. 60 sec
Kunk's Cus	stomer, Name	•	**************************************	op for	☐ 15 sec
Custom	er Address No. 1	<del></del>	Oulu # 32172	77 Est. 7260	File No.
Custom	er Address No. 2		Packa	ge Price	
City	State	Zip			$\mathcal{A}$
			Desc	ription	30%
Contact			U. Ju = 32192	77 85 7260	
Agency	Code		L		
Phone No.					

										SCH	HED	ULIN	١G							
	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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MARKE' -

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

MQD:

Stn Ver: 1 Last:

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

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

**AGY EST: 7260** 

1655 Palm Beach Lakes Blvd.

Primary Election

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:

Adults 18+

[X]Cash []Trade

LAST SENT: 07/01/2024 11:15

SEC. DEMO:

SPOT TYPE:

#### COMMENTS

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

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

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

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

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

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

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

WEEK#1

7/15/2024 To 7/21/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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

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 4461809** 

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

FLIGHT:

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

07-15-2024 TO 7/21/2024

1655 Palm Beach Lakes Blvd.

Primary Election

**AGY EST: 7260** 

9th Fl, Suite 903

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

TOTAL	Jul							Total
SPOT	30	 						30
CASH	1,029.00		<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.
I, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	······································
Kurtis Gregory	
outhorized committee: Ditizens to Elect Kurtis Gregory	:
agency requesting time (and contact information):	:
N/A AxMedia	
Candidate's political party: Republican	• • •
Office sought (no acronyms or abbreviations): Missouri Senate District 21	
Date of election: August 6, 2024	General ✓ Primary
Treasurer of candidate's authorized committee:	
Brian Strider	
The undersigned represents that: (1) the payment for the broadcast time requested has been furn	nished by (check one box below):
the candidate listed above who is a legally qualified can	•
the authorized committee of the legally qualified candid	
(2) this station is authorized to announce the time as paid for b	
(3) this station has disclosed its political advertising policies, including and other sales practices (not applicable to federal candidate)	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:  AfMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullabery
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	contains a clearly identifiable photogra a simultaneously displayed printed stat d that the candidate and/or the candidans as a personal audio statement by the c	ph or similar image of the candidate tement identifying the candidate, that attended to the at
Candidate/Authorized Committee/A	gency	
Signature:		
Name:		
Date:		
то	BE COMPLETED BY STATION	ONLY
Ad submitted to Station? Yes	No Date ad receive	d:
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., fo	or every ad with differing copy).
Federal candidate certification signed (ab	oove): Yes No	N/A
Disposition:		
Accepted		
	not yet received to determine sponsor	·1D)*
Rejected – provide reason:		
*Upload partially accepted form, then pr	omptly upload updated final form whe	n complete.
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):	:
Contract #:	Station Call Letters: AMFM	Date Received/Requested:
Est. #:	Station Location:  Nashul MU	Run Start and End Dates:
use this space to document schedule of purchased or attach separately. If station	time purchased, when spots actually ain will not upload the actual times spots :	ents reflecting this transaction to the OPIF or red, the rates charged and the classes of time aired until an invoice is generated, the name aced in the "Terms and Disclosures" folder in
l .		

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

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

Contract Comment

54545 07/01/2024

30.00 Broadcast

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

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		07/29/2024-08/02/2024	8:00a-10:00a	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/29/2024-08/02/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3		07/29/2024-08/02/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/29/2024-08/02/2024	3:00p-7:00p	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
5		08/05/2024-08/06/2024	8:00a-10:00a	01:00	2,2,0,0,0,0,0	All Weeks		2	34.30	4	137.20
6		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		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		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
ت	,,,,,,,						Subtotal				1372.00
							Agency C	ommis	sion		411.60
							Total			<del>-  </del>	960.40

Rotation	Station	Date Range	Time Range	Days				
60	KMMO-FM	07/29/2024-08/06/2024	12:00a-11:59	MTWThF\$Su				
03002				03002	07/09/2024-	08/06/2024	ок	Next
Projected E	Billina					Count	Gross	Net
August					2024	40	1372.00	960.40
						40	1372.00	960.40



Order Number	Sale Rep

Date	7-1-24	

FIVE TUZAY AIVE TO	00				
Post Office Box 128 Highway	65 North		☐ No Co-op	Simulcast	Length
Marshall, Missouri 653		1 1	YES Co-op	AM Only	☐ 30 sec
Media Finnihla	Semius /Ax	Medez	- RAB Script	☐ FM Only	60 sec
	ner Name	,	Co-	op for	☐ 15 sec
	Address No. 1		Oren#3217	279 Pst. 7265	File No.
Customer A	Address No. 2	<del> </del>	Packa	ge Price	$\gamma$
City	State	Zlp	Desc	cription	300 m
Contact	***		OreH 321727	19 Est. 7265	
Agency	Code				
Phone No					

	-									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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3														<u> </u>			<u> </u>			
														Totals		1372	1			


. . . . . . . . . . . MARKET:

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

MEDIA FINANCIAL SERVICES AGENCY:

~ . . . . . . . . . . . .

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

Regional Reps Non-Rep

SLS PH: 512 275 6477

Orlu#3217279

SALES OFFICE: SALESPERSON:

**DALLAS** 

Georgia Migliuri

SLS EMAIL:

REP:

SLS FAX: N/A

SPOTS: 40

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461811

ADVERTISER:

Citizens to Elect Kurtis Gregory

07-29-2024 TO 8/11/2024

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

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

FLIGHT:

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 11:15

#### COMMENTS

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

[X]Unwired [ ]Spot [ ]Mod

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

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Paim Beach Lakes Blvd.

9th FI, Suite 903

· . . · . . . . . . . .

MOD:

Stn Ver: 1 Last:

SPOTS: 40

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

**DALLAS** 

SLS PH: 512 275 6477

SALESPERSON: SLS EMAIL:

Georgia Migliuri

SLS FAX: N/A

AGENCY:

Georgia.Migliuri@GenMediaPartners.com

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

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4461811

ADVERTISER: PRODUCT:

Citizens to Elect Kurtis Gregory

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-29-2024 TO 8/11/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 18+

Election

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 07/01/2024 11:15

WEEK#2

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

WK TOT \$343.00

WK TOTAL SPOTS 10

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

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

### DISCLAIMER

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

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: Ditizens 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 furned the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate.	didate, or
2) this station is authorized to announce the time as paid for by	
<ol> <li>this station has disclosed its political advertising policies, inc</li> <li>and other sales practices (not applicable to federal candidat</li> </ol>	luding applicable classes and rates, discount, promotion
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: AMedia Buyer	Signature:
Name: AxMedia Buyer	Name: Pete Hullabers L
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

<ol> <li>contains a clearly identifiable photogrand as a simultaneously displayed printed stated and that the candidate and/or the candidate</li> </ol>	oh or similar image of the candidate ement identifying the candidate, that ite's authorized committee paid for the
/Agency	
O BE COMPLETED BY STATION (	ONLY
es No Date ad receive	d:
rms for each version of the ad (i.e., fo	r every ad with differing copy).
above): Yes No	N/A
	. • •
py not yet received to determine sponsor	ID)*
promptly upload updated final form wher	complete.
.g., insufficient sponsor ID tag):	
Station Call Letters: AMFM	Date Received/Requested:
Station Location:	Run Start and End Dates:
of time purchased, when spots actually air on will not upload the actual times spots a	nts reflecting this transaction to the OPIF or ed, the rates charged and the classes of time ired until an invoice is generated, the name aced in the "Terms and Disclosures" folder in
	Agency  Des COMPLETED BY STATION (  Des No Date ad receiver  rms for each version of the ad (i.e., for  above): Yes No  Des No Date ad receiver  rms for each version of the ad (i.e., for  above): Yes No  Des No  Station Location: Management of time purchased, when spots actually airror will not upload the actual times spots a



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

Contract # Date Entered Sales Person Agency % Billing Cycle

**30.00** 

Conflict 1 Product Estimate # Contract

Comment

54544 07/01/2024

**Broadcast** 

Political-MO State Senate Order #3217278 Est. 7264

7264|Citizens to Elect Kurtis Gregory|est 7264 (7/22-7/26) 2024 Primary Election 07/22/2024 - 07/26/2024

Order #3217278 Est. 7264

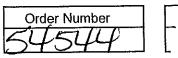
CITIZENS TO ELECT KURTIS GREGORY MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS **GREGORY** 

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

Rotation	Station	Date Range	Time Range	Days				
60	KMMO-FM	07/22/2024-07/26/2024	12:00a-11:59	MTWThFSSu				
03002				03002	07/09/2024-	08/06/2024	OK	Next
Projected E	Billing					Count	Gross	Net
July					2024	30	1029.00	720.30
							1029.00	720.30



Left to use: \_



Sale	Rep	
t.,		

Date\_

Post Office Box 128 High Marshall, Missouri		□ No Co-op □ YES Co-op	☑ Simulcast ☐ AM Only	Length  30 sec
Media Ehnpain	1 Services / Axiladia	☐RAB Script	☐ FM Only	60 sec
- Kutis °	Suslemer Name  (XCC)		op for	☐ 15 sec
1	omer Address No. 1	- Gdu+ 32172	75 Est. 7264	File No.
Custo	omer Address No. 2		ige Price	
City	State Zlp	Des	cription	3008
Contact		Ord \$32172	75 FSt. 7264	
Agency	Code			
Dhana Ma			•	

										SCI	HED	ULIN	1G								
Ì	St	art D	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Co		No	Total	En	d Da	ate	Day
1	7	22	24	M	8-10		2				<b>&gt;</b>			34	30	19	343	7	H	24	1
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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.

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

Orlet 3217278

MQD: Stn Ver: 1 Last:

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

SALESPERSON:

Georgia Migliuri

Primary Election

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

CONTRACT # FOR INVOICING 4461810

ADVERTISER:

Citizens to Elect Kurtis Gregory

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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

**AGY EST: 7264** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-22-2024 TO 7/28/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/01/2024 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

7/22/2024 To 7/28/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

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

MARKÉT:

REP:

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

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

Primary Election

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4461810** 

ADVERTISER: PRODUCT:

Citizens to Elect Kurtis Gregory

AGY PRD:

**AGY EST: 7264** 

MEDIA FINANCIAL SERVICES INVOICE:

1655 Paim Beach Lakes Blvd.

9th Fl. Suite 903

FLIGHT:

07-22-2024 TO 7/28/2024

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

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

**SPOT TYPE:** SEC. DEMO:

LAST SENT: 07/01/2024 11:15

Total **TOTAL** Jul 30 30 SPOT 1.029.00 1,029.00 CASH 1,029.00 1,029.00 TOTAL

#### DISCLAIMER

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

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

<ul> <li>See Order for proposed schedule and charges. Se</li> </ul>	ee Invoice for actual schedule and charges.
۱, <u>AxMedia</u>	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
andidate name:	
urtis Gregory	
uthorized committee:	
Citizens to Elect Kurtis Gregory	
gency requesting time (and contact information):	4.
N/A AxMedia	
andidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
Missouri Senate District 21	
Pate of election: August 6, 2024	General ✓ Primary
reasurer of candidate's authorized committee:	
Brian Strider	
he undersigned represents that:	
1) the payment for the broadcast time requested has been furn	nished by (check one box below):
the candidate listed above who is a legally qualified can	
the authorized committee of the legally qualified candid	•
<ul><li>2) this station is authorized to announce the time as paid for by</li></ul>	such person or entity; and
(3) this station has disclosed its political advertising policies, incl and other sales practices (not applicable to federal candidat	uding 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: AfMsdia Buyer	Signature:
Name: AxMedia Buyer	Name: Peter Hullahay
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 I that the candidate a ns a personal audio st	ntifiable photograph or 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	ns for each version	of the ad (i.e., for e	very ad with differing copy).
Federal candidate certification signed (ab	ove): Yes	No No	N/A
Disposition:			
Accepted IN PART (e.g., ad copy  Rejected – provide reason:	not yet received to d	etermine sponsor ID)	· ·
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor	ID tag):	
Contract #:	Station Call Letters:	AMPIN	Date Received/Requested:
Est. #:	Station Location:	MW	Rum Start and End Dates:
purchased or attach separately. If station	ime purchased, wher will not upload the ac	or other documents spots actually aired, tual times spots aired	the rates charged and the classes of time



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

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

Product

Contract

Comment

54505 06/28/2024

0.00 Calendar Political-Missouri State Rep

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

Political

### ALUMBAUGH FOR STATE REP

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/08/2024-08/06/2024	12:00a-5:00a	00:30	3,3,3,3,3,3	All Weeks		1	2.40	90	216.00
2	KMMO-FM	07/08/2024-08/06/2024	8:00a-9:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
3	KMMO-FM	07/08/2024-08/06/2024	9:00a-10:00a	00:30	1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
4	KMMO-FM	07/08/2024-08/06/2024	11:00a-12:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
5	KMMO-FM	07/08/2024-08/06/2024	1:00p-2:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
6	KMMO-FM	07/08/2024-08/06/2024	4:00p-5:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
7	KMMO-FM	07/08/2024-08/06/2024	5:00p-6:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
8	KMMO-FM	07/08/2024-08/05/2024	6:00p-11:59p	00:30	3,3,3,3,3,3,3	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 5	1st District			00751	07/08/2024-08/06/2024	OK	Next
Projected B	illing				Count	Gross	Net
July					2024 288	2073.60	2073.60

511.20

69

2024

August

	Order Number 5-1505	Sale Rep
<b>KYTYO</b> FM 102.9 AM 1300	Date_ 6/26/24	
Post Office Box 128 Highway 65 North Marshall, Missouri 65340  Alumbuy b Fur Stat Rep	☐ No Co-op ☐ Simulcast ☐ YES Co-op ☐ AM Only ☐ RAB Script ☐ FM Only	Length 30 sec
Customer Name 1 11	State Ren 51 st Dist	☐ 15 sec File No.

City State Zip

Contact Aundred

Agency Code

Phone No. 2000

Package Price

Description

Package Price

		SCHEDULING																		
	St	art [	ate	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	nd Da	ate	Day
1	7	8	24	M	0-5		3						7	240	90	216	૪	6	24	1
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9																		5		1
0																				
1																				
2																				
3																				
					·									Totals	351	25 FY 80	ł			

Special Instructions	
	1 130
Left to use:	

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

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges, hereby request station time as follows:
	OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED
Candidate name: ILernzle Alimborgh	
Authorized committee: Alumbayh & St	ate Rop
Agency requesting time (and contact information):	
N/A Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): Howas Flep 51	7 Disc
Date of election: 8-6-24	General Primary
Treasurer of candidate's authorized committee:  Destent Alumbra	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candid	
(2) this station is authorized to announce the time as paid for by (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:	Signature:
Name: Korrick AlumbayL	Name: A to I wary!
Date of Request to Purchase Ad Time: 4 28 24	Date of Station Agreement to Sell Time: 6 27

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 candidate approved the broadcast or if radio programming, contain the office being sought and that the candidate candidat	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:	1 A								
Name:	17								
Date:									
TO	BE COMPLETED BY STATION ON	<b>ILY</b>							
Ad submitted to Station? Yes	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	nal):								
*Upload partially accepted form, then pro	mently upland updated final form when co	molete							
Opioad partially accepted form, then pro	omptiy apioad apaated iinat 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: (いっとぞっと人							
Est. #:	Station Location:  Meshall Mo	Run Start and End Dates: 7 アージ と ノ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.									
		•							

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

**Product** 

Contract

Comment

54264 06/05/2024

u.00 Calendar Political Political

06/06/2024 - 06/10/2024

Political

#### WANITA BLUMHORST

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

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

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



Post Office Box 128 Highway 65 North

Marshall, Missouri (	
Wanta Ble	mhort
L Cu	netomer Names A
Custon	mer Address No. 1
Custor	mer Address No. 2
City	State Zlp
Contact Want	- Blimhest
Agency	Code
Phone No	

Order Number	Sale Rep
54264	

Date 6 4 24

No Co-op Simulcast	Length
YES Co-op AM Only	☑ 30 sec
RAB Script FM Only	☐ 60 sec
Co-op for	☐ 15 sec
Trum Day	File No.
Package Price	] ,
	11.0
Description	1 OD'
relatival	

		SCHEDULING																		
	Sta	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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3																		<u> </u>		
														Totals	10	120				

Special Instructions

Stanita P. Blemhoust

Left to use:

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Wanta Blum has the hereby request station time as follows: See Order for proposed
schedule and charges. See Invoice for actual schedule and charges.
Check one:
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.  Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates
only to a state or local issue).
ALL QUESTIONS/BLOCKS MUST BE COMPLETED
Station time requested by: Wanit Blum hus T
Agency name: NA  Address: 31290 2907 121 5/47, no 65349
Contact: Wranger Blanking Phone number: 660-815-4226 Email:
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):
Name: Salim (and De Mornati Chb  Address: 31290 2902 M Slate no 65349  Contact: May William Phone number: Email:  Station is authorized to announce the time as paid for by such person or entity.
List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):  President May William  Trans - John Swiskar  Sama - Sally Swiska
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:

IN THE PLACEMENT OF ADVERTISING.			
attorney's fees, which may arise from the b	oroadcast of the above o prepare a script, tra	ve-requested a	r any damages or liability, including reasonable advertisement(s). For the above-requested e, which will be delivered to the station by the
Advertiser/Sponsor	0 /	Station Rep	presentative
Signature: Santa A. Bl	enhoust	Signature:	4
Name: Want Blunkat		Name:	chen Hollabugh
Date of Request to Purchase Ad Time: 6	6/4/24	Date of Stati	ion Agreement to Sell Time: 4/4/7 y
то і	BE COMPLETED	BY STATIC	ON ONLY
Ad submitted to station? Yes	No	Date ad rece	sived: 4/24
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each v	version of the ad (i.e., for every ad with differing copy).
	executive committe nembers or director eceived to determine nal):	ee members o s are provided content)*	
Contract #:	Station Call Letters:	m) fm	Date Received/Requested:
Est. #:	Station Location:	10	Run Start and End Dates:
For national issue ads only (not requir	red for state/local i	ssue ads):	
to the OPIF or use this space to docum and the classes of time purchased (inclu attach separately. If station will not uplo	nent schedule of tim uding date, time, cla oad the actual times	e purchased, vass of time and spots aired u	t) or other material reflecting this transaction when spots actually aired, the rates charged d reasons for any make-goods or rebates) or until an invoice is generated, the name of a placed in the "Terms and Disclosures" folder

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

54145 05/20/2024

0.00 Calendar Political Political

o5/25/2024 - 06/19/2024

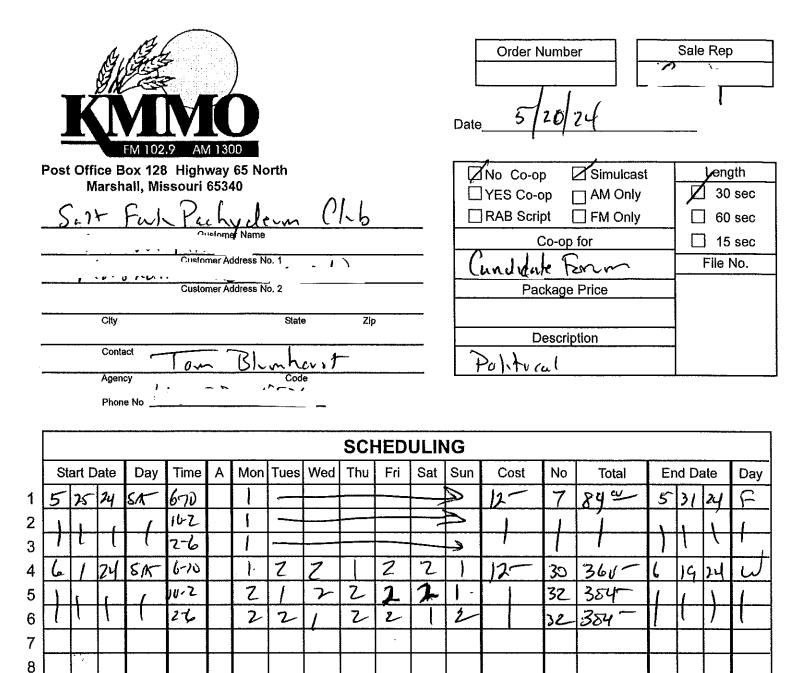
Comment Political

SALT FORK PACHYDERM CLUB C/O JESSICA GOODMAN

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

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

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



Special Instructions

9 10 11

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tem Blankon I hereby request station time as follows: See Order for proposed
schedule and charges. See Invoice for actual schedule and charges.
Check one:
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).
ALL QUESTIONS/BLOCKS MUST BE COMPLETED
Station time requested by: Tom Blimhorst
Address: 615 N. Minni MW 65340
Contact: Tom Blumhurst Phone number: 660-882-5536 Email: MA
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):
Name: Salt Fork Puchydown Clib
Address: 615 N. Miami Contact: Tun Blanharst Phone number: 660-886-5536 Email: MA
Contact: I'm 13 mhavst Phone number: 660-886-5536 Email: MA
Station is authorized to announce the time as paid for by such person or entity.
List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):  Tom Blumheat - Vicial Mayor Wise - Vicas which will be a fire of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):  Name 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.):  Name 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.):  Name 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.):
Vichi Wise - Secretary
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).
If ad refers to a federal candidate(s) or federal election, list ALL of the following:
Name(s) of every candidate referred to:
Office(s) sought by such candidate(s) (no acronyms or abbreviations):
Date of election:
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

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: Top Quarte (C)  Name: Ton Blankust  Date of Request to Purchase Ad Time:  TO I  Ad submitted to station? Yes  Note: Must have separate PB-19 forms (or the committee)  If only one officer, executive committee	SW2Y  BE COMPLETED  No  equivalent, e.g., adden  member or director	Signature:  Name: (val q S i ms)  Date of Station Agreement to Sell Time: 5/26/24  Date ad received:  dums) for each version of the ad (i.e., for every ad with differing copy).  It is listed above, station should ask the advertiser/sponsor					
in writing if there are any other officers, update this form if additional officers, m		ee members or directors, maintain records of inquiry and s are provided.					
Disposition:  Accepted  Accepted IN PART (e.g., ad not received to determine content)*  Rejected – provide reason (optional):  *Upload partially accepted form, then promptly upload updated final form when complete.  Date and nature of follow-ups, if any:							
Contract #:	Station Call Letters:	Date Received/Requested:					
Est. #:	Station Location: Mum hull Me	Run Start and End Dates: 5/25/24 - 4/14/24					

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

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



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

02/19/2024 House House 0.00 Calendar Political REPUBLICAN

53148

Product Contract Comment REPUBLICAN CAUCUS 02/26/2024 - 03/02/2024 REPUBLICAN CAUCUS

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

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

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



Left to use: \_

Ord	er Numbe	er
53	48	

Sale Rep
HUUSE

Date 2-14-24

	Mars	iall, M	8 High issouri کرم	6534 ustome	65 No 10	<u> </u>	Com	n <del>, et</del> l	ec_	<del>_</del>		RAB Scrip	p [	AM Only FM Only			60	sec sec
	City Con Age	псу	Custo	-	ddress N	o. 2 State		Zip			72	Pac D D	escrip					
							·····	SCF	4FD	ULIN	1G			<u> </u>			<del></del>	······································
Start	t Date	Day	Time	Α	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	Er	nd Da	ate	Da
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7			8-11/4		}		)	1	١				5	11550		1		7
			17-30		)	1	1	1	1				5	1	Ц.	)	4	4
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# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

1. Lee Hamilton	, hereby request station	time as follows: See C	order for proposed				
schedule and charges. See Invoice for actual schedule and charges.							
Check one:							
(1) a legally qualified candidissue of public importance (subject of controversy or d	age relating to any political matter date for federal office; (2) an electi e.g., health care legislation, IRS tax discussion at the national level. te a message relating to any politic	ion to federal office; (3) a na code, etc.); or (4) a political i	ational legislative issue that is the				
only to a state or local issue							
ALL Q	UESTIONS/BLOCKS MUS	T BE COMPLETED					
Station time requested by:	. ∰ 2010- 11 FS & NOVERSON OF FIRM was asset \$1.00 to recognize the con-	and the control of th	ر در				
Agency name: Address:	1A		PROPERTY NAMED AND ADMINISTRATION OF THE PROPERTY OF THE PROPE				
Contact:	Phone number:	Email:					
Name of advertiser/sponsor (list ent	ne must match the sponsorship II	O in ad):	ommission [for federal				
Name: SALINE COUNTY REPUBLICAN CENTRAL COMMITTEE  Address: 28400 205 <sup>TH</sup> Poan MARSHALL MO 65340  Contact: LTC Hamilton   Phone number: 660-886-5622   Email: elec 65340@ ielowl.com  Station is authorized to announce the time as paid for by such person or entity.							
List ALL of the chief executive office group(s) of the advertiser/sponsor (  LBIZ MAMILTUN - (HAIRM)  JILL HOLLMANCH - TRRASU  LIB BETHEL - SECRITARY	Use separate page if necessary.): And New		rectors or other governing				
By signing below, advertiser/sponsor executive committee and board of di			icers, members of the				
If ad refers to a federal candidate(s)	or federal election, list ALL of th	ne following:	N/A				
Name(s) of every candidate referred	d to: NICKEI HALEY	The second second second second					
Office(s) sought by such candidate(  Date of election: 11-5-24	(s) (no acronyms or abbreviations	): PRESIDENT	e was the time of the second o				
Clearly identify EVERY political ma ad (no acronyms); use separate pag ounty Aucus For Pa	ge if necessary:	red to in the	N/A				

IN THE PLACEMENT OF ADVERTISING.						
The advertiser/sponsor agrees to indemnify and hold harmless attorney's fees, which may arise from the broadcast of the about ad(s), the advertiser/sponsor also agrees to prepare a script, trailing deadlines outlined in the station's disclosure statement.	ve-requested advertisement(s). For the above-requested					
Advertiser/Sponsor	Station Representative					
Signature: Law Tanutton	Signature: (1944) Simo					
Name: LEB HAMILION	Signature: CRA16 SIMS					
Date of Request to Purchase Ad Time: スルンプェリ	Date of Station Agreement to Sell Time: 2/16/24					
TO BE COMPLETED	BY STATION ONLY					
Ad submitted to station? Yes No	Date ad received: 2/12/24					
Note: Must have separate PB-19 forms (or the equivalent, e.g., adden	dums) for each version of the ad (i.e., for every ad with differing copy).					
If only one officer, executive committee member or director in writing if there are any other officers, executive committee update this form if additional officers, members or directors	ee members or directors, maintain records of inquiry and					
Disposition:	The same of the second of the					
Accepted						
Accepted IN PART (e.g., ad not received to determine	content)*					
Rejected – provide reason (optional):	Contains					
Nojected - provide reason (optional).						
*Upload partially accepted form, then promptly upload update	ed final form when complete.					
Date and nature of follow-ups, if any:						
• • •						
Contract #: 53148 Station Call Letters:						
Est. #: 53145 Station Location: MARSAU ME	Run Start and End Dates: 2/21/24 - 3/2/24					
For national issue ads only (not required for state/local i	ssue ads):					
Upload order, this disclosure form and invoice (or traffic syto the OPIF or use this space to document schedule of time and the classes of time purchased (including date, time, clastach separately. If station will not upload the actual times contact person who can provide that information immediating the OPIF.	e purchased, when spots actually aired, the rates charged ass of time and reasons for any make-goods or rebates) or					

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