

Account	Sub	Ref	Code	Client	Unit	Event	Code	Unit	Code	Unit	Code	Unit	Code	Unit	Code	Unit	Code	Unit
Winning for Missouri	Del Cielo Media	Missouri	21-Sep	MISSOURI vs Vanderbilt	2	In-Game College Football	918923	\$ 8,500.00	:60	\$ 17,000.00	\$ 14,450.0							
Winning for Missouri	Del Cielo Media	Missouri 5-Oct		MISSOURI vs Texas A&M	1	In-Game College Football	C01C07	\$ 8,500.00	:60	\$ 8,500.00	\$ 7,225.01							

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Del Cielo Media LLC, 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: Del Cielo Media LLC

Agency name: Del Cielo Media LLC

Address: PO Box 26067, Alexandria, VA 22313

Contact:

Phone number: 703-409-7269

Email: info@delcielomedia.com

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: Winning for Missouri Education

Address: PO Box 2187 St. Louis, MO 63158

Contact:

Phone number: 314-440-7509

Email: mlpridmore@gmail.com

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

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

Treasurer – Mike Pridmore

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

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

N/A

Name(s) of every candidate referred to:

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

Date of election:

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

N/A

MO Constitutional Amendment 2

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

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

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: Del Cielo Media <small>Digitally signed by Del Cielo Media Date: 2024.08.23 09:54:56 -04'00'</small>	Signature: Felicia Moore <small>Digitally signed by Felicia Moore Date: 2024.09.20 11:49:36 -05'00'</small>
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**

Ad submitted to station?  Yes  No Date ad received: 9.19.2024

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

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

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

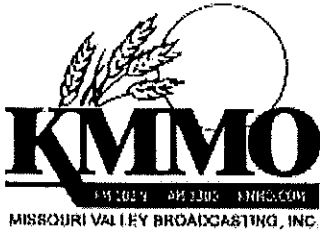
Date and nature of follow-ups, if any:

Contract #: See Public Posting	Station Call Letters: See Public Posting	Date Received/Requested: See Public Posting
Est. #: See Public Posting	Station Location: See Public Posting	Run Start and End Dates: See Public Posting

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

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

# Confirmation



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

Contract # 55337  
 Date Entered 09/25/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-Missouri State Rep  
 Product Political  
 Contract 09/28/2024 - 11/05/2024  
 Comment Political

CITIZENS FOR GLENDA BAINBRIDGE

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

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 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
	<b>117</b>	<b>1404.00</b>	<b>1404.00</b>



Order Number  
55337

Sale Rep

Date 9-25-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Citizens For Glenda Bambridge

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

<input checked="" type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		
Package Price		File No. 489
Description Political		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	9 28 24	Sat	8:00a		1							\$12	39	\$468	11 5 24	TU
2			11a-12m		1							\$12	39	\$468		
3			5p-6p		1							\$12	39	\$468		
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																

Totals 117 \$1404

Special Instructions 1:30

Glenda Bambridge

Left to use: 0

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Glenda Bainbridge, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Glenda Bainbridge

Authorized committee:

Citizens For Glenda Bainbridge MO51

Agency requesting time (and contact information):

N/A

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Missouri House of Representatives - District 51

Date of election:

11-5-24

General

Primary

Treasurer of candidate's authorized committee:

Jeffrey LeBlanc

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency	Station Representative
Signature: <u>Glenda Bainbridge</u>	Signature: <u>Craig Sims</u>
Name: <u>Glenda Bainbridge</u>	Name: <u>Craig Sims</u>
Date of Request to Purchase Ad Time: <u>9/25/24</u>	Date of Station Agreement to Sell Time: <u>9/25/24</u>

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 9-25-24

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

Disposition:

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

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

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

Contract #:	Station Call Letters: KMMO	Date Received/Requested: 9/25/24
Est. #:	Station Location: Marshall, Mo	Run Start and End Dates: 9/28/24 - 11/5/24

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.

Advertiser	Agency	State	Date	School	Spots	Level	Est	Rate	Length	Start Date	End Date
Winning for Missouri	Del Cielo Media	Missouri	21-Sep	MISSOURI vs Vanderbilt	2	In-Game College Football	918923	\$ 8,500.00	:60	\$ 17,000.00	\$ 14,450.00



## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Del Cielo Media LLC, 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: Del Cielo Media LLC

Agency name: Del Cielo Media LLC

Address: PO Box 26067, Alexandria, VA 22313

Contact:	Phone number: 703-409-7269	Email: info@delcielomedia.com
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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: Winning for Missouri Education

Address: PO Box 2187 St. Louis, MO 63158

Contact:	Phone number: 314-440-7509	Email: mlpridmore@gmail.com
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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.):

N/A

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

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

Name(s) of every candidate referred to:

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

Date of election:

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

MO Constitutional Amendment 2

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

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

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: Del Cielo Media <small>Digitally signed by Del Cielo Media Date: 2024.08.23 09:54:56 -04'00'</small>	Signature: Felicia Moore <small>Digitally signed by Felicia Moore Date: 2024.09.19 08:08:11 -05'00'</small>
Name: Del Cielo Media	Name: Felicia Moore
Date of Request to Purchase Ad Time: 9/9/2024	Date of Station Agreement to Sell Time: 9.18.2024

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 9.19.2024

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

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

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

Date and nature of follow-ups, if any:

Contract #: See Public Posting	Station Call Letters: See Public Posting	Date Received/Requested: See Public Posting
Est. #: See Public Posting	Station Location: See Public Posting	Run Start and End Dates: See Public Posting

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

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

# Confirmation



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

Contract # 54836  
 Date Entered 08/02/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-Northern Commissioner  
 Product Political  
 Contract 08/03/2024 - 08/06/2024  
 Comment 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
<b>Total</b>										<b>512.00</b>

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

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



Order Number  
54836

Sale Rep

Date 8-2-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Charlie Eade

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

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

Co-op for  
Northern Commission

Package Price

Description  
Political

Length  
 30 sec  
 60 sec  
 15 sec

File No.  
1987

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	8 3 24	Su	0-6		5	10				5	5	2-	25	2-	8 6 24	T	
2			6-8 M-F		5					5	5	2-	15	20-		M	
3			8-9		2	2				1	1	8-	6	48-		T	
4			9-10		2	2				1	1						
5			10-11		2	2				1	1						
6			1-2		2	2				1	1						
7			1-2		2	2				1	1						
8			2-3		2	2				1	1						
9			3-4		2	2				1	1						
10			4-5		2	2				1	1						
11			5-6		2	2				1	1						
12																	
13																	
													Totals	94	512-		

Special Instructions

1 115

Charlie Eade

Left to use:

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Charlie Eades, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Charlie Eades

Authorized committee: N/A

Agency requesting time (and contact information):

N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations):  
Northern Commissioner Saline County

Date of election: 8-6-24  General  Primary

Treasurer of candidate's authorized committee:

N/A

The undersigned represents that:

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

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

- (2) this station is authorized to announce the time as paid for by such person or entity; and  
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

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

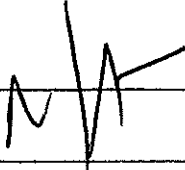
Candidate/Committee/Agency	Station Representative
Signature: <u>Charlie Eades</u>	Signature:
Name: <u>Charlie Eades</u>	Name: <u>Peter Hollibaugh</u>
Date of Request to Purchase Ad Time: <u>8-2-24</u>	Date of Station Agreement to Sell Time: <u>8-2-24</u>

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:



Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 8-2-24

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

Disposition:

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

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

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

Contract #:	Station Call Letters: <u>Kmno</u>	Date Received/Requested: <u>8-2-24</u>
Est. #:	Station Location: <u>Mesa AZ</u>	Run Start and End Dates: <u>8/3/24 - 8/6/24</u>

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

# Confirmation



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

Contract # 54802  
 Date Entered 07/30/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-Treasurer  
 Product Political  
 Contract 07/31/2024 - 08/05/2024  
 Comment 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	KMMO-FM 07/31/2024-08/05/2024	2:00p-3:00p	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
3	KMMO-FM 07/31/2024-08/05/2024	5:00p-6:00p	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
4	KMMO-FM 08/01/2024-08/03/2024	8:00a-9:00a	00:30	0,0,0,1,0,1,0	All Weeks		1	12.00	2	24.00
5	KMMO-FM 08/01/2024-08/03/2024	9:00a-10:00a	00:30	0,0,0,1,0,1,0	All Weeks		1	12.00	2	24.00
6	KMMO-FM 08/01/2024-08/03/2024	2:00p-3:00p	00:30	0,0,0,1,0,1,0	All Weeks		1	12.00	2	24.00
<b>Total</b>										<b>144.00</b>

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 Billing	Count	Gross	Net
July	2024	3	36.00
August	2024	9	108.00
		<b>12</b>	<b>144.00</b>



Order Number  
54802

Sale Rep

Date 7-30-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Citizens to Elect Jennifer Jellum

Customer Name

Customer Address No. 1

Customer Address No. 2

State Zip

Contact

Agency Code

Phone No.

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		
Package Price		File No. 987
Description Political		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/31/24	W	9a-10a		1		1					\$12	2	\$24	8/5/24	M
2			2p-3p		1		1						2			
3			5p-6p		1		1						2			
4	8/1/24	TH	8a-9a					1		1			2		8/3/24	Sat
5			9a-10a					1		1			2			
6			2p-3p					1		1			2			
7																
8																
9																
10																
11																
12																
13																

Totals 12 \$144

Special Instructions 1:30

Left to use: Jennifer Jellum



## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Jennifer Jellum, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input type="checkbox"/> FEDERAL CANDIDATE
	<input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Jennifer Jellum

Authorized committee: Citizens to Elect Jennifer Jellum

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

Candidate's political party: Republican

Office sought (no acronyms or abbreviations): Lafayette County Treasurer

Date of election: 8-6-24       General       Primary

Treasurer of candidate's authorized committee: Carla Ghisalberti

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency	Station Representative
Signature: <u>Jennifer Jellum</u>	Signature: <u>Craig Sims</u>
Name: <u>Jennifer Jellum</u>	Name: <u>Craig Sims</u>
Date of Request to Purchase Ad Time: <u>7-30-24</u>	Date of Station Agreement to Sell Time: <u>7-30-24</u>

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 7-30-24

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

Disposition:

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

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

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

Contract #:	Station Call Letters: KMMO	Date Received/Requested: 7-30-24
Est. #:	Station Location: Marshall, MO	Run Start and End Dates: 7-31/8-5-24

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

# Confirmation



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

Contract # 54791  
 Date Entered 07/29/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-Northern Commissioner  
 Product Political  
 Contract 07/30/2024 - 08/05/2024  
 Comment Political

CITIZENS FOR MONICA RITTER

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

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 Billing	Count	Gross	Net
July 2024	6	72.00	72.00
August 2024	6	72.00	72.00
	<b>12</b>	<b>144.00</b>	<b>144.00</b>



Order Number  
54791

Sale Rep

Date 7-29-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

CITIZENS For Monica Ritter  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		
Package Price		File No. 981
Description Political		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7 30 24	TU	8:00a			1				1		\$12	2	\$24	8 3 24	Sat
2			9:00a			1				1			2			
3			2P5p			1				1			2			
4	7 31 24	W	9:00a		1		1						2		8 5 24	M
5			2P3p		1		1						2			
6			5P6p		1		1					✓	2			
7																
8																
9																
10																
11																
12																
13																
												Totals	12	\$144		

Special Instructions 1:30

*[Handwritten Signature]*

Left to use: 9

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Monica Ritter hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Monica Ritter

Authorized committee:

Citizens for Monica Ritter

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Lafayette County Northern Associate Commissioner

Date of election:

8-6-24

General

Primary

Treasurer of candidate's authorized committee:

Kevin Sowers

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency	Station Representative
Signature: <u>M Ritter</u>	Signature: <u>Craig Sims</u>
Name: <u>Monica Ritter</u>	Name: <u>Craig Sims</u>
Date of Request to Purchase Ad Time: <u>7-29-24</u>	Date of Station Agreement to Sell Time: <u>7-29-24</u>

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 7-29-24

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

Disposition:

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

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

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

Contract #:	Station Call Letters: <u>KMMO</u>	Date Received/Requested: <u>7-29-24</u>
Est. #:	Station Location: <u>Marshall, MO</u>	Run Start and End Dates: <u>7/30-8/5/24</u>

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

# Confirmation



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

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

COMMITTEE TO ELECT TIM AULGUR

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

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

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



Order Number  
54785

Sale Rep

Date 7-26-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee to Elect Tim Aulgur  
Customer Name  
For Saline County Assessor  
Customer Address No. 1

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

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

**SCHEDULING**

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

Totals 99 \$1188

Special Instructions 1:30

Left to use: 0

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



# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

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

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Tim Aulgur

Authorized committee:

Committee to Elect Tim Aulgur For Saline County Assessor

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Assessor

Date of election:

8-6-24

General

Primary

Treasurer of candidate's authorized committee:

Brian Miles

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency

Signature:

Tim Aulgur

Name:

Tim Aulgur

Date of Request to Purchase Ad Time: 7-26-24

Station Representative

Signature:

Craig Sims

Name:

Craig Sims

Date of Station Agreement to Sell Time: 7-26-24

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 7-26-24

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

**Disposition:**

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

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

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

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

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

# Confirmation



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

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

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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 07/22/2024-07/26/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM 07/22/2024-07/26/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM 07/22/2024-07/26/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM 07/22/2024-07/26/2024	3:00p-7:00p	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
5	KMMO-FM 07/22/2024-07/26/2024	8:00a-10:00a	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
6	KMMO-FM 07/22/2024-07/26/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
7	KMMO-FM 07/22/2024-07/26/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
8	KMMO-FM 07/22/2024-07/26/2024	3:00p-7:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
Subtotal										1715.00
Agency Commission										514.50
Total										1200.50

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

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



Order Number  
54544

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Medra Financial Services / AxMedia

Kurtis Customer Name  
Gregory Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

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

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7 22 24	M	8:10		2	→	→	→				343.00	10	343.50	7 26 24	F	
2			10:12		1	1	1	1	1				5	171.50			
3			1-3		1	1	1	1	1				5	171.50			
4			3-7		2	→	→	→					2	343.50			
5																	
6	7 22 24	M	9:00		1	→	→	→				34.30	5	171.50	7 26 24		
7			10:12		1	→	→	→					5	171.50			
8			1-3		1	→	→	→					5	171.50			
9			3-7		1	→	→	→					5	171.50			
10																	
11																	
12																	
13																	
													Totals	50	1715.00		

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

\_\_\_\_\_

\_\_\_\_\_

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

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

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

*Order # 3217275*

**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/iscsi code and spot length per spot on invoice.  
 \*\*\*\*\*

WEEK#1                      7/22/2024 To 7/28/2024                      WK TOT \$1,715.00                      WK TOTAL SPOTS 50

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

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

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

TOTAL	Jul														Total
SPOT	50														50
CASH	1,715.00														1,715.00
<b>TOTAL</b>	1,715.00														1,715.00

**DISCLAIMER**

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

General

Primary

Treasurer of candidate's authorized committee:

Brian Strider

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

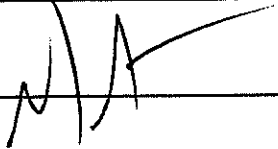
Candidate/Committee/Agency	Station Representative
Signature: <i>AxMedia Buyer</i>	Signature: 
Name: AxMedia Buyer	Name: <i>Pete Hollibaugh</i>
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time:

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:



Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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

Disposition:

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

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

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

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

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



# Confirmation



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

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

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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 07/29/2024-08/02/2024	8:00a-10:00a	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM 07/29/2024-08/02/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM 07/29/2024-08/02/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM 07/29/2024-08/02/2024	3:00p-7:00p	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
5	KMMO-FM 08/05/2024-08/06/2024	8:00a-10:00a	01:00	2,2,0,0,0,0,0	All Weeks		2	34.30	4	137.20
6	KMMO-FM 08/05/2024-08/06/2024	10:00a-12:00	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
7	KMMO-FM 08/05/2024-08/06/2024	1:00p-3:00p	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
8	KMMO-FM 08/05/2024-08/05/2024	3:00p-7:00p	01:00	2,0,0,0,0,0,0	All Weeks		2	34.30	2	68.60
9	KMMO-FM 07/29/2024-08/02/2024	8:00a-10:00a	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
10	KMMO-FM 07/29/2024-08/02/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
11	KMMO-FM 07/29/2024-08/02/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
12	KMMO-FM 07/29/2024-08/02/2024	3:00p-7:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
13	KMMO-FM 08/05/2024-08/05/2024	8:00a-10:00a	01:00	2,0,0,0,0,0,0	All Weeks		1	34.30	2	68.60
14	KMMO-FM 08/05/2024-08/06/2024	10:00a-12:00	01:00	1,1,0,0,0,0,0	All Weeks		1	34.30	2	68.60
15	KMMO-FM 08/05/2024-08/06/2024	1:00p-3:00p	01:00	1,1,0,0,0,0,0	All Weeks		1	34.30	2	68.60
16	KMMO-FM 08/05/2024-08/05/2024	3:00p-7:00p	01:00	1,0,0,0,0,0,0	All Weeks		1	34.30	1	34.30
Subtotal										2298.10
Agency Commission										689.43
Total										1608.67

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

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



Order Number

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Medica Financial Services / AK Media*  
*Kurtis Bryan*  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

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

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7 29 24	M	8-10		2				→			34.30	10	343	8 2 24	F	
2			10-12		1				→				5	171.50			
3			1-3		1				→				5	171.50			
4			3-7		2				→				10	343			
5	8 5 24	M	8-10		2	2							4	137.32	8 6 24	F	
6			10-12		1	1							2	68.60			
7			1-3		1	1							2				
8			3-7		2								2				
9	7 29 24	M	8-10		1				→			34.30	5	171.50	8 2 24	F	
10			10-12		1				→				5				
11			1-3		1				→				5				
12			3-7		1				→				5				
13	8 5 24		8-10		2								2	68.60	8 6 24	Tu	
												Totals	67	2298.10			

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

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



Order Number

Sale Rep

Date \_\_\_\_\_

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

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

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

**SCHEDULING**

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

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

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

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

MARKET:	UM - Marshall, MO	AMOUNT:	\$2,298.10	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	67		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	<i>Order 3217279</i>			
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT #	FOR INVOICING 4461811
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 7268 ( 7/29-8/6) 2024 Primary Election	AGY EST:	7268		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-29-2024 TO 8/11/2024	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 18+	[X]Cash [ ]Trade			
SEC. DEMO:		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!&#10;&#10;Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

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

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

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

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

WEEK#1                                      7/29/2024 To 8/4/2024                                      WK TOT \$1,715.00                                      WK TOTAL SPOTS 50

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	7/29/2024	8/2/2024	10	\$34.30	\$343.00
	3		MTWTF..	10:00AM	3:00PM	60	7/29/2024	8/2/2024	10	\$34.30	\$343.00
	5		MTWTF..	3:00PM	7:00PM	60	7/29/2024	8/2/2024	10	\$34.30	\$343.00
	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	\$343.00
	11		MTWTF..	3:00PM	7:00PM	60	7/29/2024	8/2/2024	5	\$34.30	\$171.50

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

Line 7 => ADDS

Line 9 => ADDS

Line 11 => ADDS

WEEK#2	8/5/2024 To 8/11/2024	WK TOT \$583.10	WK TOTAL SPOTS 17								
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT.....	6:00AM	10:00AM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
	4		MT.....	10:00AM	3:00PM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
	6		M.....	3:00PM	7:00PM	60	8/5/2024	8/5/2024	2	\$34.30	\$68.60
	8		MT.....	6:00AM	10:00AM	60	8/5/2024	8/6/2024	2	\$34.30	\$68.60
	10		MT.....	10:00AM	3:00PM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
	12		M.....	3:00PM	7:00PM	60	8/5/2024	8/5/2024	1	\$34.30	\$34.30

Line 8 => ADDS

Line 10 => ADDS

Line 12 => ADDS

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

**DISCLAIMER**

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE** ➔

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

General

Primary

Treasurer of candidate's authorized committee:

Brian Strider

The undersigned represents that:

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

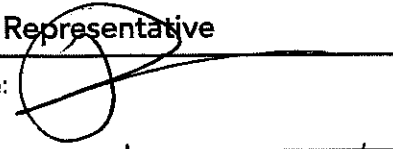
the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

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

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

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

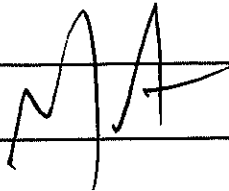
Candidate/Committee/Agency	Station Representative
Signature: <i>AxMedia Buyer</i>	Signature: 
Name: AxMedia Buyer	Name: <i>Peter Hollenbrugg</i>
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time:

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:



Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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

Disposition:

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

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

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

Contract #: 54545	Station Call Letters: KMMO	Date Received/Requested: 7-19-24
Est. #: 7260	Station Location: Marshfield MO	Run Start and End Dates: 7/29/24 - 8/6/24

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

# Confirmation



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

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

COMMITTEE TO RE-ELECT JESSICA ADCKOCK GOODMAN

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

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

Projected Billing	Count	Gross	Net
August	2024	45	540.00
		45	540.00





Order Number  
54724

Sale Rep

Date 7/18/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee to Re Elect Jessica Adams

Goalman Saline County Access

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

Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No. 000 - - -

**SCHEDULING**

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

Totals 45 540

Special Instructions

1 130

Jessica Goodman

Left to use:

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

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

IDENTIFY CANDIDATE TYPE  **→**

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Jessica Adcock Goodman

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

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Accessor

Date of election: 8-6-24

General

Primary

Treasurer of candidate's authorized committee:

Marty Smith

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

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

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:

*N/A*

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 7-17-24

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

Disposition:

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

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

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

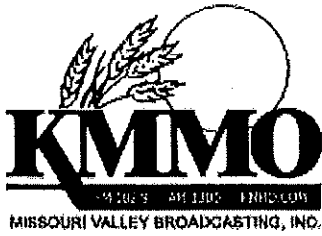
Contract #:	Station Call Letters: <i>Kmms</i>	Date Received/Requested: <i>7-17-24</i>
Est. #:	Station Location: <i>Marshall MS</i>	Run Start and End Dates: <i>8/1/24 - 8/6/24</i>

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

# Confirmation

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

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



CITIZENS TO ELECT DOUG RICHEY  
 VICTORY ENTERPRISES

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

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

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



Order Number

Sale Rep

Date 7/17/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Citizens To Elect Doug Richey  
Customer Name

Victory Enterprises  
Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	<input type="checkbox"/> 30 sec
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input checked="" type="checkbox"/> 60 sec
Co-op for		<input type="checkbox"/> 15 sec
<u>MO Richey - 7.18-8.6</u>		File No.
Package Price		3017
Description		
<u>MO Richey - 7.18-8.6</u>		

SCHEDULING												GROSS				
Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
7/18/24	TH	8-9		2	2	2	2	2	1	1	2824	34	960 <sup>16</sup>	8/6/24	F	
		9-10		1	1	1	1	1	1	1		20	564 <sup>8</sup>			
		10-11		2	1	1	1	1	1	1		23	644 <sup>52</sup>			
		11-12		1	2	1	2	1	1	1		26	734 <sup>24</sup>			
		1-2		1	1	2	1	2	1	1		25	706 <sup>5</sup>			
		2-3		1	1	1	1	1		1		17	480 <sup>60</sup>			
		3-4		1	1	1	1	1	1			17	480 <sup>60</sup>			
		4-5		1	2	1	2	1	1	1		26	734 <sup>24</sup>			
		5-6		2	1	2	1	2	1	1		28	790 <sup>92</sup>			
												Totals	216	6099 <sup>24</sup>	GROSS	

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

\_\_\_\_\_

\_\_\_\_\_

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

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

GREEN PRINTERS INC.



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

**TIME PLACEMENT ORDER**

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

ORDER MO Richey 7.18-8.6

TOTAL SCHEDULE: 216 Spots

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

NET \$ 5,184.86

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

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

**SPECIAL INSTRUCTIONS:**

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

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

IDENTIFY CANDIDATE TYPE ➡

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Doug Richey

Authorized committee:

Citizens to Elect Doug Richey

Agency requesting time (and contact information):

N/A Victory Enterprises, Inc.

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

State Senate District 21

Date of election:

August 6, 2024

General

Primary

Treasurer of candidate's authorized committee:

Stephanie Knoche

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

**Candidate/Committee/Agency**

**Station Representative**

Signature:

Leslie Pike

Digitally signed by Leslie Pike  
Date: 2024.07.17 08:24:52 -05'00'

Signature:

Name:

*Bob Holladay*

Name: Leslie Pike

Date of Request to Purchase Ad Time: 07/17/2024

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

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:

*N/A*

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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

Disposition:

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

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

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

Contract #:	Station Call Letters: <i>KMMO</i>	Date Received/Requested: <i>7-17-24</i>
Est. #:	Station Location: <i>Marshfield MO</i>	Run Start and End Dates: <i>7/15/24 - 8/6/24</i>

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



# Confirmation



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

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

COMMITTEE TO ELECT SHELLY O'BRYAN

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 08/01/2024-08/06/2024	8:00a-9:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
2	KMMO-FM 08/01/2024-08/06/2024	9:00a-10:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
3	KMMO-FM 08/01/2024-08/06/2024	11:00a-12:00	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
4	KMMO-FM 08/01/2024-08/06/2024	1:00p-2:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
5	KMMO-FM 08/01/2024-08/06/2024	5:00p-6:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
									Total	300.00

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

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



Order Number  
54717

Sale Rep

Date 7/17/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee To Elect Shelly O'Bryan

Saline County Accesser

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

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

Length  
 30 sec  
 60 sec  
 15 sec

Co-op for  
Saline County Accesser

Package Price

Description  
Political

File No.  
839

**SCHEDULING**

	Start Date			Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day
	8	1	24														8	6	24	
1	8	1	24	7T	8-9		1	1		1	1	1		12	5	60	8	6	24	F
2					9-10		1	1		1	1	1								
3					11-12		1	1		1	1	1								
4					1-2		1	1		1	1	1								
5					5-6		1	1		1	1	1								
6																				
7																				
8																				
9																				
10																				
11																				
12																				
13																				
Totals															15	300				

Special Instructions

*Shelly O'Bryan*

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

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

<b>IDENTIFY CANDIDATE TYPE</b>	<input type="checkbox"/> FEDERAL CANDIDATE <input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE
--------------------------------	--

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name: Shelly O'Bryan

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

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

Candidate's political party:  
Republican

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

Date of election: 8-6-24       General       Primary

Treasurer of candidate's authorized committee:  
Sarah Sims

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency	Station Representative
Signature: Name: <u>Shelly O'Bryan</u>	Signature: Name: <u>Peter Hollabaugh</u>
Date of Request to Purchase Ad Time: <u>7/17/24</u>	Date of Station Agreement to Sell Time: <u>7/17/24</u>

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 7/17/24

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

Disposition:

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

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

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

Contract #:	Station Call Letters: 12MMO	Date Received/Requested: 7-17-24
Est. #:	Station Location: MARSHALL MO	Run Start and End Dates: 8/1 - 8/6/24

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

# Confirmation



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

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

VOTE OTIS ARNDT

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

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

Projected Billing	Count	Gross	Net
July	26	312.00	312.00
August	8	96.00	96.00
	<b>34</b>	<b>408.00</b>	<b>408.00</b>



Order Number  
54684

Sale Rep

Date 7-11-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Vote Otis Amst  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

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

**SCHEDULING**

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

Special Instructions 1:30

Left to use: Otis Amst

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

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

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Murray "Otis" Arndt

Authorized committee:

Vote Otis Arndt

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Northern District Commissioner

Date of election:

8-6-24

General

Primary

Treasurer of candidate's authorized committee:

Dave Albrecht

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: <u>Otis Arndt</u>	Name: <u>Gray Sims</u>
Date of Request to Purchase Ad Time: <u>7/11/24</u>	Date of Station Agreement to Sell Time: <u>7/11/24</u>

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

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

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

Disposition:

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

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

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

Contract #:	Station Call Letters: KMMO	Date Received/Requested: 7-11-24
Est. #:	Station Location: Marshall, MO	Run Start and End Dates: 7/15-8/2/24

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



# Confirmation



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

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

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

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

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

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



*New Act*

Order Number  
**54542**

Sale Rep

Date 7/1/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Media Financial Services / A & M Media*

Customer Name  
**Kurt's Gregory**

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

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

**Est. 7257**

**SCHEDULING**

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

Special Instructions

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

Left to use:

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

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

**COMMENTS**

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

07/10/2024: Shifted start date to tomorrow 7/11. No change in totals. Relax separation to accommodate frequency load if needed. Thank you! Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

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

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

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

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

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

WEEK#1                      7/11/2024 To 7/14/2024                      WK TOT \$1,029.00                      WK TOTAL SPOTS 30

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

**MARKET:** UM - Marshall, MO      **AMOUNT:** \$1,029.00      **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** Regional Reps Non-Rep      **SPOTS:** 30      1655 Palm Beach Lakes Blvd.  
    9th Fl, Suite 903  
    WEST PALM BEACH, FL 33401  
    Invoices@MediaFinancial.com  
  
**MOD:** 1 Stn Ver: 5 Last: Orig CF  
**SALES OFFICE:** DALLAS      **SLS PH:** 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:** Citizens to Elect Kurtis Gregory      **AGY PRD:**      **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** est 7257 ( 7/9-7/12) 2024 Primary Election      **AGY EST:** 7257      1655 Palm Beach Lakes Blvd.  
    9th Fl, Suite 903  
    WEST PALM BEACH, FL 33401  
    Invoices@MediaFinancial.com  
  
**FLIGHT:** 07-11-2024 TO 7/14/2024       Unwired  Spot  Mod  
  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 18+       Cash  Trade  
**SEC. DEMO:**      **SPOT TYPE:**      **LAST SENT:** 07/10/2024 10:09

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

**DISCLAIMER**

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

General  Primary

Treasurer of candidate's authorized committee:

Brian Strider

The undersigned represents that

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

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

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

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

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

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

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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

Disposition:

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

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

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

Contract #:	54542	Station Call Letters:	KMMO AM/FM	Date Received/Requested:	7-1-24
Est #:	7257	Station Location:	Marshall MO	Run Start and End Dates:	7/16 - 7/22/24

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

# Confirmation



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

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

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

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

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

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



*New Act*

Order Number  
**54542**

Sale Rep

Date 7/1/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Media Financial Services / As Media*

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

Customer Name Kurtis Gregory

Customer Address No. 1 11 State MO

Customer Address No. 2 072

City Marshall State MO Zip 65340

Contact \_\_\_\_\_

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

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

**SCHEDULING**

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

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

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

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



MARKET:	UM - Marshall, MO	AMOUNT:	\$1,029.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4461808
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 7257 ( 7/9-7/12) 2024 Primary Election	AGY EST:	7257		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-10-2024 TO 7/14/2024	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/08/2024 10:20

**COMMENTS**

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

07/08/2024: REV1 - WED 7/10 start. No change in totals. Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

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

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

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

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

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

WEEK#1                      7/10/2024 To 7/14/2024                      WK TOT \$1,029.00                      WK TOTAL SPOTS 30

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

**MARKET:** UM - Marshall, MO **AMOUNT:** \$1,029.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** Regional Reps Non-Rep **SPOTS:** 30 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**MOD:** 1 Stn Ver: 3 Last: Orig CF  
**SALES OFFICE:** DALLAS **SLS PH:** 512 275 6477  
**SALESPERSON:** Georgia Migliuri **SLS FAX:** N/A  
**SLS EMAIL:** Georgia.Migliuri@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4461808**  
**ADVERTISER:** Citizens to Elect Kurtis Gregory **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** est 7257 ( 7/9-7/12) 2024 Primary Election **AGY EST:** 7257 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**FLIGHT:** 07-10-2024 TO 7/14/2024 []Unwired []Spot []Mod  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 18+ []Cash []Trade  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 07/08/2024 10:20

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

**DISCLAIMER**

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

General

Primary

Treasurer of candidate's authorized committee:

Brian Strider

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

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

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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

Disposition:

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

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

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

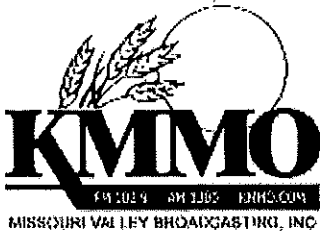
Contract #: 54542	Station Call Letters: KMMO AM/FM	Date Received/Requested: 7-1-24
Est. #: 7257	Station Location: Nashville TN	Run Start and End Dates: 7/10 - 7/12/24

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

# Confirmation

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

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



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

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

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

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



*New Adct*

Order Number  
**54542**

Sale Rep  
**Pete**

Date **7/1/24**

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Media Financial Services / Ax Media*

Customer Name  
**Kurt's Gregory**

Customer Address No. 11 011

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

No Co-op  Simulcast

YES Co-op  AM Only

RAB Script  FM Only

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

Package Price

Description  
**Order #3217276 Est. 7257**

Length  
 30 sec  
 60 sec  
 15 sec

File No.  
**3000**

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7/10/24	W	8-10			3	3	2	2			343 <sup>00</sup>	10	343 <sup>00</sup>	7/12/24	Fri	
2			10-12			2	1	1	1				5	171 <sup>50</sup>			
3			1-3			1	1	1	2				5	171 <sup>50</sup>			
4			3-7			3	2	3	2				14	343 <sup>00</sup>			
5		10	8-10				1	1	1			343 <sup>00</sup>	3	102 <sup>80</sup>			
6			10-12				1	1	1				3				
7			3-7				1	1	1				3				
8	7/11/24	TH	8-9					2	2			343 <sup>00</sup>	4	137 <sup>20</sup>	7/15/24	Tu	
9			10-11					3	3				6	205 <sup>00</sup>			
10			11-12					2	2				4	137 <sup>20</sup>			
11			1-3					3	3				6	205 <sup>00</sup>			
12			3-5					3	3				4	205 <sup>00</sup>			
13			5-6					2	2				4	137 <sup>20</sup>			
													Totals	30	1029 <sup>-</sup>		

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

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

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

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

**AGENCY:** MEDIA FINANCIAL SERVICES  
1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com

*Order # 3217276*

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

**SALES OFFICE:** DALLAS

**SLS PH:** 512 275 6477

**SALESPERSON:** Georgia Migliuri

**SLS FAX:** N/A

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

**AGENCY:** MEDIA FINANCIAL SERVICES

**AGY CLI:**

**CONTRACT # FOR INVOICING 4461808**

**ADVERTISER:** Citizens to Elect Kurtis Gregory

**AGY PRD:**

**INVOICE:** MEDIA FINANCIAL SERVICES

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

**AGY EST:** 7257

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

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

Unwired Spot Mod

**TOT # OF WEEKS:** 1

**PRIM. DEMO:** Adults 18+

Cash Trade

**SEC. DEMO:**

**SPOT TYPE:**

**LAST SENT:** 07/01/2024 11:15

**COMMENTS**

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

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

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

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

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

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

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

**WEEK#1                      7/9/2024 To 7/14/2024                      WK TOT \$1,029.00                      WK TOTAL SPOTS 30**

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

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

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

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



# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

<b>IDENTIFY CANDIDATE TYPE</b>	<input type="checkbox"/>	FEDERAL CANDIDATE
	<input checked="" type="checkbox"/>	STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:  
Kurtis Gregory

Authorized committee:  
Citizens to Elect Kurtis Gregory

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

Candidate's political party:  
Republican

Office sought (no acronyms or abbreviations):  
Missouri Senate District 21

Date of election: August 6, 2024

General       Primary

Treasurer of candidate's authorized committee:  
Brian Strider

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

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

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

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

Disposition:

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

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

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

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

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

# Confirmation



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

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

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

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

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

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



Order Number  
54649

Sale Rep

Date 7/9/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee To Elect Daniel Kirchoff Saline  
County Sheriff  
Customer Name  
Customer Address No. 1  
Customer Address No. 2  
City State Zip  
Contact  
Agency Code  
Phone No.

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

**SCHEDULING**

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

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

*Don Kirchoff* 1/25

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

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

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

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

IDENTIFY CANDIDATE TYPE	<input type="checkbox"/> FEDERAL CANDIDATE <input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE
-------------------------	--

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name: Daniel Kirchoff

Authorized committee: Committee To Elect Daniel Kirchoff Saline County Sheriff

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

Candidate's political party: Republican

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

Date of election: 8-6-24       General       Primary

Treasurer of candidate's authorized committee:  
Beverly McCracken

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: <u>Daniel Kirchoff</u>	Name: <u>Pete Hollenbeck</u>
Date of Request to Purchase Ad Time: <u>7/1/24</u>	Date of Station Agreement to Sell Time: <u>7/9/24</u>

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 7-9-24

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

Disposition:

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

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

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

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

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

General

Primary

Treasurer of candidate's authorized committee:

Brian Strider

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

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

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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

Disposition:

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

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

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

Contract #: 54542	Station Call Letters: KMMW AM/FM	Date Received/Requested: 7-1-24
Est. #: 7257	Station Location: Marshall MO	Run Start and End Dates: 7/10 - 7/12/24

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



<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$1,029.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: Orig CF				
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4461808</b>	
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	est 7257 ( 7/9-7/12) 2024 Primary Election	<b>AGY EST:</b>	7257		
				1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	07-10-2024 TO 7/14/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 07/08/2024 10:20</b>	

**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/isc code and spot length per spot on invoice.  
 \*\*\*\*\*

WEEK#1                      7/10/2024 To 7/14/2024                      WK TOT \$1,029.00                      WK TOTAL SPOTS 30

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

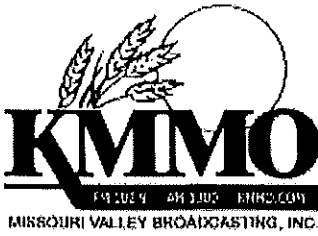
**MARKET:** UM - Marshall, MO      **AMOUNT:** \$1,029.00      **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** Regional Reps Non-Rep      **SPOTS:** 30      1655 Palm Beach Lakes Blvd.  
    9th Fl, Suite 903  
    WEST PALM BEACH, FL 33401  
    Invoices@MediaFinancial.com  
  
**MOD:** 1 Stn Ver: 3 Last: Orig CF  
**SALES OFFICE:** DALLAS      **SLS PH:** 512 275 6477  
**SALESPERSON:** Georgia Migliuri      **SLS FAX:** N/A  
**SLS EMAIL:** Georgia.Migliuri@GenMediaPartners.com  
  
**AGENCY:** MEDIA FINANCIAL SERVICES      **AGY CLI:**      **CONTRACT # FOR INVOICING 4461808**  
**ADVERTISER:** Citizens to Elect Kurtis Gregory      **AGY PRD:**      **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** est 7257 ( 7/9-7/12) 2024 Primary Election      **AGY EST:** 7257      1655 Palm Beach Lakes Blvd.  
    9th Fl, Suite 903  
    WEST PALM BEACH, FL 33401  
    Invoices@MediaFinancial.com  
  
**FLIGHT:** 07-10-2024 TO 7/14/2024      Unwired Spot Mod  
  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 18+      Cash Trade  
**SEC. DEMO:**      **SPOT TYPE:**      **LAST SENT:** 07/08/2024 10:20

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

**DISCLAIMER**

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

# Confirmation



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

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

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

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

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

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

**ADVERTISEMENT POLITICAL FILE FORM**

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

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

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

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

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

Matter of National Importance: Inflation, Taxes, Economy

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

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

**Advertiser/Sponsor**

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

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

Date of Request to Purchase Ad time:

7-2-24

**Station Representative**

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

Name: Peter Hallabaugh

Date of Station Agreement to Sell Time:

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

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

CANDIDATE(S) IDENTIFIED IN AD:

OFFICE CANDIDATE(S) SEEKING: MO SENATE

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

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

DATE AND NATURE OF FOLLOW-UPS, IF ANY: N/A

CONTRACT NUMBER: N/A

STATION CALL LETTERS: KMMO

STATION LOCATION: MARSHALL MO

DATE RECEIVED: 7-2-24

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

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

# Confirmation



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

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

NOLTE ELECTION COMMITTEE

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

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	07/25/2024-08/06/2024	12:00a-11:59	MTWThFSSu
00779			00779	07/25/2024-08/06/2024 OK Next

Projected Billing	Count	Gross	Net
July	2024	60	432.00
August	2024	47	352.80
	107	784.80	784.80



Order Number  
51578

Sale Rep

Date 7/2/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Nolte Election Committee

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

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

Length  
 30 sec  
 60 sec  
 15 sec

Co-op for  
State Rep 51st District

Package Price

Description  
State Rep 51st District

File No.  
779

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day		
1	7 25 24	Fri	0-5		3	2	3	2	3	2		240	27	6480	8 6 24	T		
2			8-9		1	→						12	11	132				
3			9-10		1	→												
4			11-12		1	→												
5			4-5		1	→												
6			5-6		1	→												
7			7-10		2	3	2	3	2	3		240	25	600	6			
8															5	n		
9																		
10																		
11																		
12																		
13																		
													Totals	107	78480			

Special Instructions

*Shel W. Jule*

Left to use:

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

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

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE
- STATE OR LOCAL CANDIDATE

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name: Mark Nolte

Authorized committee: Nolte Election Committee

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

Candidate's political party: Republican

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

Date of election: 8-6-24       General       Primary

Treasurer of candidate's authorized committee:  
Don Raso

The undersigned represents that:

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

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

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

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

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

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

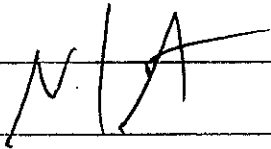


**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:



Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 7-2-24

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

Disposition:

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

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

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

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

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

# Confirmation



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

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

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

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

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

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



*New Act*

Order Number  
**54542**

Sale Rep

Date 7/1/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Media Financial Services / Ax Media*

Customer Name  
Kurt's Gregory

Customer Address No. 1  
111

Customer Address No. 2  
211

City  
Marshall State  
MO Zip  
65340

Contact  
Gregory

Agency  
Media Financial Services Code

Phone No.

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

*Est. 7257*

### SCHEDULING

	Start Date			Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day
	7	9	24														7	12	24	
1				T	8-10			3	3	2	2			3430	10	3430 <sup>w</sup>				PM
2					10-12			2	1	1	1			171 <sup>50</sup>	5	171 <sup>50</sup>				
3					1-3			1	1	1	2			171 <sup>50</sup>	5	171 <sup>50</sup>				
4					3-7			3	2	3	2			3430 <sup>w</sup>	10	3430 <sup>w</sup>				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
13																				
Totals															30	1029 <sup>-</sup>				

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

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

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

**MA (KET):** UM - Marshall, MO **AMOUNT:** \$1,029.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**RE:** Regional Reps Non-Rep **SPOTS:** 30 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
*O. du # 3217276*  
**MOD:** Stn Ver: 1 Last:  
**SALES OFFICE:** DALLAS **SLS PH:** 512 275 6477  
**SALESPERSON:** Georgia Migliuri **SLS FAX:** N/A  
**SLS EMAIL:** Georgia.Migliuri@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING** 4461808  
**ADVERTISER:** Citizens to Elect Kurtis Gregory **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** est 7257 ( 7/9-7/12) 2024 Primary Election **AGY EST:** 7257 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**FLIGHT:** 07-09-2024 TO 7/14/2024 Unwired Spot Mod  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 18+ Cash Trade  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 07/01/2024 11:15

**COMMENTS**

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

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

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

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

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

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

\*\*\* send invoices to Media Financial Services, Broadcast month.\*\*\*  
 Invoices must include advertiser name and estimate number, along with date/time/rate/iscl 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

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

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

**DISCLAIMER**

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE
- STATE OR LOCAL CANDIDATE

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name: Kurtis Gregory	
Authorized committee: Citizens to Elect Kurtis Gregory	
Agency requesting time (and contact information): <input type="checkbox"/> N/A AxMedia	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): Missouri Senate District 21	
Date of election: August 6, 2024 <input type="checkbox"/> General <input checked="" type="checkbox"/> Primary	
Treasurer of candidate's authorized committee: Brian Strider	
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input checked="" type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(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).</p> <p><b>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</b></p>	
Candidate/Committee/Agency	Station Representative
Signature: <i>AxMedia Buyer</i>	Signature: 
Name: AxMedia Buyer	Name: <i>Pete Hullibry</i>
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: <i>7/1/24</i>

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

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

Disposition:

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

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

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

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

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

# Confirmation



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

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

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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 07/15/2024-07/19/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM 07/15/2024-07/19/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM 07/15/2024-07/19/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM 07/15/2024-07/19/2024	3:00p-7:00p	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
									Subtotal	1029.00
									Agency Commission	308.70
									Total	720.30

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

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





Order Number  
**54543**

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Media Financial Services / Aps Media*

Customer Name: Kurtis Gregory

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

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

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

Contact: \_\_\_\_\_

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

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

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	<input type="checkbox"/> 30 sec
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input checked="" type="checkbox"/> 60 sec
Co-op for		<input type="checkbox"/> 15 sec
<u>Order # 3217277 Est. 7260</u>		File No.
Package Price		<b>3002</b>
Description		
<u>Order # 3217277 Est. 7260</u>		

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

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

\_\_\_\_\_

\_\_\_\_\_

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

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

<b>MARKE</b>	UM - Marshall, MO	<b>AMOUNT:</b> \$1,029.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b> 30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:	<i>Order # 3217277</i>	
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b> 512 275 6477	
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com		
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4461809</b>
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7260 ( 7/15-7/19) 2024 Primary Election	<b>AGY EST:</b> 7260	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-15-2024 TO 7/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b>	1		
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 07/01/2024 11:15

**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	SPWK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	7/15/2024	7/19/2024	10	\$34.30	\$343
	2		MTWTF..	10:00AM	3:00PM	60	7/15/2024	7/19/2024	10	\$34.30	\$343
	3		MTWTF..	3:00PM	7:00PM	60	7/15/2024	7/19/2024	10	\$34.30	\$343

**MARKET:** UM - Marshall, MO **AMOUNT:** \$1,029.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** Regional Reps Non-Rep **SPOTS:** 30 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
  
**MOD:** Stn Ver: 1 Last:  
**SALES OFFICE:** DALLAS **SLS PH:** 512 275 6477  
**SALESPERSON:** Georgia Migliuri **SLS FAX:** N/A  
**SLS EMAIL:** Georgia.Migliuri@GenMediaPartners.com  
  
**AGENCY:** MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING** 4461809  
**ADVERTISER:** Citizens to Elect Kurtis Gregory **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** est 7260 ( 7/15-7/19) 2024 **AGY EST:** 7260 1655 Palm Beach Lakes Blvd.  
 Primary Election WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
  
**FLIGHT:** 07-15-2024 TO 7/21/2024 Unwired Spot Mod

**TOT # OF WEEKS:** 1

**PRIM. DEMO:** Adults 18+

Cash Trade

**SEC. DEMO:**

**SPOT TYPE:**

**LAST SENT:** 07/01/2024 11:15

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

**DISCLAIMER**

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

General

Primary

Treasurer of candidate's authorized committee:

Brian Strider

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

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

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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

Disposition:

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

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

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

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

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

# Confirmation



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

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

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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 07/29/2024-08/02/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM 07/29/2024-08/02/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM 07/29/2024-08/02/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM 07/29/2024-08/02/2024	3:00p-7:00p	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
5	KMMO-FM 08/05/2024-08/06/2024	8:00a-10:00a	01:00	2,2,0,0,0,0,0	All Weeks		2	34.30	4	137.20
6	KMMO-FM 08/05/2024-08/06/2024	10:00a-12:00	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
7	KMMO-FM 08/05/2024-08/06/2024	1:00p-3:00p	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
8	KMMO-FM 08/05/2024-08/05/2024	3:00p-7:00p	01:00	2,0,0,0,0,0,0	All Weeks		2	34.30	2	68.60
									Subtotal	1372.00
									Agency Commission	411.60
									Total	960.40

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

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



Order Number

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Medica Financial Services / Alex Medley*

Customer Name Kurtis Beyan

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

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

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

Contact \_\_\_\_\_

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

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

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

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7 29 24	M	8-10		2							3430	10	3430	8 2 24	F	
2			10-12		1								5	171.50			
3			1-3		1								5	171.50			
4			3-7		2								10	3430			
5	8 5 24	M	8-10		2	2							4	1372	8 6 24	F	
6			10-12		1	1							2	686.00			
7			1-3		1	1							2				
8			3-7		2								2				
9																	
10																	
11																	
12																	
13																	
													Totals		13720		

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

\_\_\_\_\_

\_\_\_\_\_

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

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

MARKET:	UM - Marshall, MO	AMOUNT:	\$1,372.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:	<i>Order # 3217279</i>			
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				

AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4461811
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 7268 ( 7/29-8/6) 2024 Primary Election	AGY EST:	7268		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-29-2024 TO 8/11/2024	[X]Unwired [ ]Spot [ ]Mod			

TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 18+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/01/2024 11:15

**COMMENTS**

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

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

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

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

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

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

\*\*\* send invoices to Media Financial Services, Broadcast month.\*\*\*  
 Invoices must include advertiser name and estimate number, along with date/time/rate/iscl 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
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	7/29/2024	8/2/2024	10	\$34.30	\$343
	3		MTWTF..	10:00AM	3:00PM	60	7/29/2024	8/2/2024	10	\$34.30	\$343
	5		MTWTF..	3:00PM	7:00PM	60	7/29/2024	8/2/2024	10	\$34.30	\$343



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

<b>WEEK#2</b>	<b>8/5/2024 To 8/11/2024</b>	<b>WK TOT \$343.00</b>	<b>WK TOTAL SPOTS 10</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT.....	6:00AM	10:00AM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
	4		MT.....	10:00AM	3:00PM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
	6		M.....	3:00PM	7:00PM	60	8/5/2024	8/5/2024	2	\$34.30	\$68.60

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

**DISCLAIMER**

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept &#147;service fees&#148;; or &#147;handling charges&#148;; or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

General

Primary

Treasurer of candidate's authorized committee:

Brian Strider

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

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

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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

Disposition:

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

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

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

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

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

# Confirmation



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

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

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

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

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

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



Order Number  
**54544**

Sale Rep  
\_\_\_\_\_

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Medica Financial Services / AxMedia*

Customer Name  
*Kurtis Gregory*

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

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

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

Contact \_\_\_\_\_

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

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

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

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7/22/24	M	8-10		2							343 <sup>00</sup>	10	3435	7/26/24	F	
2			10-12		1	1	1	1	1				5	171 <sup>50</sup>			
3			1-3		1	1	1	1	1				5	171 <sup>50</sup>			
4			3-7		2								2	3435			
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
													Totals	30	1029 <sup>00</sup>		

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

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

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$1,029.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
		<i>Order # 3217278</i>			9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
<b>MOQ:</b>	Stn Ver: 1 Last:				Invoices@MediaFinancial.com
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4461810
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7264 ( 7/22-7/26) 2024 Primary Election	<b>AGY EST:</b>	7264		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
<b>FLIGHT:</b>	07-22-2024 TO 7/28/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/01/2024 11:15

**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/iscid code and spot length per spot on invoice.  
\*\*\*\*\***

WEEK#1	7/22/2024 To 7/28/2024						WK TOT \$1,029.00	WK TOTAL SPOTS 30			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	7/22/2024	7/26/2024	10	\$34.30	\$343
	2		MTWTF..	10:00AM	3:00PM	60	7/22/2024	7/26/2024	10	\$34.30	\$343
	3		MTWTF..	3:00PM	7:00PM	60	7/22/2024	7/26/2024	10	\$34.30	\$343

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

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

**DISCLAIMER**

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

General

Primary

Treasurer of candidate's authorized committee:

Brian Strider

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

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



**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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

Disposition:

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

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

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

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

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

# Confirmation



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

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

ALUMBAUGH FOR STATE REP

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

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

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



Order Number  
54505

Sale Rep

Date 6/28/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340  
Alumborgs For State Rep  
Customer Name  
Customer Address No. 1  
Customer Address No. 2  
City State Zip  
Contact Kerrick Alumborgs  
Agency Code  
Phone No.

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

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7 8 24	M	0-5		3							240	90	216	8 6 24	T	
2			8-9		1							12	30	360			
3			9-10		1												
4			11-2		1												
5			1-2		1												
6			4-5		1												
7			5-6		1												
8			6P-11P		3							240	87	205.20			
9															5	M	
10																	
11																	
12																	
13																	
												Totals	357	2574.80			

Special Instructions

1 1.30


Left to use:

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

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

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

IDENTIFY CANDIDATE TYPE 	<input type="checkbox"/> FEDERAL CANDIDATE
	<input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Kerrick Alumbayl

Authorized committee: Alumbayl for State Rep

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

Candidate's political party: Republican

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

Date of election: 8-6-24       General       Primary

Treasurer of candidate's authorized committee:  
Doreen Alumbayl

The undersigned represents that:


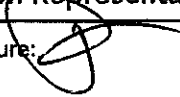
(1) the payment for the broadcast time requested has been furnished by (check one box below):

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

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

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

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

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

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

*N/A*

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 6-28-24

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

Disposition:

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

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

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

Contract #:	Station Call Letters: <i>JCMU</i>	Date Received/Requested: <i>6-28-24</i>
Est. #:	Station Location: <i>Marshall MO</i>	Run Start and End Dates: <i>7/8-5/6/24</i>

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

# Confirmation



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

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

WANITA BLUMHORST

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



Order Number  
51264

Sale Rep

Date 6/4/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Wanita Blumhert

Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact Wanita Blumhert

Agency Code

Phone No.

<input checked="" type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		File No.
Tanner Day		601
Package Price		
Description		
Political		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	6/6/24	TH	7-8A		1			1	1	1	1	125	5	605	6/10/24	M
2	6/6/24	TH	5-6P		1			1	1	1	1	125	5	605	10	M
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
												Totals	10	1205		

Special Instructions  
Wanita B. Blumhert

Left to use:

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

**ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM**

I, Wanita Blumhert hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Station time requested by: Wanita Blumhert

Agency name: N/A

Address: 31290 290th Rd State mo 65349

Contact: Wanita Blumhert Phone number: 660-815-4226 Email: \_\_\_\_\_

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Saline County Democratic Club

Address: 31290 290th Rd State mo 65349

Contact: Mary Williams Phone number: \_\_\_\_\_ Email: \_\_\_\_\_

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

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

President - Mary Williams  
Treasurer - John Swisher  
Secretary - Sally Swisher

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

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

N/A

Name(s) of every candidate referred to:

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

Date of election: 8/6/24

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

N/A



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

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

Advertiser/Sponsor

Station Representative

Signature: *Stanita A. Blumhart*

Signature: *[Signature]*

Name: *Stanita Blumhart*

Name: *Peter Hollibaugh*

Date of Request to Purchase Ad Time: *6/4/24*

Date of Station Agreement to Sell Time: *6/4/24*

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?

Yes

No

Date ad received: *6/4/24*

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

Accepted

Accepted IN PART (e.g., ad not received to determine content)\*

Rejected – provide reason (optional):

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

Date and nature of follow-ups, if any:

Contract #:

Station Call Letters:

*KRMW PM/AM*

Date Received/Requested:

Est. #:

Station Location:

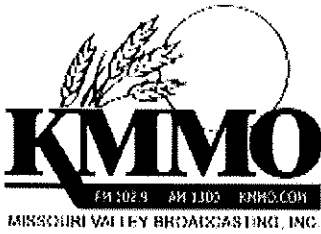
*Mo hll MO*

Run Start and End Dates:

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

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

# Confirmation



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

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

SALT FORK PACHYDERM CLUB  
 C/O JESSICA GOODMAN

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

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

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



Order Number

Sale Rep

Date 5/20/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Sart Park Pechyclum Club  
Customer Name

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

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

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

Contact Tom Blumherst

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

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

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

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	5/25/24	SA	6-7D		1							125	7	8400	5/31/24	F	
2	1/1/1		10-2		1							1	1	1	1/1/1	1	
3	1/1/1		2-6		1							1	1	1	1/1/1	1	
4	6/1/24	SA	6-7D		1	2	2	1	2	2	1	125	30	3600	6/19/24	W	
5	1/1/1		10-2		2	1	2	2	2	2	1	1	32	354	1/1/1	1	
6	1/1/1		2-6		2	2	1	2	2	1	2	1	32	384	1/1/1	1	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
												Totals	115	13800			

Special Instructions

507 1 130 5/25-6/15

508 1 130 6/16-6/18

509 1 130 6/19-only

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

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

ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM

I, Tom Blumhorst, hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Tom Blumhorst

Agency name: Salt Fork Pachyderm Club

Address: 618 N. Miami NW 65340

Contact: Tom Blumhorst | Phone number: 660-886-5536 | Email: N/A

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Salt Fork Pachyderm Club

Address: 618 N. Miami

Contact: Tom Blumhorst | Phone number: 660-886-5536 | Email: N/A

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

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

Tom Blumhorst - President  
Wayne Wise - Treasurer  
Vicki Wise - Secretary

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

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

N/A

Name(s) of every candidate referred to:

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

Date of election:

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

N/A

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

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

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

**TO BE COMPLETED BY STATION ONLY**

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

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

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

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

Date and nature of follow-ups, if any:

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

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

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



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

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

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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KMMO-FM 02/26/2024-03/02/2024	5:00a-8:00a	01:00	1,1,1,1,1,1,0	All Weeks		23.10	6	138.60
2	KMMO-FM 02/26/2024-03/01/2024	8:00a-11:00a	01:00	1,1,1,1,1,0,0	All Weeks		23.10	5	115.50
3	KMMO-FM 02/26/2024-03/01/2024	11:00a-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		23.10	5	115.50
4	KMMO-FM 02/26/2024-03/01/2024	3:00p-6:00p	01:00	1,1,1,1,1,0,0	All Weeks		23.10	5	115.50
<b>Total</b>									<b>485.10</b>

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



Order Number  
**53148**

Sale Rep  
**HOUSE**

Date 2-19-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Saline County Republican Central Committee  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

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

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

**SCHEDULING**

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

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

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

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

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

**ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM**

I, Lee Hamilton, hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

**Check one:**

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Station time requested by:

Agency name:

Address:

Contact:

Phone number:

Email:

*N/A*

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: SALINE COUNTY REPUBLICAN CENTRAL COMMITTEE

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

Contact: Lee Hamilton | Phone number: 660-886-5622 | Email: elcc65340@icbw.com

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

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

LEE HAMILTON - CHAIRMAN  
JILL HOLLMARKH - TREASURER  
KIA BETHEL - SECRETARY

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

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

N/A

Name(s) of every candidate referred to:

Donald Trump NICKI HALEY

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

PRESIDENT

Date of election: 11-5-24

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

N/A

COUNTY PACES FOR PRESIDENT



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

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

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

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 2/16/24

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

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

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

Date and nature of follow-ups, if any:

Contract #: 53148	Station Call Letters: KMMO AM/FM	Date Received/Requested: 2/15/24
Est. #: 53148	Station Location: MARYLAND 65340	Run Start and End Dates: 2/26/24 - 3/2/24

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

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