TALENT: OTHER CHARGES: TOIL	CART# RDER CONTRACT# RRESS MEDIA FINANCIAL SERVICES ZIP: 1685 PALM BEACH LAKES BLVD SILE# SSS: :10 SEC	\$376.50 \$376.50	DIGITAL: TOTAL:	GROSS
TALENT: T ST S2501 LET S2501 LET S2501 LET S2501 LET S2501 LET S2501 LET S250 CART # CART # CART # CONTRACT # ACCT # CART # ACCT	MS: KBIZ AM/FM KBIZ AM/FM KTIWA FM KTIWA F		OTHER CHARGES:	NET
R CART # RDER CONTRACT # RDER CONTRACT # AME: IA DEM PARTY AUTH PHIL MILLER ESS: MEDIA FINANCIAL SERVICES ZIP: 1655 PALM BEACH LAKES BLVD SI (E# 1655 PALM BEACH LAKES BLVD SI (EST 9559 ORDER # 3178895 CONT OR: :10 SEC XMS: CASH CASH CASH CASH FRODUCTION: PRODUCTION:	KBIZ AM/FM KTWA FM KTWA FM R CART # RDER CONTRACT # ESS. MEDIA FINANCIAL SERVICES ZIP: 1655 PALM BEACH LAKES BLVD SUITE 9 (E # #) 115 SEC CASH CASH CASH CASH CASH CASH CH PRODUCTION: R CASH CH PRODUCTION: CASH CH CH CH CH CH CH CH CH CH		TALENT:	
16E. Main St JINWA, IA 52501 olturmwaradio.com VORDER VORDER VORDER CART # NGE ORDER ACCT # PORDER ACCT # ADDRESS: STATE, ZIP: 1655 PALM BEACH LAKES BLVD SI PHONE # LADDRESS: ECCIAL INST: EST 9589 ORDER # 3178995 CONT CO-OP FOR: TART DATE: 10 SEC MO 115 SEC X YORTH O VAFM 0 VAFM 0 LAMIFM 0 LAMIFM 0 LE AMIFM 15 LE AMI	FEE. Main St VORDER NGE ORDER ADDRESS: STATE ZIP: 1655 PALM BEACH LAKES BLVD SUITE S PHONE # LADDRESS: STATE ZIP: 10559 ORDER # 3178995 CONTRACT COOP FOR: TART DATE: TART DATE: PAID GE AMIFM O LE AMIFM		PRODUCTION:	EVERY OTHER WEEK?
CART# CONTRACT# ACCT# DEM PARTY AUTH PHIL MILLER DIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI 10/21/202 :15 SEC CASH CASH \$25.10 \$25.10	KKSI FM KRIKN FM KKRIN FM A15E. Main St Ottumwa, IA 52501 Info@ottumwaradio.com NEW ORDER CART # CHANGE ORDER CONTRACT # STOP ORDER STOP ORDER STOP ORDER ACCT # BUSINESS NAME: IA DEM PARTY AUTH PHILL MILLER EST S ADDRESS: MEDIA FINANCIAL SERVICES CITY, STATE, ZIP: 1655 PALM BEACH LAKES BLVD SUITE S PHONE #: E-MAIL ADDRESS: MEDIA FINANCIAL SERVICES CITY, STATE, ZIP: 1655 PALM BEACH LAKES BLVD SUITE S PHONE #: E-MAIL ADDRESS: SPECIAL INST: EST 9559 ORDER # 3178995 CONTRACT CO-OP FOR: START DATE: 10 SEC START DATE: 10 SEC START DATE: 15 SEC CASH PROMO CASH CHI KKSI FM O KI WA FM O CART # KKBI Z AM/FM O CHI KKSI FM O CHI KKSI FM O KKSI FM O KKSI FM O CHI KKSI FM O KKSI FM O CHI			TOTAL ADS: 15
CART# CONTRACT# ACCT# DEM PARTY AUTH PHIL MILLER EDIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI 10/21/202 110 SEC 110/21/202 203H CASH EQUAL BILLING \$25.10	KKSI FM KRIKN FM KKRIN FM A15 E. Main St Ottumwa, IA 52501 Info@ottumwaradio.com NEW ORDER CART # CHANGE ORDER CONTRACT # STOP ORDER STOP ORDER ACCT # BUSINESS NAME: IA DEM PARTY AUTH PHILL MILLER EST S ADDRESS: MEDIA FINANCIAL SERVICES CHY, STATE ZIP: 1655 PALM BEACH LAKES BLVD SUITE S PHONE #: E-MAIL ADDRESS: SPECIAL INST: EST 9559 ORDER # 3178995 CONTRACT CO-OP FOR: START DATE: 10 SEC START DATE: 115 SEC PROMO CASH CHARGE CHI KKSI FM 15 CASH CHI KKSI FM 0 KKELE AM/FM 0 CHI KKSI FM 0 KLEE AM/FM 0 CHI KRI AM/FM 0 CHI KKSI FM 0 CHI KRI AM/FM 0 CHI KKSI FM 0 CHI	\$0.00		1570
CART# CONTRACT# ACCT# DEM PARTY AUTH PHIL MILLER EDIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI 10/21/202 110 SEC 110 SEC 203H CASH \$25.10 \$25.10	KKSI FM KRIKN FM KKSI FM KHWA FM KHWA FM KKKSI FM KRIKN FM KHWA FM KKRIN FM A15E. Main St Ottumwa, IA 52501 Info@ottumwaradio.com NEW ORDER CHANGE ORDER CONTRACT # CHANGE ORDER CONTRACT # STOP ORDER ADDRESS: MEDIA FINANCIAL SERVICES CHTY, STATE ZIP: 1655 PALM BEACH LAKES BLVD SUITE S PHONE #: E-MAIL ADDRESS: SPECIAL INST: EST 9559 ORDER # 3178995 CONTRACT CO-OP FOR: START DATE: 10/21/2020 PROMO CASH CHARGE	\$0.00		
CART# CONTRACT# CONTRACT# ACCT# DEM PARTY AUTH PHIL MILLER EDIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI 10/21/202 115 SEC CASH CASH \$25.10 \$25.10	KKSI FM KRKN FM KRKN FM KKSI FM KKKSI FM KKKN FM KKKN FM KKKN FM KKKSI FM KKSI FM KKKSI FM KKKSI FM KKKSI FM KKKSI FM KKKSI FM KKKSI FM KKKSI FM KKKSI FM KKKSI FM KKBIZ AMJFM KKKI KKKK KRM KKKKKKK KAMJFM KKKSI FM KKKSI FM KKBIZ AMJFM KKKSI FM KKKSI FM KKKSI FM KKBIZ AMJFM KKKSI FM KKKKN FM KKRKN FM KKKKN FM KKRKN FM KKRKN FM KKKKN FM KKRKN	\$0,00	571	
CART# CONTRACT# CONTRACT# ACCT# DEM PARTY AUTH PHIL MILLER EDIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI 10/21/202 115 SEC CASH CASH CASH \$25.10	KKSI FM KRKN FM KRKN FM KKSI FM KKKSI FM KKKN FM A15 E. Main St Ottumwa, IA 52501 Followed CART # CHANGE ORDER CONTRACT # CHANGE ORDER CONTRACT # CONTRACT # CONTRACT # CONTRACT # STOP ORDER ADDRESS: MEDIA FINANCIAL SERVICES CITY, STATE, ZIP: 1655 PALM BEACH LAKES BLVD SUITE S PHONE #: E.MAIL ADDRESS: SPECIAL INST: EST 9559 ORDER # 3178995 CONTRACT CO-OP FOR: START DATE: PROGRAMS: CHARGE CHAR	\$0,00		
CART # CONTRACT # ACCT # ACCT # DEM PARTY AUTH PHIL MILLER EDIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI 10 SEC :10 SEC :10 SEC CASH CASH CASH \$25.10	KKKSI FM KRKN FM KRKN FM KKKSI FM KRKN FM KRKN FM KKKSI FM KKSI FM KKKSI FM KKKKI FM KKI F	\$0.00		GO N
CART # CONTRACT # CONTRACT # ACCT # DEM PARTY AUTH PHIL MILLER DIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI :10 SEC :15 SEC CASH CONTRACT # 10/21/202 X	KKKSI FM KRKN FM KRBIZ AMIFM KRHVA FM KRWA FM KRWA FM KRBIZ AMIFM KRBI	\$376.50		
CART# CONTRACT# CONTRACT# ACCT# DEM PARTY AUTH PHIL MILLER EDIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI 10 SEC 10/21/202 CASH CASH	KKKSI FM KRKN FM A18 E. Main St Ottumwa, IA 52501 Info@otumwaradio.com NEW ORDER CHANGE ORDER CHANGE ORDER STOP ORDER BUSINESS NAME: ADDRESS: ADDRESS: PHONE #: E-MAIL ADDRESS: SPECIAL INST: E-MAIL ADDRESS: SPECIAL INST: CC-OP FOR: START DATE: PROMO PROGRAMS: CASH KRWA FM KRIVA RM KRIVA FM KTWA F	NON-PROFIT	EQUAL BILLING	CHARGE
CART # CONTRACT # ACCT # DEM PARTY AUTH PHIL MILLER EDIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI 10/21/202 :15 SEC X	KKKSI FM KRKN FM A16E. Main St Ottumwa, JA 52501 Info@ottumwaradio.com NEW ORDER CHANGE ORDER CHANGE ORDER CHANGE ORDER STOP ORDER BUSINESS NAME: IA DEM PARTY AUTH PHIL MILLER EST SADDRESS: PHONE # E-MAIL ADDRESS: MEDIA FINANCIAL SERVICES CITY, STATE, ZIP: 1655 PALM BEACH LAKES BLVD SUITE SPECIAL INST: EST 9559 ORDER # 3178995 CONTRACT CO-OP FOR: START DATE: 10 SEC PROMO PROGRAMS: 15 SEC X :30 PROGRAMS:		CASH	PRE-PAID
CART # CONTRACT # ACCT # DEM PARTY AUTH PHIL MILLER EDIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI 10 SEC 10/21/202	KKKSI FM KRKN FM A16E. Main St Ottumwa, JA 52501 Info@ottumwaradio.com NEW ORDER CHANGE ORDER CHANGE ORDER CHANGE ORDER CHANGE ORDER CONTRACT # STOP ORDER BUSINESS NAME: IA DEM PARTY AUTH PHIL MILLER EST SADDRESS: MEDIA FINANCIAL SERVICES CITY, STATE, ZIP: 1655 PALM BEACH LAKES BLVD SUITE SPECIAL INST: EST 9559 ORDER # 3178995 CONTRACT CO-OP FOR: START DATE: PROMO PROMO 10 SEC 315 SEC X 39			PROGRAMS:
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CART # CONTRACT # ACCT # DEM PARTY AUTH PHIL MILLER DIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI 7559 ORDER # 3178995 CONT	KKKSI FM KRKN FM KRWA FM KRAN FM KRAN FM KRWA FM KRWA FM KRAN FM KRAN FM KRAN	:30 SEC	:10 SEC X	PROMO
CART # CONTRACT # ACCT # ACCT # DEM PARTY AUTH PHIL MILLER DIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI 55 PALM BEACH LAKES BLVD SI 17 9559 ORDER # 3178895 CONT	KKKSI FM KRKN FM A16 E. Main St Ottumwa, IA 52501 Into@ottumwa, IA 52501 Into Anna Final Fina	100	10/21/2	START DATE:
CART# CONTRACT# ACCT# DEM PARTY AUTH PHIL MILLER EDIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI 17 9559 ORDER# 3178995 CONT	KKKSI FM KRKN FM 416 E. Main St Ottumwa, IA 52501 Info@ottumwaradio.com NEW ORDER CHANGE ORDER CHANGE ORDER CHANGE ORDER STOP ORDER ACCT # BUSINESS NAME: IA DEM PARTY AUTH PHIL MILLER EST SADDRESS: MEDIA FINANCIAL SERVICES CITY, STATE, ZIP: 1655 PALM BEACH LAKES BLVD SUITE SPHONE #: E.MAIL ADDRESS: SPECIAL INST: EST 9559 ORDER # 3178995 CONTRACT			
CART# CONTRACT# ACCT# DEM PARTY AUTH PHIL MILLER EDIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI	KKKSI FM KRKN FM A15 E. Main St Ottumwa, IA 52501 Info@otumwaradio.com NEW ORDER CHANGE ORDER CHANGE ORDER CHANGE ORDER STOP ORDER STOP ORDER BUSINESS NAME: IA DEM PARTY AUTH PHIL MILLER EST SAMENANCIAL SERVICES CITY, STATE, ZIP: 1855 PALM BEACH LAKES BLVD SUITE SPHONE #: E-MAIL ADDRESS:	NTRACT #4391794	19559 ORDER #3178995 CO	-
CART # CONTRACT # ACCT # DEM PARTY AUTH PHIL MILLER DIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SU	KKKSI FM KRKN FM A16E. Main St Ottumwa, JA 52501 Info@ottumwarazdio.com NEW ORDER CHANGE ORDER CHANGE ORDER CHANGE ORDER STOP ORDER BUSINESS NAME: IA DEM PARTY AUTH PHIL MILLER EST SADDRESS: MEDIA FINANCIAL SERVICES CITY, STATE, ZIP: 1655 PALM BEACH LAKES BLVD SUITE SPHONE #			E-MAIL ADDRESS:
CART # CONTRACT # ACCT # DEM PARTY AUTH PHIL MILLER DIA FINANCIAL SERVICES 55 PALM BEACH LAKES BLVD SI	KKKSI FM KRKN FM A16 E. Main St Ottumwa, IA 52501 Info@oliumwanadio.com NEW ORDER CHANGE ORDER CHANGE ORDER CHANGE ORDER STOP ORDER BUSINESS NAME: IA DEM PARTY AUTH PHIL MILLER EST SADDRESS: MEDIA FINANCIAL SERVICES CITY, STATE, ZIP: 1655 PALM BEACH LAKES BLVD SUITE 9			
CART # CONTRACT # ACCT # DEM PARTY AUTH PHIL MILLER	KKKSI FM KRKN FM A16 E. Main St Ottumwa, JA 52501 info@ottumwa, and 52501 info@ottumwa, and 52501 CHANGE ORDER CHANGE ORDER CHANGE ORDER CHANGE ORDER STOP ORDER BUSINESS NAME: IA DEM PARTY AUTH PHIL MILLER EST SADDRESS: MEDIA FINANCIAL SERVICES	SUITE 903	5 PALM BEACH LAKES BLVD	-
CART # CONTRACT # ACCT #	KKKSI FM KRKN FM A16 E. Main St Ottumwa, LA 52501 Info@ottumwaradio.com NEW ORDER CHANGE ORDER CHANGE ORDER CHANGE ORDER STOP ORDER BUSINESS NAME: IA DEM PARTY AUTH PHIL MILLER EST STOP		DIA FINANCIAL SERVICES	-
CART# CONTRACT# ACCT#	KKKSI FM KRKN FM 416 E. Main St Ottumwa, JA 52501 info@ottumwaradfo.com NEW ORDER CHANGE ORDER CONTRACT# STOP ORDER OCTUMWA FM KBIZ AMIFM KTWA FM KT	R EST 9559	DEM PARTY AUTH PHIL MILLI	
CART#	KKKSI FM KRKN FM 416 E. Main St Ottumwa FM KTWA FM KTWA FM A16 E. Main St Ottumwa, IA 52501 Info@ottumwa, IA 52501 Info@ottumwa Radio		ACCT#	STOP ORDER
CART#	KKSI FM KRKN FM KHSI AMJFM KRKN FM KTWA FM KTWA FM A16 E. Main St Ottumwa. JA 52501 Info@otumwa. JA 52501 Info@otumwa. JA 52501 Fex. NEW ORDER CART#		CONTRACT#	CHANGE ORDER
2 2 2	KKKSI FM KRKN FM KRKN FM KRKN FM KTWA FM KTWA FM 418 E. Main St Ottumwa, IA 52501 Fox		CART#	X NEW ORDER
	CHAIR OTTUMWA RACIO	Ph: 641-684-5563 Toll Free: 800-794-68 Fax: 641-684-6832		416 E. Main St Ottumwa, IA 52601 info@ottumwaradio.com
KTWA EM	Cttumwa Radio	KOTM FM	KTWA FM	KRKN FM
KBIZ AM/FM	Ottumwa Radio	KLEE AM/FM	KBIZ AM/FM	× KKSI FM

TOTALS	11p-12p	10p-11p	9p-10p	8p-9p	7p-8p	6p-7p	5p-6p	4p-5p	3p-4p	2p-3p	1p-2p	12p-1p	11a-12p	10a-11a	9a-10a	8a-9a	7a-8a	6a-7a	5a-6a	4a-5a	3a-4a	2a-3a	1a-2a	12a-1a	HOURIDAY	
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ROGER RAFSON

AUTHORIZED SIGNATURE / DATE

GOEHRING MARGIE SALES REPRESENTATIVE

CONTRACT AGREEMENT: This is a firm contract for the period specified, it is understood that premature cancellation, inc. (Ottumwa Radio) and will result in the advertiser (sponsor) being billed at earnor rate, and all moneys due at the time of cancellation, in rejurn for said savvice, the Advertiser agrees that PAYMENTS are to be made to Radio Station C-Town Communications, Inc. (Ottumwa Radio) upon receipt of statement. Any balance not paid by the last Sunday of the month shall bean ritkerest at the rate of 3% per month until paid in full. The station shall reserve the right to pre-empt any broadcast, or any promotion thereof, covered by public interest, convenience or necessity. The station shall thereafter, in the event e program or announcement cannot be rescheduled, the station will notify the sponsor and the broadcast will be considered enancelled without effecting rate, discounts, or rights provided under this contract, except flight the advertiser (sponsor) shall not be required to pay for the cancelled without effecting rate, discounts, or rights provided under this contract, except flight the advertiser (sponsor) shall not be required to pay for the cancelled without effecting rate, discounts, or rights provided under this contract, except flight the advertiser (sponsor) shall not be required to pay for the cancelled without effecting rate, discounts, or rights provided under this contract, or rown Communications, line (Ottumwa Radio) shall be entitled to callect all reasonable costs and expenses of suit, included but not limited to, reasonable attorney's fees. Further, the parties agree that venue for any suit on this contract.

O Town Communications Inc. sales practices and agents do not discriminate on the basis of gender, race or ethnicity.

Ottumwa Radio now accepts most major credit cards. A 3% convenience foe will be added for credit card payments.

OTTUMWA RADIO 416 E MAIN OTTUMWA, IA 52501

Client:

IA DEM PARTY AUTH. BY PHIL MILLER %

Order #:

3097-00003

Description: KKSI - est #9559 - ord #3178995/cont #4391794

10/19/2020

Date Entered: P.O.#:

Salesperson:

Goehring, Margie

Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

Media Financial Services 1655 PALM BEACH LAKES BLVD SUITE 903 WEST PALM BEACH, FL 33401

On-Air Schedule

8	Start Date	End Date	Station	Schedulad	i Time/Event						400						
1	10/21/2020	11/2/2020	KKSI-FM	06:00:00	and the second second second	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
	10/21/2020	10/25/20		00.00;00	to 19:00:00	CUSTOM	:30	15	25.10	376.50	Υ	Υ	Υ	Y	Y		N
	10/26/2020	11/1/20	020					6	25.10	150.60	0	0	3	1	2	0	0
	11/2/2020	11/2/20	020					7	25.10	175.70	2	1	1	1	2	0	a
								2	25.10	50.20	2	0	0	0	0	n	0

Order Start Date: 10/21/2020

Order End Date: 11/2/2020

Spots: 15

Total Charges:

\$376.50

Combined Discounts:

\$56.48

Total Net:

\$320.02

Projected Media Month/End-Of-Sched	ule Billing Totals for IA DE	M PARTY AUTH.	Y PHIL MILLER % / 3	097-00003 -
		AMERICAN AND AND AND AND AND AND AND AND AND A		
October 2020	Spot Count	Gross Billing	Combined Disc.	Net Billing
	6	\$150.60	\$22.59	\$128.01
November 2020	9	\$225.90	\$33.89	12 N. C. L. L. C. L. C. L. L. C. L. L. C. L. L. C. L. L. L.
Total;		7	WO.09	\$192.01
· Otto	15	\$376.50	\$56.48	\$320.02

Confirmed & Accepted for OTTUMWA RADIO By:

G119/20

Accepted for Media Financial Services By:

STATION: MARKET:

KKSI-FM

ORDER#: 3178995

DATE:

10/19/2020

REP:

UM - Eddyville, IA

AMOUNT: \$376.50

AGENCY:

MEDIA FINANCIAL SERVICES

MOD:

Regional Reps Non-Rep

SPOTS: 15

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last:

SLS PH: 412 421 2600

SALESPERSON:

PHILADELPHIA Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4391794

ADVERTISER:

IA Dem Party Authorized by Phil

AGY PRD: INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

Miller

14

Est 9559 10/20-11/3 Candidate

AGY EST: 9559

Invoices@MediaFinancial.com

FLIGHT:

10-20-2020 TO 11/2/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/19/2020 15:00

COMMENTS

SEC. DEMO:

[Rep Comment] 10/19/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at political support@genmedia partners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.**

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.

DAY	#1		10/20/2020 T	o 10/20/2020				TOT \$50.20		TOTAL SPO	TS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	7:00PM	30	10/20/2020	10/20/2020	⊭ು 2	\$25.10	\$50.20

DAY	#2		10/21/2020 To	10/21/2020				TOT \$25.10		TOTAL SPO	TS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	7:00PM	30	10/21/2020	10/21/2020	3 1	\$25.10	\$25.10

STATION: MARKET:

KKSI-FM

UM - Eddyville, IA

ORDER#: 3178995 **AMOUNT: \$376.50**

DATE:

10/19/2020

REP:

Regional Reps Non-Rep

SPOTS: 15 AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

Roger Rafson

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SALESPERSON: SLS EMAIL:

ADVERTISER:

SALES OFFICE:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

Miller

IA Dem Party Authorized by Phil

AGY CLI: AGY PRD: **CONTRACT # FOR INVOICING 4391794**

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 9559 10/20-11/3 Candidate

AGY EST: 9559

Invoices@MediaFinancial.com

FLIGHT:

10-20-2020 TO 11/2/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 14

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/19/2020 15:00

1

DAY	1		10/22/2020 T	o 10/22/2020				TOT \$25.10	304	TOTAL SPO	TS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	-517	T	6:00AM	7:00PM	30	10/22/2020	10/22/2020	1	\$25.10	\$25.10

DAY	#4		10/23/2020 To	10/23/2020				TOT \$50.20		TOTAL SPO	TS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	30	10/23/2020	10/23/2020	2	\$25.10	\$50.20

DAY	#7		10/26/2020 T	o 10/26/2020				TOT \$50.20		TOTAL SPO	TS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	7:00PM	30	10/26/2020	10/26/2020	2	\$25.10	\$50.20

DAY	#8		10/27/2020 To	0 10/27/2020				TOT \$25.10		TOTAL SPO	TC 4
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		-T	6:00AM	7:00PM	30	10/27/2020	10/27/2020	1	\$25.10	\$25.10

MARKET:

UM - Eddyville, IA Regional Reps Non-Rep

ORDER#: 3178995 **AMOUNT: \$376.50** SPOTS: 15

SLS PH: 412 421 2600

DATE: 10/19/2020 AGENCY:

INVOICE:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

MEDIA FINANCIAL SERVICES

SALES OFFICE: SALESPERSON: Stn Ver: 1 Last:

PHILADELPHIA Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

REP:

MOD:

Roger.Rafson@GenMediaPartners.com

AGENCY: ADVERTISER:

MEDIA FINANCIAL SERVICES IA Dem Party Authorized by Phil

PRODUCT:

Est 9559 10/20-11/3 Candidate

FLIGHT: 10-20-2020 TO 11/2/2020 AGY CLI:

AGY PRD:

AGY EST: 9559

Invoices@MediaFinancial.com

CONTRACT # FOR INVOICING 4391794

[X]Unwired []Spot []Mod

TOT # OF DAYS: 14

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/19/2020 15:00

1

-

DAY	#9		10/28/2020 To	o 10/28/2020				TOT \$25.10		TOTAL SPO	TS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	1	RATE	TOTAL
	1		W	6:00AM	7:00PM	30	10/28/2020	10/28/2020	1	\$25.10	\$25.10

DAY	#10		10/29/2020 To	o 10/29/2020				TOT \$25.10		TOTAL SPO	TS 1
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		·T	6:00AM	7:00PM	30	10/29/2020	10/29/2020	1	\$25.10	\$25.10

DAY#11			10/30/2020 To 10/30/2020					TOT \$50.20	TOTAL SPOTS 2		
MC	LN	SPT TYP	SPT TYP DAYS		START END TIME		START	STOP	SP/DY	RATE TOT	
	1		F	6:00AM	7:00PM	30	10/30/2020	10/30/2020	2	\$25.10	\$50.20

DAY#14 11		11/2/2020 To	11/2/2020 To 11/2/2020						TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	TOT \$50.20 STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	30	11/2/2020	11/2/2020	2	\$25.10	\$50.20

STATION: KKSI-FM ORDER#: 3178995 DATE: 10/19/2020 MARKET: UM - Eddyville, IA **AMOUNT: \$376.50** AGENCY: MEDIA FINANCIAL SERVICES REP: Regional Reps Non-Rep SPOTS: 15 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last: SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600 SALESPERSON:

Roger Rafson SLS FAX: 412 421 6001 SLS EMAIL: Roger.Rafson@GenMediaPartners.com

14

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

CONTRACT # FOR INVOICING 4391794 ADVERTISER: IA Dem Party Authorized by Phil AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES Miller

PRODUCT: Est 9559 10/20-11/3 Candidate **AGY EST: 9559** Invoices@MediaFinancial.com FLIGHT: 10-20-2020 TO 11/2/2020

SPOT TYPE:

[X]Unwired []Spot []Mod TOT # OF DAYS:

PRIM. DEMO: Adults 35+ [X]Cash []Trade SEC. DEMO:

TOTAL	Oct	Nov	Į.	Í	1	1	I	ſ	1	1	5.	F
					_			†				Total
SPOT	6	9										
CASH	150.60	225.90		-	-		-					
- SECTION			 		1							376.50
TOTAL	150.60	225.90			100							376.50

LAST SENT: 10/19/2020 15:00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charge I, McKenna Media	s. See Invoice for actual schedule and charges. , hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	DERAL CANDIDATE ATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOC	CKS MUST BE COMPLETED
Candidate name: Phil Miller	
Authorized committee: IA Democratic Party, Authorized by Phil Miller	
Agency requesting time (and contact information): N/A McKenna Media	
Candidate's political party: Democratic	
Office sought (no acronyms or abbreviations): Representative for Iowa State House District 82	
Date of election: 11/03/20	General Primary
Treasurer of candidate's authorized committee: Ken Sagar	
The undersigned represents that: (1) the payment for the broadcast time requested has been for the candidate listed above who is a legally qualified cand the authorized committee of the legally qualified cand (2) this station is authorized to announce the time as paid for (3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidate). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE OR PERMIT DISCRIMINATE.	andidate, or lidate listed above; by such person or entity; and acluding applicable classes and rates, discount, promotion ates).
Candidate/Committee/Agency	Station Representative
Signature: marthas-macbook-pro.local Digitally signed by marthas-macbook-pro.local Date: 2020.09.03 11:31:38 -04'00'	Signature:
Name: Martha McKenna	Name: Marge Dochvir
Date of Request to Purchase Ad Time: 9/3/20	Date of Station Agreement to Sell Time: 10/20/202

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.

3 3 - 1.12 that are can	raidate rias approved t	ne proadcast.	
Candidate/Authorized Committee/	Agency		
Signature: marthas-macbook-pro.local		Digitally signed by marth Date: 2020.09.03 11:32:	nas-macbook-pro.local 07 -04'00'
Name: Martha McKenna		Property and the second	
Date: 9/3/20	and commented the second control of the seco		
TC	BE COMPLETED	BY STATION C	DNLY
Ad submitted to Station?	1.0	Date ad received	. 0 /
Note: Must have separate PB-19 For	ms for each version o	of the ad (i.e., for	every ad with differing copy).
Federal candidate certification signed (al	pove): Yes	No	N/A
Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason: *Upload partially accepted form, then pro			
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor IE) tag):	
Contract #: ' 4391794 ·	Station Call Letters:		Date Received/Requested:
Est. #: 9559	Station Location:	wa Ja	Run Start and End Dates:
	vill not upload the actu	oots actually aired,	