



KUDV - FM
 P.O. Box 121
 650 North Clay
 Memphis, Missouri 63555

KUDV Order Confirmation

OrderID: 7464-008

Sponsor: StateNets
 Product: StateNets IA Farmers Union
 Estimate/PO:
 AccountRep: Political
 BillingCycle: Broadcast Month
 InvoiceType: Detail Affidavit
 Run Dates: 8/24/2020 - 9/4/2020
 Items Ordered: 29
 Gross Amount: 580.00
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 580.00

STATENETS
 48 CHISWICK CIRCLE
 BLOOMINGTON, ILLINOIS 61704

Scheduled Station(s): KUDV FM IA Farmers Union

Printed 8/21/2020 2:26:52 PM

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| Run Dates | Run Weeks | Run Times | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Description | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|---|-----------|---------------------|-----|--------|-----|--------|-----|--------|-----|------------|--------|-------------|------------|----------|-----|-----------|------------|
| 01 8/24/2020 - 9/4/2020 | All Weeks | 06:00 AM - 07:00 PM | 3 | 2 | 3 | 3 | 3 | | | 14 | :60 | Spot | | 7464-002 | 28 | 20.00 | 560.00 |
| 02 8/25/2020 - 8/25/2020 | All Weeks | 06:00 AM - 07:00 PM | | 1 | | | | | | 1 | :60 | Spot | | 7464-002 | 1 | 20.00 | 20.00 |
| Broadcast Month Projected Billing: | | | | | | | | | | | | | | | | | |
| | Jul-20 | 0.00 | | Aug-20 | | 300.00 | | Sep-20 | | 280.00 | | | | Q3-2020 | | | 580.00 |

Confirmed Correct; Payment Guaranteed

Accepted for KUDV FM

**KMEM-FM
100.5**

**KUDV-FM
106.9**

PRODUCTION/COPY CHANGE REQUEST FORM

DATE: 8-21-20 SALES REP: Jimmye

CLIENT: State Nets

CONTACT NAME: Carla Litton

CONTACT PHONE (E-MAIL) / FAX: carla@statenets.com

CO-OP ADVERTISING: YES NO AD SUBJECT: IA farmers Union

NEW AD # OF ADS 1

START DATE: 8-24-20

REPLACE AD #: _____

END DATE: 9-4-20

ROTATE

TIMES PER DAY: _____

EDIT EXISTING AD #: _____

DAYS OF WEEK: Mon-Fri

EXTEND AD #: _____

STOP AD #: _____

RERUN AD #: _____

:15 :30 60: OTHER

E-MAIL PRODUCED AD

CALL AND PLAY PRODUCED AD

APPROVAL NAME: _____

PRODUCE IN-HOUSE:

CD TRACK #: _____ E-MAIL:

ARCHIVED CUT #: _____

SD #: _____

REQUESTED TALENT: _____

FOR PRODUCTION STAFF USE ONLY:

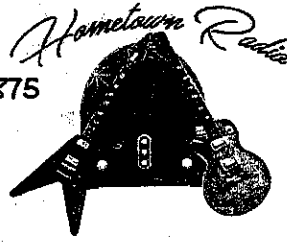
ASSIGNED TO: _____ MUSIC CD: _____

COMPLETED (DATE & INITIAL): _____ MUSIC TRACK #: _____



KMEM FM KUDV FM

650 N. Clay / PO Box 121
Memphis, MO 63555
(660) 465-7225 / (800) 748-7875
Fax: (660) 465-2626



106.9 FM KUDV
Bloomfield, Iowa

KMEM
KUDV

Contract Agreement

Contact Information

Bill To: State Nets % Carla Litton
Address: 48 Chriswick Circle
Bloomington IL 61704
Phone: (708) 990-3796
Cell: ()
Fax: ()
Email: Carla@statenets.com
Invoice Email: Carla@statenets.com

Billing/Ad Information

CO-OP For :
CO-OP ID # :
Start: 8-24-20 End: 9-4-20

*30 SECOND *60 SECOND OTHER
*PROGRAM IA Farmers Union

Payment Information

*Email Invoice
*CASH *CHECK *CHARGE *TRADE

| NUMBER | AD RATE | TOTAL |
|-----------|-------------|------------------|
| <u>29</u> | <u>20</u> | <u>\$ 580.00</u> |
| | | \$ |
| | | \$ |
| | | \$ |
| TOTAL ADS | SUB TOTAL | <u>\$ 580.00</u> |
| | TRADE | \$ |
| | GRAND TOTAL | <u>\$ 580.00</u> |

Day Part Information

| MONTH | MON | TUE | WED | THU | FRI | SAT | SUN |
|---------------|----------|----------|----------|----------|----------|-----|-----|
| MID-1AM | | | | | | | |
| 1-2 AM | | | | | | | |
| 2-3 AM | | | | | | | |
| 3-4 AM | | | | | | | |
| 4-5 AM | | | | | | | |
| 5-6 AM | | | | | | | |
| 6-7 AM | <u>3</u> | <u>2</u> | <u>3</u> | <u>3</u> | <u>3</u> | | |
| 7-8 AM | | <u>1</u> | | | | | |
| 8-9 AM | | | | | | | |
| 9-10 AM | | | | | | | |
| 10-11 AM | | | | | | | |
| 11-NOON | | | | | | | |
| NOON-1PM | | | | | | | |
| 1-2 PM | | | | | | | |
| 2-3 PM | | | | | | | |
| 3-4 PM | | | | | | | |
| 4-5 PM | | | | | | | |
| 5-6 PM | | | | | | | |
| 6-7 PM | | | | | | | |
| 7-8 PM | | | | | | | |
| 8-9 PM | | | | | | | |
| 9-10 PM | | | | | | | |
| 10-11 PM | | | | | | | |
| 11-MID | | | | | | | |
| SPECIAL INST. | | | | | | | |

CONTRACT AGREEMENT This is a firm contract for the period specified. It is understood that premature cancellation must be agreed to by KMEM and will result in the advertiser (sponsor) being billed at earned rate.

In return for said service, the Advertiser agrees that PAYMENTS are to be made to the Radio Station KMEM as follows: Bills are rendered the last Sunday of each month, Payment is due by the 11th of the month, the balance unpaid by the last Sunday of the month shall bear interest at the rate of 1.5% per month until paid in full.

The station shall reserve the right to pre-empt any broadcast, or promotion thereof, covered by this contract in order to broadcast any program, which in its absolute discretion it deems to be of public interest, convenience or necessity. The station will attempt to reschedule such preempted announcements or programs of sponsor the same broadcast day, or if that is not possible, as soon as possible thereafter.

In the event a program or announcement cannot be rescheduled, the station will notify the sponsor and the broadcast will be cancelled without affecting rate, discounts or rights provided under this contract, except that the advertiser (sponsor) shall not be required to pay the cancelled broadcast.

If legal proceedings are brought to collect on this contract, KMEM shall be entitled to collect all reasonable costs and expenses of suit, including but not limited to reasonable attorney's fees. Further, the parties agree that venue for any suit on this contract shall be in Scotland County Missouri.

x via email Carla Litton 8-21-20
AUTHORIZED SIGNATURE

x Jimmy Kraus
SALES REPRESENTATIVE

NETWORK SPOT CONTRACT

StateNets

Date 8/21/20 Modification Date _____

Contract # CF20-132 Estimate # _____

ADVERTISER

Advertiser IA Farmers Union
Product _____
Agency StateNets
Buyer Name Dave Martin
Buyer Phone 804.364.3075
Buyer Email davemartin@statenets.com
Address 1 2601 Northwind Drive
Address 2 -
City, State, ZIP Richmond, VA 23233

BILLING INFORMATION

Contact Name Carla Litton
Phone 708.990.3796
Email carla@statenets.com
Address 1 48 Chiswick Cir
Address 2 -
City, State, ZIP Bloomington, IL 61704

STATION INFORMATION

Station Ordered KUDV-FM
Representative Jimmie Kraus
Email jkraus@kmemfm.com

Contract Start 8/24/20 **# of Weeks** 2
Contract End 9/4/20

STATION BILLING INFO

PO BOX 121, Memphis, MO 63555, 800-748-7875

PLEASE EMAIL INVOICE AFFIDAVITS TO:

carla@statenets.com

STATENETS
 48 Chiswick Cir
 Bloomington, IL 61704

ALL INVOICES & AFFIDAVITS EMAILED - unless otherwise specified to carla@statenets.com

| DAYS OF | DAYS | TIMES | :60/:30 | SPOTS/FLIGHT | TOTAL SPOTS | RATE | TOTAL \$ |
|------------|---------|-------|---------|--------------|--------------------|---------|----------|
| 8/24 - 9/4 | Mon-Fri | 6a-7p | :60 | 29 | 29 | \$20.00 | \$580.00 |
| | | | | 0 | 0 | | \$0.00 |
| | | | | 0 | 0 | | \$0.00 |
| | | | | 0 | 0 | | \$0.00 |
| | | | | 0 | 0 | | \$0.00 |
| | | | | 0 | 0 | | \$0.00 |
| | | | | 0 | 0 | | \$0.00 |
| | | | | 0 | 0 | | \$0.00 |
| | | | | 0 | 0 | | \$0.00 |
| | | | | 0 | 0 | | \$0.00 |
| | | | | 0 | 0 | | \$0.00 |
| | | | | 0 | 0 | | \$0.00 |
| | | | | 0 | 0 | | \$0.00 |
| | | | | | TOTAL SPOTS | | |

SPOTS 29 **NET TOTAL** \$580.00

Jan _____ Apr _____
 Feb _____ May _____
 Mar _____ June _____

Authorized Client Signature

July _____ Oct _____
 Aug \$580.00 Nov _____
 Sept _____ Dec _____

Authorized StateNets Signature