Sales Order

Stations: Digit	al-NP, KELN-FM,	KNPQ-FM,		Buyer:			
KOOQ-AM	, KZTL-FM						(None)
Contract Name:	0819lvcChamber	^-01		Agency Commis	ssion %: 0		
Contract#:			892012283	Billing Cycle:	Calendar		
Start Date:	8/25/20	End Date:	11/03/20	Salesperson:	5312lcar	Comm %:	C
Revenue Type:	Times Sales Dire	ect	Type: Cash	Makegood Polic	y: Within Contract [Dates	
Advertiser:	North Platte Cha	mber of Cmrce					
Address:	Attn: Gary Perso	n					
	502 SOUTH DE\	NEY					
City:	NORTH PLATTE	State: NE Zip:	69101				
Phone:	(308) 532-5966						
Product Name:	Quality Growth						
	de: Miscellaneous						

Digital-NP

No	DAT	ES	INVENTORY	ORDER	QTY	PRICING	RATE	TOTAL
INU	START	END	TYPE	BY	QII	STRUCTURE	RAIL	TOTAL
1	9/01/20	10/31/20	NON-SPOT ITEM	Non Spot Item	2	Per Item	\$200.00	\$400.00
Rev	enue Type:	Digital Medi	a					
Day	part: M-S 12	2:00 AM-12:0	00 AM					

TOTAL SPOT \$0.00 (0 SPOTS), ALTERNATIVE REVENUE \$400.00, GROSS \$400.00, NET \$400.00

KELN-FM

	lo -	DAT	TES	Alt	TIM	1ES	LEN				DI	STR	BUTI	ON			RATE	TO	DTALS	PTY
		START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PIT
7	1	8/25/20	10/31/20		5:00 AM	12:00 AM	30	5	5		5		5		20	D	2.00	195	390.00	4
2	2	11/01/20	11/03/20		6:00 AM	7:00 PM	30	7	7					7	21	D	5.00	21	105.00	4

TOTAL GROSS \$495.00, NET \$495.00

KNPQ-FM

No	DAT	ΓES	Alt	TIN	MES	LEN				DI	STRI	BUT	ON			RATE	TO	OTALS	PTY
INO	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	KAIL	SPOTS	\$\$	PIT
1	8/25/20	10/31/20		5:00 AM	12:00 AM	30		5	5		5	5	5	25	D	2.00	245	490.00	4
2	11/01/20	11/03/20		6:00 AM	7:00 PM	30	8	8					8	24	D	5.00	24	120.00	4

TOTAL GROSS \$610.00, NET \$610.00

KOOQ-AM

No	DAT	ΓES	Alt	TIM	1ES	LEN				DI	STR	BUT	ION			RATE	TO	OTALS	PTY
140	START	END	wks	START	END	LEIN	М	T	W	Т	F	SA	SU	Per Wk	D/W	RAIE	SPOTS	\$\$	
1	8/26/20	10/31/20		5:00 AM	12:00 AM	30	5		5	5		5		20	D	2.00	195	390.00	4
2	11/01/20	11/03/20		6:00 AM	7:00 PM	30	7	7					7	21	D	5.00	21	105.00	4

TOTAL GROSS \$495.00, NET \$495.00

KZTL-FM

_N		DAT	res	Alt	TIN		LEN				DI	STRI	BUT	ION			RATE	TO	OTALS	DTV
1	1	START	END	wks	START	END	LLIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	MIL	SPOTS	\$\$	FII
1		9/15/20	9/15/20		5:00 AM	10:00 AM	30		3						3	D	0.00	3	0.00	5

TOTAL GROSS \$0.00, NET \$0.00

Billing Proj	ections: By iv	iontn							
		Aug 20	Sep 20	Oct 20	Nov 20				
	CA	130.00	760.00	780.00	330.00				
	ST	110.00	699.99	701.26	488.75				
✓ Print Sp	oot Prices					TOTAL	SPOTS		704
						SPOT T	OTAL \$		1,600.00
						ALTERN	NATIVE RE	VENUE TOTAL \$	400.00
						GROSS	TOTAL \$		2,000.00
							TED SPOTS		704
	• • • • • • • • • • • • • • • • • • • •					ADJUST	TED TOTAL	\$	2,000.00
				••••••					
						APPRO'	VE DECLI	NE	
						\bigcirc	\bigcirc	General Manager	
						\bigcirc	\bigcirc	Sales Manager	
						\bigcirc	\bigcirc	National Sales Manager	
							\bigcirc	5156cnel, 09/14/20 @4:00PM	

Sales Order

Stations:	KRNP-FM, KZTL-	-FM			Buyer:			
Contract Name:	cn0910NPCofC				Tax Schedule:			(None)
Contract#:	• • • • • • • • • • • • • • • • • • • •		8920	012373	Agency Commi	ssion %: 0		
Start Date:	9/02/20	End Date:	1	1/03/20	Billing Cycle:	Calendar	•••••	
Revenue Type:	Political Direct		Type:	Cash		501154cbeck		
Advertiser:	North Platte Chan	nber of Cmrce			Makegood Polic	cy: Within Contract Da	ates	
Address:	Attn: Gary Person)						
	502 SOUTH DEW	/EY						
City:	NORTH PLATTE	State: NE Zip:		69101				
Phone:	(308) 532-5966							
Product Name:	Quality Growth Fu	und						
Competitive Co	de: Political Issue							

KRNP-FM

No	DAT	TES	Alt	TIN	/IES	LEN				DI	STRI	BUT	ON			RATE	TO	DTALS	DTV
INO	START	END	wks	START	END	LEIN	М	T	W	T	F	SA	SU	Per Wk	D/W	RAIL	SPOTS	\$\$	PTY
1	9/02/20	9/04/20		6:00 AM	12:00 AM	30			5		5			10	D	6.00	10	60.00	4
2	9/07/20	11/01/20		6:00 AM	12:00 AM	30	6		5		5		i	16	D	6.00	128	768.00	4
3	11/02/20	11/03/20		6:00 AM	12:00 AM	30	8	7						15	D	6.00	15	90.00	4

TOTAL GROSS \$918.00, NET \$918.00

KZTL-FM

No	DAT	ΓES	Alt	TIM	MES	LEN				DI	STRI	BUTI	ON			RATE	TO	DTALS	DTV
INO	START	END	wks	START	END		М	Т	W	Т	F	SA	su	Per Wk	D/W	KAIL	SPOTS	\$\$	PTY
1	9/02/20	9/04/20		6:00 AM	12:00 AM	30			5		5			10	D	6.00	10	60.00	4
2	9/07/20	11/01/20		6:00 AM	12:00 AM	30	6		5		5			16	D	6.00	128	768.00	4
3	11/02/20	11/03/20		6:00 AM	12:00 AM	30	8	7						15	D	6.00	15	90.00	4

TOTAL GROSS \$918.00, NET \$918.00

Billing Projections: By Month

	Sep 20	Oct 20	Nov 20
CA	828.00	828.00	180.00
ST	696.00	768.00	372.00

Print Spot Prices	TOTAL S	POTS		306
	GROSS 1	TOTAL \$		1,836.00
	ADJUSTE	ED SPOTS		306
	ADJUST	ED TOTAL	\$	1,836.00
	APPROV	E DECLIN	IE .	
		\bigcirc	5312lcar, 09/11/20 @10:02AM	
	\bigcirc	\bigcirc	-Sales Manager	
	\bigcirc	\bigcirc	National Sales Manager	
	\bigcirc	\bigcirc	Local Sales Manager	

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: ERNP/KZTL	Date: 9-1-2020
KELN/KNPQ/KOOQ-NorthPlateNE	8-26-2020
	The Court of the C
do hereby request station time concerning the following issue:	
do hereby request station time concerning the following issue:	
Quality Growth FUND	

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	l	A77A	eHED		

This broadcast time will be used by:	All stations
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THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast time has been furnished by (name and address):

North Plate Chamber of Commerce 502 No. Dewey - North Plate NE 69101

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

GARY Person

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AHA	eHED		

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

8.26-2020	Hory Person	308-532-4966			
Date	Signature	Contact Phone Number			
TO BE SIGNED BY STATION REPRESENTATIVE					
Accepted	☐ Accepted in Part	☐ Rejected			
Lile	Leuys Carlin:	L.S.M.			
// Signature	Printed Name	Title			