

KNMO-FM/KNEM-AM  
HARBIT COMMUNICATIONS, INC.  
P O BOX 447  
414 EAST WALNUT  
NEVADA, MO 64772

Order #: **2181-00009**  
Description: DEERFIELD FIREWORKS/MARK MCCLOSKEY  
Date Entered: 6/9/2021  
P.O.#:  
Salesperson: Fleming, Bill  
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

DRYWOOD GULCH FIREWORKS  
8375 EAST NORTHERN ROAD  
NEVADA, MO 64772

#### On-Air Schedule

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	6/10/2021	6/18/2021	KNMO-FM	06:00:00 to 19:00:00	Weekly	:30	21	9.00	189.00	3	3	3	3	3	0	0
2	6/21/2021	6/23/2021	KNMO-FM	06:00:00 to Midnight	Weekly	:30	15	0.00	0.00	5	5	5	0	0	0	0
3	6/24/2021	7/3/2021	KNMO-FM	06:00:00 to 19:00:00	Weekly	:30	39	9.00	351.00	4	4	5	5	4	4	0

**Order Start Date: 6/10/2021**      **Order End Date: 7/3/2021**      **Spots: 75**      **Total Charges: \$540.00**

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

#### Projected Calendar Month/End-Of-Schedule Billing Totals for DRYWOOD GULCH FIREWORKS / 2181-00009 :

		<u>Spot Count</u>	<u>Net Billing</u>
June	2021	62	\$423.00
July	2021	13	\$117.00
<b>Total:</b>		<b>75</b>	<b>\$540.00</b>

Confirmed & Accepted for KNMO-FM/KNEM-AM By:

Accepted for DRYWOOD GULCH FIREWORKS By:

Please Sign and Return One Copy