

**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):

SaferMO.com, PO Box 7653, Columbia MO 65203

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):

Terry Briggs, Treasurer

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)

9/14/2018 William D. Thompson 417-859-5428
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
 Dawn E Jones Sales Assistant
Signature Printed Name Title

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

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.

New Order

Media: Radio
Client: SaferMo.Com
Product: Media
CPE: //705
Description: SaferMO.com Radio Oct 16-22
Rep:
Version: 1
Comments:

Market: Paducah
Demo: Adults 35+
Separation: 30
Flight Start: 10/16/18
Flight End: 10/22/18
Sales Office:
Survey:

Vendor: KAPE-AM
Billing To: Thompson Communications, Inc.
 200 West Jefferson
 Marshfield, MO 65706
AE: Rick Lambert
Phone: 417-859-5428
Fax:

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	10/16	10/17	10/18	10/19	10/20	10/21	10/22	Total Spots	Adults RTG	Adults 35+ CPP
1	TuWThF,M 6:00A-10:00A	RT	\$35.00	C 60	2	2	2	2	0	0	2	10		
2	TuWThF,M 10:00A-3:00P	RT	\$32.00	C 60	2	2	2	2	0	0	2	10		
3	TuWThF,M 3:00P-7:00P	RT	\$35.00	C 60	2	2	2	2	0	0	2	10		
Total Spots:					6	6	6	6	0	0	6	30		
Total GRP/GIMP(000):					0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	

Month	Cash\$-Spots	Trade\$-Spots	Total\$-Spots
10/2018	\$1,020.00 - 30	\$0.00 - 0	\$1,020.00 - 30
Total Gross Cost:		\$1,020.00	Total Gross CPP: \$0.00
Total Net Cost:		\$867.00	Total Net CPP: \$0.00

- 100.7 KGMO P.O. Box 558
- KAPE AM/FM Cape Girardeau, MO 63702
- 104.7 KREZ (573) 339-7000
- 97.3 KYRX Fax (573) 651-4100
- 96.5 WKIB
- KJXX AM/FM

- 97.9 KBXB P.O. Box 907
- KRHW AM/FM Sikeston, MO 63801
- 107.1 KBHI (573) 471-2000
- Fax (573) 471-8525

BROADCAST ORDER AGREEMENT

No. JH101218-8

ACCOUNT NUMBER _____
 CLIENT Safer Mo. Com
 AGENCY Thompson Communications, Inc.
 ADDRESS 200 West Jefferson
Marshfield, MO 65706
 EMAIL _____
 TELEPHONE (417) 859-5428
 BUYER _____
 SALESPERSON Political

- NEW CLIENT
- RENEWAL
- NATIONAL
- BROADCAST BILLING
- CALENDAR BILLING
- BILLING
- SCHEDULE

ORDER DATE 10/12/18
 START DATE 10/16/18
 END DATE 10/22/18
 ESTIMATE # 705
 CO-OP PRODUCT _____

SEND INVOICE TO: CLIENT RATES: GROSS ORDER TYPE: BILLING COPY CONFIRMATION
 AGENCY NET SCHEDULE CLIENT NEEDS: TIME SHEET/COOP

START DATE/END DATE	TIME/CLASS	LENGTH	CART #	M	T	W	TH	F	SA	SU	TOTAL WEEKLY	RATE	COST	KGMO	KAPE	KREZ	KYRX	WKIB	KJXX	KBXB	KRHW	KBHI	
10/16-10/21	6A-10A	60			2	2	2	2			8	\$35	\$280		X								
	10A-3P	60			2	2	2	2			8	\$32	\$256		X								
	3P-7P	60			2	2	2	2			8	\$35	\$280		X								
10/22	6A-10A	60		2							2	\$35	\$70		X								
	10A-3P	60		2							2	\$32	\$64		X								
	3P-7P	60		2							2	\$35	\$70		X								

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	100.7 KGMO	\$	KJXX AM/FM	\$
BROADCAST							KAPE AM/FM	\$ 1,020	97.9 KBXB	\$
CALENDAR							104.7 KREZ	\$	KRHW AM/FM	\$
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	97.3 KYRX	\$	107.1 KBHI	\$
BROADCAST				\$1,020			96.5 WKIB	\$		\$
CALENDAR							GRAND TOTAL	\$ 1,020	GRAND TOTAL	\$

STATIONS: _____
 TOTAL COMMERCIALS PER STATION: _____
 COMMERCIALS PER STATION USED: _____
 COMMERCIALS PER STATION REMAINING AFTER THIS ORDER: _____

PACKAGE NAME: _____
 PACKAGE RATE: _____ COMBO SINGLE
 RATE BREAKDOWN: _____

Payable monthly upon receipt of invoice. In the event payment is not made within 30 days after billing remaining balance is subject to 1.5% finance charge monthly (18% per annum). Purchaser agrees to pay all collection and/or attorney fees required to collect amounts due. This contract is subject to all Federal, State and Municipal laws and regulations now in force, or which may be enacted in the future. By signature below advertiser agrees to all terms and conditions on both sides of this agreement. 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.

WITNESS our hands and seals the day and date first above written.
 TO BE SUBMITTED FOR APPROVAL

ADVERTISER

BY: _____
 ACCOUNT REPRESENTATIVE

BY: _____
 OFFICER

RATE APPROVAL: _____

DATE: _____