

# OTTUMWA RADIO

DO NOT EDIT RED, BLACK, OR GREEN CELLS

<input type="checkbox"/> KRSI FM	<input checked="" type="checkbox"/> KBIZ AM/FM	<input type="checkbox"/> KLEE AM/FM
<input type="checkbox"/> KRKN FM	<input type="checkbox"/> KTWA FM	<input type="checkbox"/> KOTM FM

416 E. Main St  
Ottumwa, IA 52501  
info@ottumwaradio.com

Ph: 641-684-5563  
Toll Free: 800-794-6869  
Fax: 641-684-5862

<input checked="" type="checkbox"/> NEW ORDER	CART #
<input type="checkbox"/> CHANGE ORDER	CONTRACT #
<input type="checkbox"/> STOP ORDER	ACCT #

BUSINESS NAME: MEDIA FINANCIAL SERVICES

ADDRESS: 363 7TH AVE.

CITY, STATE, ZIP: NEW YORK NY 10001

PHONE #: 412-421-2600

E-MAIL ADDRESS: INVOICES@MEDIAFINANCIAL.COM

SPECIAL INST: ORDER# CONTRACT#43633323165306

CO-OP FOR: INVOICES TO BE EMAILED TO THE ABOVE ADDRESS.

START DATE: 8/6/2019 END DATE: 8/9/2019

<input type="checkbox"/> PROMO	<input type="checkbox"/> :10 SEC	<input checked="" type="checkbox"/> :30 SEC	<input type="checkbox"/> :60 SEC	<input type="checkbox"/> REMOTE
	<input type="checkbox"/> :15 SEC			

PROGRAMS: ISSUE AD

<input type="checkbox"/> PRE-PAID	<input type="checkbox"/> CASH	<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> CREDIT CARD
<input type="checkbox"/> CHARGE	<input type="checkbox"/> EQUAL BILLING	<input type="checkbox"/> NON-PROFIT	<input type="checkbox"/> TRADE

KRSI FM	0	\$0.00
KRKN FM	0	\$0.00
KBIZ AM/FM	10	\$305.00
KTWA FM	0	\$0.00
KLEE AM/FM	0	\$0.00
KOTM FM	0	\$0.00
<b>TOTAL ADS:</b>	<b>10</b>	<b>\$305.00</b>

EVERY OTHER WEEK?	PRODUCTION:
	TALENT:
NET	OTHER CHARGES:
GROSS	<b>TOTAL: \$305.00</b>
GROSS X2	<b>DIGITAL</b>
	<b>TOTAL: \$305.00</b>

DATE(S)	MON	TUE	WED	THUR	FRI	SAT	SUN
HOUR/DAY							
12a-1a							
1a-2a							
2a-3a							
3a-4a							
4a-5a							
5a-6a							
6a-7a							
7a-8a							
8a-9a							
9a-10a							
10a-11a							
11a-12p							
12p-1p							
1p-2p							
2p-3p							
3p-4p							
4p-5p							
5p-6p							
6p-7p							
7p-8p							
8p-9p							
9p-10p							
10p-11p							
11p-12p							
TOTALS	0	2	2	3	3	0	0

NOTE:

ROGER FAFSON

AUTHORIZED SIGNATURE / DATE

GOEHRING MARGIE

SALES REPRESENTATIVE

CONTRACT AGREEMENT: This is a firm contract for the period specified. It is understood that premature cancellation must be agreed to by O-Town Communications, Inc. (Ottumwa Radio) and will result in the advertiser (sponsor) being billed at earned rate, and all monies due at the time of cancellation. In return for said services, the Advertiser agrees that PAYMENTS are to be made to Radio Station O-Town Communications, Inc. (Ottumwa Radio) upon receipt of statement. Any balance not paid by the last Sunday of the month shall bear interest 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 attempt to reschedule such pre-empted 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 considered cancelled without affecting rate, discounts, or rights provided under this contract. O-Town Communications, Inc. (Ottumwa Radio) shall not be required to pay for the cancelled broadcast. If legal proceedings are brought to collect on this contract, O-Town Communications, Inc. (Ottumwa Radio) shall be entitled to collect 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 shall be in Wapello County, Iowa.

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

# OTTUMWA RADIO

DO NOT EDIT RED, BLACK, OR GREEN CELLS

<input type="checkbox"/> KKSJ FM	<input checked="" type="checkbox"/> KBIZ AM/FM	<input type="checkbox"/> KLEE AM/FM
<input type="checkbox"/> KRKN FM	<input type="checkbox"/> KTVA FM	<input type="checkbox"/> KOTM FM

416 E. Main St.  
Ottumwa, IA 52501  
info@ottumwaradio.com

Ph: 641-684-5563  
Toll Free: 800-794-6669  
Fax: 641-684-5632

<input checked="" type="checkbox"/> NEW ORDER	CART #
<input type="checkbox"/> CHANGE ORDER	CONTRACT #
<input type="checkbox"/> STOP ORDER	ACCT #

BUSINESS NAME: MEDIA FINANCIAL SERVICES

ADDRESS: 363 7TH AVE.

CITY, STATE, ZIP: NEW YORK NY 10001

PHONE #: 412-421-2600

E-MAIL ADDRESS: INVOICES@MEDIAFINANCIAL.COM

SPECIAL INST: ORDER# CONTRACT#4363323165306

CO-OP FOR: OINVOICES TO BE EMAILED TO THE ABOVE ADDRESS.

START DATE: 8/26/2019 END DATE: 9/6/2019

<input type="checkbox"/> PROMO	<input type="checkbox"/> :10 SEC	<input checked="" type="checkbox"/> :30 SEC	<input type="checkbox"/> :90 SEC
	<input type="checkbox"/> :15 SEC	<input type="checkbox"/> :60 SEC	<input type="checkbox"/> REMOTE

PROGRAMS: ISSUE AD

<input type="checkbox"/> PRE-PAID	<input type="checkbox"/> CASH	<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> CREDIT CARD
<input type="checkbox"/> CHARGE	<input type="checkbox"/> EQUAL BILLING	<input type="checkbox"/> NON-PROFIT	<input type="checkbox"/> TRADE

KKSJ FM	6		\$0.00
KRKN FM	0		\$0.00
KBIZ AM/FM	20	\$30.50	\$610.00
KTVA FM	0		\$0.00
KLEE AM/FM	0		\$0.00
KOTM FM	0		\$0.00
<b>TOTAL ASS:</b>	<b>26</b>		
EVERY OTHER WEEK?		PRODUCTION:	
		TALENT:	
NET		OTHER CHARGES:	
GROSS		<b>TOTAL:</b>	<b>\$610.00</b>
<input checked="" type="checkbox"/> GROSS X2		<b>DIGITAL</b>	
		<b>TOTAL:</b>	<b>\$610.00</b>

DATE(S)	MON	TUE	WED	THUR	FRI	SAT	SUN
HOUR/DAY							
12a-1a							
1a-2a							
2a-3a							
3a-4a							
4a-5a							
5a-6a							
6a-7a							
7a-8a	1	1	1	1	1		
8a-9a							
9a-10a							
10a-11a							
11a-12p							
12p-1p							
1p-2p							
2p-3p							
3p-4p							
4p-5p	1	1	1	1	1		
5p-6p							
6p-7p							
7p-8p							
8p-9p							
9p-10p							
10p-11p							
11p-12p							
TOTALS	4	4	4	4	4	0	0

NOTE:

ROGER FAFSON  
AUTHORIZED SIGNATURE / DATE  
GOEHRING MARGIE  
SALES REPRESENTATIVE

CONTRACT AGREEMENT: This is a firm contract for the period specified. It is understood that premature cancellation must be agreed to by O-Town Communications, Inc. (Ottumwa Radio) and will result in the advertiser (sponsor) being billed 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 attempt to reschedule such pre-empted 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 considered cancelled without affecting rate, discounts, or rights provided under this contract. O-Town Communications, Inc. (Ottumwa Radio) 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 Wapello County, Iowa.

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

<b>STATION:</b>	KBIZ-AM	<b>ORDER#:</b>	3165306	<b>DATE:</b>	08/05/2019
<b>MARKET:</b>	Ottumwa, IA	<b>AMOUNT:</b>	\$915.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4363332
<b>ADVERTISER:</b>	Alliance for Access to Critical Care	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	8/6-9/6 Issue	<b>AGY EST:</b>			Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-06-2019 TO 9/8/2019		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF WEEKS:</b>	5				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	08/02/2019 16:52

#### COMMENTS

[Rep Comment] 08/02/2019: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.  
**\*\*PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.\*\***

**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.**

**WEEK#1                      8/6/2019 To 8/11/2019                      WK TOT \$305.00                      WK TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	10:00AM	30	8/6/2019	8/9/2019	5	\$30.50	\$152.50
	2		.TWTF..	3:00PM	7:00PM	30	8/6/2019	8/9/2019	5	\$30.50	\$152.50

**WEEK#4                      8/26/2019 To 9/1/2019                      WK TOT \$305.00                      WK TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		MTWTF..	6:00AM	10:00AM	30	8/26/2019	8/30/2019	5	\$30.50	\$152.50
	4		MTWTF..	3:00PM	7:00PM	30	8/26/2019	8/30/2019	5	\$30.50	\$152.50

*Handwritten signature and date: 8/15/19*

<b>STATION:</b>	KBIZ-AM	<b>ORDER#:</b>	3165306	<b>DATE:</b>	08/05/2019
<b>MARKET:</b>	Ottumwa, IA	<b>AMOUNT:</b>	\$915.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4363332</b>
<b>ADVERTISER:</b>	Alliance for Access to Critical Care	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	8/6-9/6 Issue	<b>AGY EST:</b>			Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-06-2019 TO 9/8/2019		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF WEEKS:</b>	5				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	08/02/2019 16:52

WEEK#5		9/2/2019 To 9/8/2019					WK TOT \$305.00			WK TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	3		MTWTF..	6:00AM	10:00AM	30	9/2/2019	9/6/2019	5	\$30.50	\$152.50	
	4		MTWTF..	3:00PM	7:00PM	30	9/2/2019	9/6/2019	5	\$30.50	\$152.50	

TOTAL	Aug	Sep												Total
SPOT	10	20												30
CASH	305.00	610.00												915.00
TOTAL	305.00	610.00												915.00

2019  
8/5/19



# AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <i>KB12</i>	Date: <i>8/6/19</i>
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I, Mosaic Media Strategy Group, do hereby request station time concerning the following issue:

Alliance for Access to Critical Care
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Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: Alliance for Access to Critical Care

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."  
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**  
☐ Yes ☒ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

N/A

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

Alliance for Access to Critical Care - 1250 I ST NW Suite 1003 Washington DC 20005

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):

Cara Morris Stern - President  
Tom McMahon - Director

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**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):

Alliance for Access to Critical Care - 1250 I ST NW Suite 1003 Washington DC 20005

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):

Cara Morris Stern - President  
Tom McMahon - Director

**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)**

Date	Signature	Contact Phone Number
8/2/2019	Adrian Saenz <small>Digitally signed by Adrian Saenz Date: 2019.08.02 14:48:31 -04'00'</small>	202-261-2380

**TO BE SIGNED BY STATION REPRESENTATIVE**

<input type="checkbox"/> Accepted	<input type="checkbox"/> Accepted in Part	<input type="checkbox"/> Rejected
Signature	Printed Name	Title
<i>Theresa Delaney</i>	<i>Theresa Delaney</i>	<i>Sales</i>



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.