AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable	e box) DERAL CAN	IDIDATE	□ STATI	E/LOCAL CA	NDIDATE
To Avail : Window, I	Themselves Federal Can	Of The Low didates Mus	est Unit Cha t Sign The C	rge During A ertification (A Political On Page 3
Station and			WEST REEI ERLY,MO E		10/4/2018
Screen Strate	gies Media				, , , , , , , , , , , , , , , , , , ,
being/on beh	alf of: Claire Me	Democ	ratic		
	lified candidat	e of the			
	y for the office	of:			
in the General					
election to be	held on:	2018			
•	quest station t	ime as follows	3.		
Longin	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	See	Scheo	lule		

Attach proposed schedule with charges (if available):

I represent that the payment to by:	for the above described broadcast tim	e has been furnished				
McCaskill for Missouri						
represent that this person or e	entity is either a legally qualified candi	date or an				
The name of the treasurer of Michelle Sherod	the candidate's authorized committee	is:				
This station has disclosed to reclasses and rates; and discout to federal candidates).	me its political advertising policies, inc int, promotional and other sales practi	cluding: applicable loces (not applicable				
THIS STATION DOES NOT BASIS OF RACE OR E	DISCRIMINATE OR PERMIT DISCRI THNICITY IN THE PLACEMENT OF	IMINATION ON THE ADVERTISING.				
and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate. The name of the treasurer of the candidate's authorized committee is: Itichelle Sherod This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. To Be Signed By Candidate or Authorized Committee To Be Signed By Station Representative Signature To Be Signed By Station Representative Accepted Accepted Rejected LESTER Tortle GM						
10/4/2018	If Out					
Date	Signature					
To Be	Signed By Station Representative					
Accepted	☐ Accepted in Part	☐ Rejected				
Signature	Printed Name	Title				
And Annual or						

CONT# 32228036 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO KRES-FM (Moberly, MO)

FM PATRICK MCGEE

OFF PHILADELPHIA
AGY SCREEN STRATEGIES MEDIA

ADDR 11150 FAIRFAX BLVD SUITE 505

FAIRFAX, VA 22030

BYR DAMARIS PARIS

ADV CLAIRE MCCASKILL FOR US SENATE

PDT Claire McCaskill for US Senate

FLT Oct 09, 18 - Oct 15, 18

* REP ORDER COMMENT *

** 10/4/2018 12:23:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH MICHAEL,MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

DDS CONT# 0

PH#

C/P/E: CMcC / MO / 4526

SALESPERSON FAX#

1.1	FLIGHT 1							
	.T	6A - 10A	60	10/09/2018 - 10/09/2018	1D	3	\$50.00	3
1.2	.T	10A - 3P	60	10/09/2018 - 10/09/2018	1D	2	\$45.00	
1.3	.T	3P - 7P	60	10/09/2018 - 10/09/2018	1D	2	\$50.00	2
			** FL	IGHT TOTALS **	1	7	\$340.00	
	FLIGHT 2							
2.1	W	6A - 10A	60	10/10/2018 - 10/10/2018	1D	2	\$50.00	2
2.2	W	10A - 3P	60	10/10/2018 - 10/10/2018	1D	2	\$45.00	
2.3	W	3P - 7P	60	10/10/2018 - 10/10/2018	1D	2	\$50.00	2
			** FL	IGHT TOTALS **	1	6	\$290.00	
	FLIGHT 3							
3.1	T	6A - 10A	60	10/11/2018 - 10/11/2018	1D	2	\$50.00	
3.2	T	10A - 3P	60	10/11/2018 - 10/11/2018	1D	3	\$45.00	
3.3	T	3P - 7P	60	10/11/2018 - 10/11/2018	1D	2	\$50.00	2
			** FL	IGHT TOTALS **	ī	7	\$335.00	
	FLIGHT 4							
4.1	F	6A - 10A	60	10/12/2018 - 10/12/2018	1D	2	\$50.00	2
4.2	F	10A - 3P	60	10/12/2018 - 10/12/2018	1D	2	\$45.00	2 2 3
4.3	F	3P - 7P	60	10/12/2018 - 10/12/2018	1D	3	\$50.00	3
			** FL	IGHT TOTALS **	ň.	7	\$340.00	
	2.1 2.2 2.3 3.1 3.2 3.3	FLIGHT 2 2.1 2.2 2.3W FLIGHT 3 3.1 3.2T 3.2T 3.3 FLIGHT 4 4.1 4.1F	FLIGHT 2 2.1	FLIGHT 2 2.1W 6A - 10A 60 2.2W 10A - 3P 60 2.3W 3P - 7P 60 ** FL FLIGHT 3 3.1T 6A - 10A 60 3.2T 10A - 3P 60 3.3T 3P - 7P 60 ** FL FLIGHT 4 4.1F 6A - 10A 60 ** FL 4.1F 6A - 10A 60 4.2F 10A - 3P 60 4.3F 3P - 7P 60	## FLIGHT TOTALS *** FLIGHT 2 2.1	** FLIGHT TOTALS ** *** FLIGHT TOTALS ** *** FLIGHT TOTALS ** 2.1W 6A - 10A 60 10/10/2018 - 10/10/2018 1D 2.2W 3P - 7P 60 10/10/2018 - 10/10/2018 1D *** FLIGHT TOTALS ** *** FLIGHT TOTALS **	FLIGHT 2 2.1W 6A - 10A 60 10/10/2018 - 10/10/2018 1D 2 2.2W 10A - 3P 60 10/10/2018 - 10/10/2018 1D 2 2.3W 3P - 7P 60 10/10/2018 - 10/10/2018 1D 2 *** FLIGHT TOTALS ** FLIGHT 3 3.1T 6A - 10A 60 10/11/2018 - 10/11/2018 1D 2 3.2T 10A - 3P 60 10/11/2018 - 10/11/2018 1D 3 3.3T 3P - 7P 60 10/11/2018 - 10/11/2018 1D 2 *** FLIGHT TOTALS ** FLIGHT 4 4.1F 6A - 10A 60 10/12/2018 - 10/12/2018 1D 2 *** FLIGHT TOTALS ** 7 FLIGHT 4 4.1F 6A - 10A 60 10/12/2018 - 10/12/2018 1D 2 4.2F 10A - 3P 60 10/12/2018 - 10/12/2018 1D 2 4.3F 3P - 7P 60 10/12/2018 - 10/12/2018 1D 3	FLIGHT 2 2.1

32228036 Mod# Ver# 1 (Last =)

REP KATZ RADIO

CONT#

DDS CONT# 0

C/P/E: CMcC / MO / 4526

	FLIGHT 5							
5.1	S.	6A - 10A	60	10/13/2018 - 10/13/2018	1D	1	\$55.00	1
5.2	S.	10A - 3P	60	10/13/2018 - 10/13/2018	1D	1	\$50.00	1
5.3	S.	3P - 7P	60	10/13/2018 - 10/13/2018	1D	1	\$55.00	1
			** FL	IGHT TOTALS **		3	\$160.00	
	FLIGHT 6							
6.1	S	6A - 10A	60	10/14/2018 - 10/14/2018	1D	1	\$55.00	1
6.2	S	10A - 3P	60	10/14/2018 - 10/14/2018	1D	1	\$55.00	1
6.3	S	3P - 7P	60	10/14/2018 - 10/14/2018	1D	1	\$50.00	1
			** FL	IGHT TOTALS **		3	\$160.00	
	FLIGHT 7							
7.1	M	6A - 10A	60	10/15/2018 - 10/15/2018	1D	2	\$50.00	2
7.2	M	10A - 3P	60	10/15/2018 - 10/15/2018	1D	2	\$45.00	2
7.3	М	3P - 7P	60	10/15/2018 - 10/15/2018	1D	3	\$50.00	3
			** FL	IGHT TOTALS **		7	\$340.00	

SPOTS
CASH
TRADE
NSL
TOTAL

Oct 18			
40			
1965.00			
0.00			
0.00			
1965.00			

SPOTS
CASH
TRADE
NSL
TOTAL

TOTA		
40		
1,		
1,		

** Competitive Comments **

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Agency Order Form

			So Tired	She Understands Post Office	She Under	Ad Copy in vCreative (Title of Ad)	Order Totals:					10/13/18	10/13/18	10/13/18	10/9/18	10/9/18	10/9/18	Start Date	Cycle:	Rilling		Stations:	City,State, Zip:	Address	Client Name:																							
		ands Healt ands Post (She Understands Health Care She Understands Post Office		tands Heal tands Post		tands Heal tands Post		tands Heal tands Post	tands Healt tands Post		S.					10/14/18	10/14/18	10/14/18	10/15/18	10/15/18	10/15/18	End Date					Fairfax, VA	11150 Fa	Claire Mo																
				Office	th Care	tle of Ad)						3p	10A	6A	3P	10A	6A	Start Time	Calcina	Calondar	KIRK [KWIX-AM	A 22030	11150 Fairfax Boulevard, Ste. 505	Claire McCaskill for US Senate																							
							# of Ads:					7P	3P	10A	7P	3P	10A	End Time	,			×		evard, St	r US Sena																							
							40					60	60	60	60	60	60	Ad Length	Stalldard, bi Caucast	Ctondord/D	KTCM	KRES		e. 505	ate																							
						Cart. No.						\$55.00	\$50.00	\$55.00	\$50.00	\$45.00	\$50.00	Rate	Caucast	Tool Control																												
Estimate #4526		Cash by Creative Game Day Smart Target March Madness		Game Day Smart Tar March Ma			Cash by C Game Day Smart Tar March Ma			Cash by C Game Day Smart Tar March Ma			Cash by C Game Day Smart Tar March Ma			Cash by C Game Day Smart Tar March Ma		Cash by C Game Day Smart Tar		Cash by C Game Day Smart Tar		Game Day	Cash by C		Cash by Cı	Cash by C	Cash by C	Cash by Ci		Gross:								သ	2	2	Mon	360	Agency		Type of A	Purchased By:	Occasion:	Sales Person:
\$4526.		dness	get		reative		\$1,965.00								2	2	3	Tue				Type of Agreement:	Damaris Paris	Political Preemptible without notice	Kirk-Katz																							
					J								2	2	2	Wed	30,000	Screen Str		×	aris	reemptibl																										
,	Billing Inst					A									2	3	2	Thur	oriecti oriategica Media	rategies M	Cash	Cash		le withou																								
	ructions/Sp					Alpha Initiatives									3	2	2	Fri		Pdia			Order Date:	t notice	AE:																							
	Billing Instructions/Special Notes	Fall Cash Contest	Spring Cash Contest	January Cash Contest	Client Trip	ves							<u>,,</u>	1				Sat					10/04/18		Kirk Mooney																							
	Contest	Contest	sh Contest			Net:					ш	Ľ	1				Sun			Trade	Prepay	4/18		ney																								
								0	0	0	0	2	2	2	12	11	11	Total Ads			Coop?	New/Update X	Contr	Copy in Mktn Copy in vCreative	For Office Order in Mktn																							
							\$1,670.25	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$100.00	\$110.00	\$600.00	\$495.00	\$550.00	Total \$				×	Contract No.		For Office Use Only in Mktn																							

CONT# REP TO FM OFF	Oct 04, 18 32228069 Mod# Ver# 1 (Last =) KATZ RADIO KIRK-FM (Moberly, MO) PATRICK MCGEE PHILADELPHIA
AGY	SCREEN STRATEGIES MEDIA
ADDR	11150 FAIRFAX BLVD SUITE 505
	FAIRFAX, VA 22030
BYR	JAMES WELLS
ADV	CLAIRE MCCASKILL FOR US SENATE
PDT	Claire McCaskill for US Senate
FLT	Oct 09, 18 - Oct 15, 18

DDS CONT# 0

C/P/E: CMcC / MO / 4526

SALESPERSON FAX#

PH#

* REP ORDER COMMENT *

^{** 10/4/2018 12:23:00} PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T	6A - 10A	60	10/09/2018 - 10/09/2018	1D	2 2	\$37.50	1
	1.2	.T	10A - 3P	60	10/09/2018 - 10/09/2018	1D	II II	\$37.50	
	1.3	.T	3P - 7P	60	10/09/2018 - 10/09/2018	1D	3	\$37.50	3
				** FL	IGHT TOTALS **	1	7	\$262.50	
		FLIGHT 2							
	2.1	W	6A - 10A	60	10/10/2018 - 10/10/2018	1D	3	\$37.50	3
	2.2	W	10A - 3P	60	10/10/2018 - 10/10/2018	1D	2	\$37.50	1
	2.3	W	3P - 7P	60	10/10/2018 - 10/10/2018	1D	2	\$37.50	2
				** FL	IGHT TOTALS **	1	7	\$262.50	
		FLIGHT 3							
	3.1	T	6A - 10A	60	10/11/2018 - 10/11/2018	1D	2	\$37.50	2
	3.2	Т	10A - 3P	60	10/11/2018 - 10/11/2018	1D	2	\$37.50	
	3.3	T	3P - 7P	60	10/11/2018 - 10/11/2018	1D	3	\$37.50	3
				** FL	IGHT TOTALS **	1	7	\$262.50	
		FLIGHT 4							
	4.1	F	6A - 10A	60	10/12/2018 - 10/12/2018	1D	2	\$37.50	2
	4.2	F	10A - 3P	60	10/12/2018 - 10/12/2018	1D	2	\$37.50	
	4.3	F	3P - 7P	60	10/12/2018 - 10/12/2018	1D	2	\$37.50	2
				** FL	IGHT TOTALS **	1	6	\$225.00	

32228069 Mod# Ver# 1 (Last =)

REP KATZ RADIO

CONT#

DDS CONT# 0

C/P/E: CMcC / MO / 4526

	FLIGHT 5							
	5.1S	6A - 10A	60	10/13/2018 - 10/13/2018	1D	1	\$37.50	1
	5.2S	6. 10A - 3P	60	10/13/2018 - 10/13/2018	1D	1	\$37.50	1
	5.39	3P - 7P	60	10/13/2018 - 10/13/2018	1D	1	\$37.50	1
			** FL	IGHT TOTALS **		3	\$112.50	
	FLIGHT 6							
6	5.1	6A - 10A	60	10/14/2018 - 10/14/2018	1D	1	\$37.50	1
6	5.2	S 10A - 3P	60	10/14/2018 - 10/14/2018	1D	1	\$37.50	1
(5.3	S 3P - 7P	60	10/14/2018 - 10/14/2018	1D	1	\$37.50	1
			** FL	IGHT TOTALS **		3	\$112.50	
	FLIGHT 7							
7	7.1 M	6A - 10A	60	10/15/2018 - 10/15/2018	1D	2	\$37.50	2
7	7.2 M	10A - 3P	60	10/15/2018 - 10/15/2018	1D	3	\$37.50	3
7	7.3 M	3P - 7P	60	10/15/2018 - 10/15/2018	1D	2	\$37.50	2
			** FL	IGHT TOTALS **		7	\$262.50	

SPOTS
CASH
TRADE
NSL
TOTAL

Oct 18			
40			
1500.00			
0.00			
0.00			2
1500.00			

SPOTS
CASH
TRADE
NSL
TOTAL

TOTAL	
40	
1,500.00	
0.00	
0.00	
1,500.00	

** Competitive Comments **

SVC: FA06 TSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Agency Order Form

She Unders	She Unders	AL CO	Order Totals:					10/13/18	10/13/18	10/13/18	10/9/18	10/9/18	10/9/18	Start Date	Billing Cycle:		Stations:	City,State, Zip:	Address	Client Name:
She Understands Post Office So Tired	She Understands Health Care		Š.					10/14/18	10/14/18	10/14/18	10/15/18	10/15/18	10/15/18	End Date		×		Fairfax, VA	11150 Fa	Claire Mo
Office	th Care	Ela act a di						3 p	10A	6A	3P	10A	6A	Start Time	Calendar	KIRK	KWIX-AM	/A 22030	11150 Fairfax Boulevard, Ste. 505	Claire McCaskill for US Senate
			# of Ads:					7P	3P	10A	7p	3Р	10A	End Time	×				levard, St	r US Sena
			40					60	60	60	60	60	60	Ad Length	Standard/Broadcast	ктсм	KRES		e. 505	ate
	cart. No.							\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	Rate	roadcast					
Game Day Smart Target March Madness Estimate #4526.	Cash by Creative		Gross:								2	3	2	Mon	Agency:		Type of Agreement:	Purchased By:	Occasion:	Sales Person:
get Idness 14526.	eative		\$1,500.00								3	2	2	Tue			;reement:	Damaris P	Political Non-Pree	Kirk-Katz
											2	2	ω	Wed	Screen Strategies Media		×	Paris		
Billing Inst	A										သ	2	2	Thur	ategies Me		Cash		mptible	
ructions/S _I	Aipna initiatives										2	2	2	Fri	edia			Order Date:		AE:
January Cash Contest Spring Cash Contest Fall Cash Contest Billing Instructions/Special Notes	Client Trip							ш	₽	1				Sat				10/04/18		Kirk Mooney
sh Contest 1 Contest contest s			Net:					₽	ы	Д				Sun			Prepay	4/18		ney
				0	0	0	0	2	2	2	12	11	11	Total Ads			New/Update	Contr	Copy in Mktn Copy In vCreative	For Offic Order in Mktn
			\$1,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00	\$75.00	\$450.00	\$412.50	\$412.50	Total \$			×	Contract No.		For Office Use Only

CONT# 32228035 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO KWIX-AM (Moberly, MO)

FM PATRICK MCGEE

OFF PHILADELPHIA
AGY SCREEN STRATEGIES MEDIA

ADDR 11150 FAIRFAX BLVD SUITE 505

FAIRFAX, VA 22030

BYR DAMARIS PARIS

ADV CLAIRE MCCASKILL FOR US SENATE

PDT Claire McCaskill for US Senate

FLT Oct 09, 18 - Oct 15, 18

* REP ORDER COMMENT *

** 10/4/2018 12:23:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

DDS CONT# 0

PH#

C/P/E: CMcC / MO / 4526

SALESPERSON FAX#

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	FLIGHT 1 .T	6A - 10A	60 ** FL	10/09/2018 - 10/09/2018 IGHT TOTALS **	1D	2	\$47.10 \$94.20	
	2.1	FLIGHT 2 W	6A - 10A	60 ** FL	10/10/2018 - 10/10/2018 IGHT TOTALS **	1D	2	\$47.10 \$94.20	
	3.1	FLIGHT 3 T	6A - 10A	60 ** FL	10/11/2018 - 10/11/2018 IGHT TOTALS **	1D	2	\$47.10 \$94.20	1 0
	4.1	<u>FLIGHT 4</u> F	6A - 10A	60 ** FL	10/12/2018 - 10/12/2018 IGHT TOTALS **	1D	2	\$47.10 \$94.20	1
	5.1	FLIGHT 5 M	6A - 10A	60 ** FL	10/15/2018 - 10/15/2018 IGHT TOTALS **	1D	2	\$47.10 \$94.20	

CONT# 32228035 Mod# Ver# 1 (Last =)

REP KATZ RADIO

DDS CONT# 0

C/P/E: CMcC / MO / 4526

Í	Oct 18			
SPOTS	10			
CASH	471.00			
TRADE	0.00			
NSL.	0.00			
TOTAL	471.00			
ie.			T	
				TOTAL
SPOTS				10
CASH				471.00
TRADE				0.00
NSL				0.00
TOTAL				471.00

** Competitive Comments **

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Agency Order Form

			So Tired	She Understands Post Office	She Understands Health Care	Ad Copy in vCreative (Title of Ad)	Cidel lordis											10/9/18	Start Date	Cycle:	Billing		Stations:	City,State, Zip:	Address	Client Name:
				stands Post	stands Heal	vCreative (T		1										10/15/18	End Date				×	Fairfax, VA	11150 Fa	Claire Mo
				Office	th Care	itle of Ad)												6A	Start Time		Calendar	KIRK	KWIX-AM	/A 22030	irfax Bou	cCaskill fo
							# OI Aus:											10A	End Time		×				11150 Fairfax Boulevard, Ste. 505	Claire McCaskill for US Senate
							10	3										60	Ad Length		Standard/Broadcast	КТСМ	KRES		te. 505	ate
						Cart. No.												\$47.10	Rate		roadcast					
Estimate i	Game Day Smart Target March Madness Estimate #4526.				Cash by Creative		Gross:											2	Mon		Agency:		Type of A	Purchased By:	Occasion:	Sales Person:
#4526.		dness	get		reative		00.T /#¢	÷ 4.71										2	Tue				Type of Agreement:	Damaris Paris	_	Kirk-Katz
								,										2	Wed		Screen St		×	aris	Political Non-Preemptible	
c	Billing Inst					<u> </u>												2	Thur		Strategies Media		Cash		nptible	
	ructions/S					Alpha Initiatives												2	Fri		edia			Order Date:		AE:
	Billing Instructions/Special Notes	Fall Cash Contest	Spring Cash Contest	January Cash Contest	Client Trip	ves													Sat					10/04/18		Kirk Mooney
		ntest	Contest	h Contest			Net:												Sun				Prepay	1/18		ney
									0	0	0	0	0	0	0	0	0	10	Total Ads				New/Update X	Cont	Copy in Mktn Copy in vCreative	For Offic Order in Mktn
							Ç400.5	¢ 100 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$471.00	Total \$				×	Contract No.		For Office Use Only in Mktn

Date: 10/05/18

Sales Order

Stations:	KRES-FM, KII	RK-FM, KWIX	-AM			Agency:	Screen Strateg	ies Media	
Contract Na	me: McCaskill fo	r Senate 4526	3		,	Address:	11150 Fairfax I	Blvd, Suite 505	,,
Contract#:		4		2	23647	City:	Fairfax	State: VAZip:	22030
Start Date:	10/09/18	End Date	ə:	10/	15/18	Buyer:			
Revenue Ty	pe: Political			Type:	Cash	Tax Sched	ule:		(None
Advertiser:	Claire McCasl	cill for US Sen	ate		.,	Agency Co	mmission %: 15		
Address:						Billing Cycl	e: Standard		
City:		State:	Zip:			Salesperso	n: 1999KMOON	Comm %:	
Product Nar	ne:					Makegood	Policy: Within Con	tract Dates	
Estimate #:	4526								
	Code: Political								

KRES-FM

	DA"	TES	Alt	TIN	MES	1 550				DI	STR	IBUTI	ON			BATE	TO	OTALS	PTY
Νo	START	END	wks	START	END	LEN	М	Т	W	Ţ	F	SA	SU	Per Wk	D/W	HAIE	SPOTS	\$\$	
1	10/09/18	10/15/18		6:00 AM	10:00 AM	60	2	3	2	2	2			11	D	50.00	11	550.00	1
																Preemptil	ole w/o Noti	ce Est # 4526	
2	10/09/18	10/15/18		10:00 AM	3:00 PM	60	2	2	2	3	2			11	D	45.00	11	495.00	1
																Preemptil	ole w/o Noti	ce Est # 4526	
3	10/09/18	10/15/18		3:00 PM	7:00 PM	60	3	2	2	2	3			12	D	50.00	12	600.00	1
									-							Preemptil	ole w/o Noti	ce Est # 4526	
4	10/13/18	10/14/18	П	6:00 AM	10:00 AM	60						1	1	2	D	55.00	2	110.00	1
																Preemptil	ole w/o Noti	ce Est # 4526	
5	10/13/18	10/14/18		10:00 AM	3:00 PM	60						1	1	2	D	50.00	2	100.00	1
									•							Preemptil	ole w/o Noti	ce Est # 4526	
6	10/13/18	10/14/18		3:00 PM	7:00 PM	60						1	1	2	D	55.00	2	110.00	1
			1												-	Preemptil	ole w/o Noti	ce Est # 4526	

TOTAL GROSS \$1,965.00, NET \$1,670.25

KIRK-FM

	DA [*]	res	Alt	TIM	1ES					DI	STR	BUT	ION			RATE	TC	TALS	PTY
No	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	MAIE	SPOTS	\$\$	FIT
1	10/09/18	10/15/18		6:00 AM	10:00 AM	60	2	3	2	2	2			11	D	37.50	11	412.50	1
			-											,		Non Pre-	Emptible Est	t # 4526	
2	10/09/18	10/15/18		10:00 AM	3:00 PM	60	2	2	2	3	2			11	D	37.50	11	412.50	1
																Non Pre-	Emptible Est	t # 4526	
3	10/09/18	10/15/18		3:00 PM	7:00 PM	60	3	2	2	2	3			12	D	37.50	12	450.00	1
							_									Non Pre-	Emptible Est	t # 4526	
4	10/13/18	10/14/18		6:00 AM	10:00 AM	60						1	1	2	D	37.50	2	75.00	1
	-															Non Pre-	Emptible Es	t # 4526	
5	10/13/18	10/14/18		10:00 AM	3:00 PM	60						1	1	2	D	37.50	2	75.00	1
																Non Pre-	Emptible Est	t # 4526	
6	10/13/18	10/14/18	ΙI	3:00 PM	7:00 PM	60						1	1	2	D	37.50	2	75.00	1
																Non Pre-	Emptible Est	t # 4526	

TOTAL GROSS \$1,500.00, NET \$1,275.00

Date: 10/05/18

KWIX-AM

NI-	DA	TES	Alt	TIM	/IES	LEN				DI	STR	IBUT	ON			RATE	TC	TALS	PTV
No	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	MAIL	SPOTS	\$\$	ГІТ
1	10/09/18	10/15/18		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	47.10	10	471.00	11
																Non Pre-	Emptible Es	t # 4526	

TOTAL GROSS \$471.00, NET \$400.35

Billing Projectio	ns: By N	l onth							
		Oct 18							
	CA	3,936.00							
	ST	3,936.00							
Print Spot Prices					TOTAL SP	отѕ		90	
						GROSS TO	TAL \$		3,936.00
						ADJUSTED	SPOTS	***************************************	90
						ADJUSTED	TOTAL \$		3,936.00
						APPROVE	DECLINE		
					,		\bigcirc	General Manager	
						\bigcirc	\bigcirc	Sales Manager	
						\bigcirc	\bigcirc	National Sales Manager	
						\bigcirc	\bigcirc	Local Sales Manager	