ORDER

ABC - Columbia, MO

Orders	**Order / Rev:**	333399		
	Alt Order #:	25345423		
	Product Desc:	2016 General Ballot		
	Estimate:	44		
	Flight Dates:	10/31/16 - 11/06/16	Primary AE:	Katz Continental Dallas
	Original Date / Rev:	11/01/16 / 11/01/16	Sales Office:	KDAL
	Order Type:	GENERAL	Sales Region:	NAT
Agency	**Name:**	**Axiom Strategies**		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		1251 NW Briarcliff Parkway	Billing Cycle:	EOM/EOC
		Kansas City, MO 64116	Agency Commission:	15%
Advertiser	**Name:**	**MPCA PAC**	New Business Thru:	
	Demographic:	A35+	Order Separation:	00:30:00
	Product Codes:	PL02	Advertiser External ID:	
	Priority:	P-4	Agency External ID:	
	Revenue Codes:	AGY, POL, ISSUE	Unit Code:	General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/16	11/06/16	31	$21,440.00	$18,224.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2016	31	$21,440.00	$18,224.00	0.00
Totals	31	$21,440.00	$18,224.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Continental Dallas			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
E 1	KMIZ	11/02/16	11/04/16	M-F 3-4p M-F 3-4p	CM	M-F 3-4p	--WTF--	:30	5	$480.00	P-1	0.00 NM	5	$2,400.00
	HARRY													
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/31/16	11/06/16	--WTF--	5	$480.00	0.00							
E 2	KMIZ	11/02/16	11/04/16	M-F 11a-12p M-F 11a-12p	CM	M-F 11a-12p	--WTF--	:30	6	$320.00	P-1	0.00 NM	6	$1,920.00
	HOT BENCH													
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/31/16	11/06/16	--WTF--	6	$320.00	0.00							
E 3	KMIZ	11/02/16	11/04/16	M-F 1230-1p M-F 1230-1p	CM	M-F 1230-1p	--WTF--	:30	5	$400.00	P-1	0.00 NM	5	$2,000.00
	ACCESS HOLLYWOOD													
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/31/16	11/06/16	--WTF--	5	$400.00	0.00							
E 4	KMIZ	11/02/16	11/04/16	M-F 4-430p M-F 4-5P	CM	M-F 4-5P (4:00 PM-5:00 PM)	--WTF--	:30	5	$1,280.00	P-1	0.00 NM	5	$6,400.00
	JUDGE JUDY													
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/31/16	11/06/16	--WTF--	5	$1,280.00	0.00							
E 6	KMIZ	11/06/16	11/06/16	SUN 8-9a ABC 17 WeekGM ABC 17 Weekend SUN 8-9a		ABC 17 Weekend	------S	:30	1	$1,200.00	P-1	0.00 NM	1	$1,200.00
	SUNDAY MORNING NEWS													
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/31/16	11/06/16	------S	1	$1,200.00	0.00							

Order / Rev:	333399	Advertiser:	MPCA PAC		
Alt Order #:	25345423	Product Desc:	2016 General Ballot	**ABC**	**- Columbia, MO**
Flight Dates:	10/31/16 - 11/06/16	Estimate:	44		

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 7	KMIZ	11/06/16	11/06/16	SU 1030p SportsZone SU ABC 17 SportsZone	CM	SU ABC 17 Sports	------S	:30	1	$960.00	P-1	0.00	NM	1	$960.00
	ABC 17 SPORTSZONE														
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating									
	Week: 10/31/16	11/06/16	------S	1	$960.00	0.00									
E 8	KMIZ	11/02/16	11/04/16	M-F 2-3p M-F 2-3p	CM	M-F 2-3p	--WTF--	:30	5	$800.00	P-1	0.00	NM	5	$4,000.00
	GENERAL HOSPITAL														
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating									
	Week: 10/31/16	11/06/16	--WTF--	5	$800.00	0.00									
N 9	KMIZ	11/02/16	11/04/16	M-F 930-10a M-F 930-10a	CM	M-F 930-10a	--WTF--	:30	1	$800.00	P-1	0.00	NM	1	$800.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating									
	Week: 10/31/16	11/06/16	--WTF--	1	$800.00	0.00									
N 10	KMIZ	11/05/16	11/05/16	SAT 8-9a ABC 17 Weekend ABC 17 Weekend SAT 8-9a	CM	ABC 17 Weekend	-----S-	:30	1	$960.00	P-1	0.00	NM	1	$960.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating									
	Week: 10/31/16	11/06/16	-----S-	1	$960.00	0.00									
N 11	KMIZ	11/02/16	11/04/16	M-F 930-10a M-F 930-10a	CM	M-F 930-10a	--WTF--	:30	1	$800.00	P-1	0.00	NM	1	$800.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating									
	Week: 10/31/16	11/06/16	--WTF--	1	$800.00	0.00									
												Totals		31	$21,440.00

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

VOID VOID VOID VOID VOID VOID VOID

8104

AXIOM STRATEGIES, LLC
1251 NW Briarcliff Parkway, Suite 85
Kansas City, MO 64116
(816) 407-1222

BMO Private Bank
BMO Harris Bank N.A.
Chicago, Illinois
2-2566/710

11/1/2016

PAY TO THE ORDER OF KMIZ

$ *21,318.00

Twenty-One Thousand Three Hundred Eighteen and 00/100********** DOLLARS

KMIZ
501 Business Loop 70 East
Columbia, MO 65201

Security features. Details on back.

MEMO
MPCA PAC - Estimate #44 & #45

AUTHORIZED SIGNATURE

⑈008104⑈ ⑆071025661⑆ 4314766 5⑈

AXIOM STRATEGIES, LLC

8104

KMIZ 11/1/2016

MPCA PAC - Estimate #44 & #45 21,318.00

Acct 333399 $18,224
333341 $3,094

BMO - Operating MPCA PAC - Estimate #44 & #45 21,318.00