

FRANKING ORDER PUBLIC FILE FORM

The attached order was placed using Franking privileges.

Franking privileges allow sitting members of Congress to spend dollars allocated to them (via funds from the House of Representatives or United States Senate) to inform their constituents about matters of interest and/or importance.

Member Name:

First and Last Name

Office:

Congress or United States Senate

The content of this ad relates to the following matter(s) of interest and/or importance:

Miller-Meeks constituent services and federal agency assistance reminder. Constituent services is the topic.

New Order

Media: Radio **Market:** Unrated Market **Vendor:** KRLS-FM **Billing To:** Bucket Media
Client: Marienette Miller-Meeks **Demo:** Adults 18+ **Address:** 1123 Wilkes Blvd., Ste 330
Product: Political **Separation:** 30 **City:** Columbia, MO 65201
CPE: //5422 **Flight Start:** 3/28/22 **AE:** Jim Butler **Phone:** 573-817-2825
Description: Marienette Miller-Meeks Radio **Flight End:** 4/6/22 **Phone:** 573-817-2826
Rep: **Sales Office:** **Fax:** 573-817-2826
Version: 1 **Survey:**
Comments: PopulationBuyType: CPP.

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	3/28	4/4	Total Spots	Adults 18+ RTG	CPP
1	MTuWThF 6:00A-10:00A	AM	\$18.88	C 30	4	0	4		
2	MTuWThF 10:00A-3:00P	MD	\$18.88	C 30	3	0	3		
3	MTuWThF 3:00P-7:00P	PM	\$18.88	C 30	3	0	3		
4	MTuW 6:00A-10:00A	AM	\$18.88	C 30	0	4	4		
5	MTuW 10:00A-3:00P	AM	\$18.88	C 30	0	4	4		
6	MTuW 3:00P-7:00P	AM	\$18.88	C 30	0	4	4		
7	Sa 6:00A-7:00P	WK	\$18.88	C 30	2	0	2		
8	Su 6:00A-7:00P	WK	\$18.88	C 30	2	0	2		
Total Spots:					14	12	26		
Total GRP/GIMP(000):					0.0	0.0		0.0	

Month	Cash\$-Spots	Trade\$-Spots	Total\$-Spots
4/2022	\$490.88 - 26	\$0.00 - 0	\$490.88 - 26
Total Gross Cost:	\$490.88		
Total Net Cost:	\$417.25		
Total Gross CPP:	\$0.00		
Total Net CPP:	\$0.00		

Disclaimer:

Added value is required with acceptance of order. Please send back what the added value specific details are within 48 hours of order confirmation. This must include day, time and number of ads for the added-value. Station will also be required to report added-value actuals at the end of each month with a documented invoice or statement that is separate from the paid invoice. Under delivery must be made good within 90 days of notification or as otherwise directed by agency. Ads must receive a minimum of thirty minutes separation. Upon acceptance of this order, vendor agrees that the agency, Bucket Media is acting as agent for the client and shall not be held jointly and severally liable for payment. Vendor agrees to bill client through ?care of? billing and to indemnify and hold harmless Bucket Media against any and all loss, liability, claims, demands, costs and expenses, including attorney?s fees, arising from this order. Vendor agrees that there will be no penalty for cancellation or reduction of schedule. Schedules may be cancelled at any time.

**TRAFFIC INSTRUCTION #603031: March/April Radio
Est. 5422, Marienette Miller-Meeks Radio MAR-APR
2022**

**Estimate Flight: 03/28/22 - 04/06/22
Instruction Dates: 04/01/22 - 04/06/22**

Agency: Bucket Media Inc.
Client: Marienette Miller-Meeks
Product: Political
Mkt/Sta: Cedar Rapids:KDAT-FM,KHAK-FM,WMT-AM, Quad Cities (Dav-RI-Mol):KCQQ-FM,KMXG-FM,WLLR-FM, Unrated
Market:KBKB-FM,KBOE-FM,KCII-AM,KCOB-AM,KCOB-FM,KGRS-FM,KILJ-AM,KKSI-FM,KNIA-AM,KRLS-FM,KRTI-FM

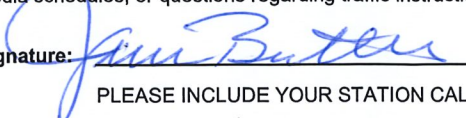
Start Date	End Date	DP	Start Time	End Time	ISCI / Ad-ID	Creative Title	Len	Rot%	Seq#
4/1/2022	4/6/2022				MMM_000322_30R	2022 Marienette Miller-Meeks Constituents	:30	100%	

Download spot at link below

<https://bucketmedia.sharefile.com/d-s0ad165151bb14a20890f8a305feff1a0>

Traffic Disclaimer

All invoicing must match these spot titles and rotations for the station(s) indicated. If there are discrepancies between traffic instructions and the media schedules, or questions regarding traffic instructions, contact Bucket Media at Phone# (573) 817-2825, Fax# (573) 817-2826.

Signature:  KAITA & KRLS
PLEASE INCLUDE YOUR STATION CALL LETTERS WITH SIGNATURE

Bucket Media, Inc.
1123 Wilkes Blvd. Suite 400
Columbia, MO 65201
573-817-2825

Central Bank of Boone County
8th & Broadway, P.O. Box 678
Columbia, MO 65201
80-85/815

21800

03/30/2022

PAY TO THE ORDER OF M and H Broadcasting, Inc.

\$ **741.01

Seven hundred forty-one and 01/100***** DOLLARS

M and H Broadcasting, Inc.
PO Box 31
Knoxville, IA 50138

Ken Lipton

© 2011 INTELIT INC # 785 1-800-433-8810

MEMO

~~03218000~~ ~~4081500850~~ ~~112 955 21~~

Bucket Media, Inc.

21800

03/30/2022

M and H Broadcasting, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
03/29/2022	Bill	MMM 032922	741.01	741.01	741.01
			Check Amount		741.01

\$417²⁵ - KRLS

\$323⁷⁷ - KNIA

BCNB - Checking

741.01