Comments 1,777.77 6/3-6/28 1,777.77 Net Amount 219 73 zez Biling 1997.50 Advertiser MAJORITY FOWARD irvoice Mumber S

TO SECUL Contact Name:

Accounts Payable West Palm Beach, FL, 33401

Media Financial Services 1655 Palm Beach Lakes Blvd, #903 Organization Name:

Address:

City, State, Postal Code:

Please do not reply directly to this mail. This email address is not monitored.

Unlimited access to paymen custom reporting, and multiple customers. Register for a free account the clicking Sign Up Now on the payment details page.

Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ XQWWY1MNBV6QPZQBA7

11/28/2020

Comments	8112352 8112352	Accounts Payable West Palm Beach, FL, 33401
Wet Amount	134.64 1,089.36 X 74.80 605.20 X	्राप्तदार्गेटाः Contact Name: City, State, Postal Code:
	1,224.00 680.00	Media Financial Services C 655 Palm Beach Lakes Blvd, #903
Invoice Number Advertiser	BOOST AARP-ISSUE	Organization Name: Address:

neil. This email address is not monitored. Please do not reply directly to this custom reporting, and multiple customers. Sicking Sign Up Now on the payment details page. Unlimited access to paymen Register for a free account b



jessica Clampitt <jessica@radiobillings.com>

Media Financial Services Remit Advice: REQ XQWWY1MNBV6QPZQBA7

Synaptic <amexsynaptic@aocencservices.com> To: jessica@radiobillings.com

Cc: matt@radiobillings.com

Media Financial

Media Financial Services

Remit Advice

Wed, Oct 7, 2020 at 4:05 PM

Wednesday, October 7, 2020 6:05 PM

Authorization for Payment

To receive payment for the below referenced invoice(s), please click on the / count Information link below and charge the total amount of 1,694.56 (USD) on your assigned account. By charging the amount shown as a single transaction within 72 hours you will significantly reduce the possibility of payment complications.

If you have any questions or need assistance in charging this amount as a saigle transaction, please contact Accounts Payable at Media Financial Services. Email: brad.cazel@mediafinancial.com.

Account Billing Information (Click Here)

Access payment history and custom reporting - all for free - by clicking Sign Ip Now via the link above.

60900 pos Restr CD CEn

Account Number(Last 4): Uncharged Amount: Merchant Code: Benedetti Media Greap XQWWY1MNBV6QPZQBN7 1,694,56 (USD)

Company Name:

Merchant Note: **Total Amount:** REQ Number:

KRSQ-FM *9415

1,694.56 (USD)

Customer Account Number:

Manual Sur Sur Sur Sur



jessica Clampitt <jessica@radiobillings.com>

Thu, Oct 22, 2020 at 11:05 AM

Media Financial Services Remit Advice: REQ 6B3RM1412DTG3NXW4H

Synaptic <amexsynaptic@aocencservices.com> To: jessica@radiobillings.com

Cc: matt@radiobillings.com

Media Financial
Services

Remit Advice Media Financial Services

Thursday, October 22, 2020 1:05 PM

Authorization for Payment

To receive payment for the below referenced invoice(s), please click on the / count Information link below and charge the total amount of **726.24 (USD**) on your assigned account. By charging the amount shown as a single transaction within 72 hours you will significantly reduce the possibility of payment complications. If you have any questions or need assistance in charging this amount as a eagle transaction, please contact Accounts Payable at Media Financial Services. Email: brad.cazel@mediafinancial.com.

Account Billing Information (Click Here)

Access payment history and custom reporting - all for free - by clicking Sign p Now via the link above.

Account Number(Last 4): **Merchant Code:** σI 6B3RM1412DTG3NXW Benedetti Media Gr

Company Name:

REQ Number: **Total Amount:** Merchant Note:

*3632

726.24 (USD)

KRSQ-FM

Customer Account Number: Uncharged Amount: $\widehat{}$ 726.24 (U:

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Comments Rumber	8116704 8116704	Accounts Payable West Palm Beach, FL, 33401
	a. 1t	Contact Name: City, State, Postal Code:
	272.00 544.00	Media Financial Services (655 Palm Beach Lakes Blvd, #903
invoice Number Advertiser	BOOST AARP-ISSUE BOOST AARP-ISSUE	Organization Name:

Please do not reply directly to this wall. This email address is not monitored.

Unlimited access to payment custom reporting, and multiple customers. Register for a free account be sticking Sign Up Now on the payment details page.

INVOICE



Invoice #:

IN-1201052924

Invoice Date:

10/31/2020

Contract #:

104631

Page: Net Amount Due:

\$408.00

Agency:

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD

STE 903

WEST PALM BEACH, FL 33401

Station(s):

KEWF-FM

Advertiser:

AARP - ISSUE

Product:

AARP KEWF ADDED

Estimate #:

AARP KEWF ADDED

Agency Client Code:

Buyer Name:

Salesperson(s):

Jessica Clampitt

Terms:

Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/21/20	07:01a	1	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$80.00
FRI	10/23/20	06:41a	1	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$80.00
MON	10/26/20	06:01a	2	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$80.00
TUE	10/27/20	07:19a	2	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$80.00
THU	10/29/20	08:49a	2	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$80.00
FRI	10/30/20	09:20a	2	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$80.00

Remit To: 406-238-1000 Radio-Billings 222 N 32nd St, 10th FI Billings, MT 59101 Invoice Totals

Total Spots:

6

Gross Amount:

\$480.00

Agency Commission:

(\$72.00)

Net 30

Net Amount Due:

\$408.00

FCC Nondiscrimination Notice: Radio-Billings and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all advertiser arrangements.

Terms are net 30 days. Finance charges will be added to all past due invoices. Should a delinquency of a payment occur, client will pay collection costs and attourneys fees. Clients agrees that any action upon dishonored agreements shall lie in Yellowstone County Montana. "We warrant that the actual broadcast information shown on this invoice was taken fron the official program log".

Copy of Electronic Invoice

INVOICE



Invoice #:

IN-1201052926

Invoice Date:

10/31/2020

Contract #:

308438

Page: Net Amount Due:

\$680.00

Agency:

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD

STE 903

WEST PALM BEACH, FL 33401

Station(s):

KRSQ-FM

Advertiser:

AARP - ISSUE

Product:

AARP KRSQ ADDED

Estimate #:

AARP KRSQ ADDED

Agency Client Code:

Buyer Name:

Salesperson(s):

Jessica Clampitt

Terms:

Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/21/20	08:18a	1	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$160.00
FRI	10/23/20	07:15a		60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$160.00
MON	10/26/20	08:19a	2	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$160.00
WED	10/28/20	07:41a	2	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$160.00
FRI	10/30/20	08:23a	2	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$160.00

Remit To: 406-238-1000 Radio-Billings 222 N 32nd St, 10th FI Billings, MT 59101

Invoice Totals

Total Spots: Gross Amount:

5 \$800.00

Agency Commission: Net 30

Net Amount Due:

(\$120.00)\$680.00

FCC Nondiscrimination Notice: Radio-Billings and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all advertiser arrangements.

Terms are net 30 days. Finance charges will be added to all past due invoices. Should a delinquency of a payment occur, client will pay collection costs and attourneys fees. Clients agrees that any action upon dishonored agreements shall lie in Yellowstone County Montana. "We warrant that the actual broadcast information shown on this invoice was taken fron the official program log". Copy of Electronic Invoice

INVOICE



Invoice #:

IN-1201052927

Invoice Date: Contract #:

10/31/2020

Page:

402213

Net Amount Due:

\$233.75

Agency:

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD

STE 903

WEST PALM BEACH, FL 33401

Station(s):

KYSX-FM

Advertiser:

AARP - ISSUE

Product:

AARP KYSX ADDED

Estimate #:

AARP KYSX ADDED

Agency Client Code:

Buyer Name:

Salesperson(s):

Jessica Clampitt

Terms:

Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/22/20	09:34a	1	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$55.00
FRI	10/23/20	08:52a		60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$55.00
MON	10/26/20	07:31a	2	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$55.00
TUE	10/27/20	06:09a	2	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$55.00
FRI	10/30/20	09:51a	2	60	BOOST GMMT 4Q2020	ED RURAL 60-MT	\$55.00

Remit To: 406-238-1000 Radio-Billings 222 N. 32nd St, 10th FI Billings, MT 59101

Invoice Totals

Total Spots:

5 \$275.00

Gross Amount: Agency Commission:

(\$41.25)

Net 30

Net Amount Due:

\$233.75

FCC Nondiscrimination Notice: Radio-Billings and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all advertiser arrangements.

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"We warrant that the actual broadcast information shown on this invoice was taken fron the official program log".

Copy of Electronic Invoice

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					End Date:							ity: \	WES	ST PA	LM					
Re	venue Type:	NATIO	N/C	AL AGEN	ICY		Тур	e:	С	ash	E	BE/	ACH				Sta	te: FL Zip:	. 3	33401
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Ad	dress:						. <i></i>				В	uyer:								
Cit	y:				State:	Zip:					T	ax So	chedu	le:					(None)
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		ST		160.00	400.00													
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STATION: KEWF-FM **ORDER#:** 3177848 **DATE:** 11/25/2020

MARKET: Billings, MT AMOUNT: \$560.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 7 Invoices@MediaFinancial.com

MOD: 2 Stn Ver: 5 Last: 3

SALES OFFICE: PHILADELPHIA SLS PH: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: AARP CONTRACT # FOR INVOICING 4390008

ADVERTISER: AARP-ISSUE AGY PRD: BOOST INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: BOOST GMMT-AM 10/8/20 - AGY EST: 4Q2020

11/3/20

FLIGHT: 10-07-2020 TO 11/8/2020 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 5

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/06/2020 13:59

COMMENTS

[Rep Comment] 10/06/2020: 600

[Rep Comment] 10/06/2020: REVISED TO CORRECT RATES - PLS CONFIRM ASAP!

Send invoices electronically.

******* INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. *********

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: SnotData: IDR#1828: EMEDIA1 RADE: EM1110203.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1 10/7/2020 To 10/11/2020 WK TOT \$80.00 WK TOTAL SPOTS 1

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		w	6:00AM	10:00AM	60	10/7/2020	10/7/2020	1	\$80	\$80

Line 1 => REVISED TO CORRECT RATE AMD

WEEK#2 10/12/2020 To 10/18/2020 WK TOT \$160.00 WK TOTAL SPOTS 2

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	2		MTWTF	6:00AM	10:00AM	60	10/12/2020	10/16/2020	2	\$80	\$160

Line 2 => REVISED TO CORRECT RATE AMD

WEEK	(#3		10/19/2020 To 10	/25/2020				WK TOT \$80.0	00	WK TOTAL SPOTS 1		
МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/WK	RATE	WEEKL	

 MC
 LN
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 STOP SP/WK
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 R
 2
 MTWTF..
 6:00AM
 10:00AM
 60
 10/19/2020
 10/23/2020
 1
 \$80
 \$80

Page 34 of 88

Invoices@MediaFinancial.com

STATION:

KEWF-FM

ORDER#: 3177848

DATE:

11/25/2020

MARKET:

Billings, MT

AMOUNT: \$560.00

AGENCY: MEDIA FINANCIAL SERVICES

REP:

Tacher GMP

SPOTS: 7

Invoices@MediaFinancial.com

MOD:

2 Stn Ver: 5 Last: 3

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

10-07-2020 TO 11/8/2020

11/2/2020 To 11/8/2020

AGY CLI: AARP

CONTRACT # FOR INVOICING 4390008

ADVERTISER:

AARP-ISSUE

AGY PRD: BOOST

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

BOOST GMMT-AM 10/8/20 -

AGY EST: 4Q2020

Invoices@MediaFinancial.com

FLIGHT:

11/3/20

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 5

PRIM. DEMO: SEC. DEMO:

WFFK#5

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/06/2020 13:59

MILL TOT CON ON

Line 2 => REVISED TO CORRECT RATE AMD

WEEK	(#4		10/26/2020 To 11	/1/2020				WK TOT \$160.00			WK TOTAL SPOTS 2		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL		
R	2		MTWTF	6:00AM	10:00AM	60	10/26/2020	10/30/2020	2	\$80	\$160		

Line 2 => REVISED TO CORRECT RATE AMD

# V 6 1 1	aro		11/2/2020 10 11/1	J. LULU				VAIC 1 0 1 \$00.1	50	WAY IO IMP	310131
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	3		м	6:00AM	10:00AM	60	11/2/2020	11/2/2020	1	\$80	\$80

Line 3 => REVISED TO CORRECT RATE AMD

TOTAL	Oct	Nov							Total
SPOT	4	3						*********************	 7
CASH	320.00	240.00							560.00
TOTAL	320.00	240.00		 					560.00

WILL TOTAL COOTS 4

STATION: KRSQ-FM ORDER#: 3177848 DATE: 11/25/2020

MARKET: Billings, MT **AMOUNT:** \$2,240.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 14 Invoices@MediaFinancial.com

MOD: 2 Stn Ver: 3 Last: 1

SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: AARP **CONTRACT # FOR INVOICING 4390008**

ADVERTISER: **AARP-ISSUE AGY PRD: BOOST** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: BOOST GMMT-AM 10/8/20 -**AGY EST: 4Q2020** Invoices@MediaFinancial.com

11/3/20

FLIGHT: 10-07-2020 TO 11/8/2020 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 5

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/06/2020 13:59

COMMENTS

[Rep Comment] 10/06/2020: 2250

[Rep Comment] 10/06/2020: REVISED TO CORRECT RATES - PLS CONFIRM ASAP!

Send invoices electronically.

****** INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. *******

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1 10/7/2020 To 10/11/2020 WK TOT \$320.00 WK TOTAL SPOTS 2

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		w	6:00AM	10:00AM	60	10/7/2020	10/7/2020	2	\$160	\$320

Line 1 => REVISED TO CORRECT RATE AMD

WEE	(#2		10/12/2020 To 10	/18/2020				WK TOT \$480	.00	WK TOTAL SPOTS 3		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
R	2		MTWTF	6:00AM	10:00AM	60	10/12/2020	10/16/2020	3	\$160	\$480	

Line 2 => REVISED TO CORRECT RATE AMD

WEEK	(#3		10/19/2020 To 10	/25/2020				WK TOT \$640	.00	WK TOTAL	SPOTS 4
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	2		MTWTF	6:00AM	10:00AM	60	10/19/2020	10/23/2020	4	\$160	\$640
										Doc	10 36 of 88

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STATION: KRSQ-FM DATE: 11/25/2020 ORDER#: 3177848

MARKET: Billings, MT **AMOUNT: \$2,240.00** AGENCY: MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 14 Invoices@MediaFinancial.com

MOD: 2 Stn Ver: 3 Last: 1

SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: AARP **CONTRACT # FOR INVOICING 4390008** MEDIA FINANCIAL SERVICES ADVERTISER: AARP-ISSUE **AGY PRD: BOOST** INVOICE:

PRODUCT: BOOST GMMT-AM 10/8/20 -**AGY EST: 4Q2020**

11/3/20

10-07-2020 TO 11/8/2020 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 5

FLIGHT:

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: **SPOT TYPE:** LAST SENT: 10/06/2020 13:59

Line 2 => REVISED TO CORRECT RATE AMD

WEE	K#4		10/26/2020 To 11	/1/2020				WK TOT \$480	NK TOT \$480.00		SPOTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	2		MTWTF	6:00AM	10:00AM	60	10/26/2020	10/30/2020	3	\$160	\$480

Line 2 => REVISED TO CORRECT RATE AMD

WEEK	#5		11/2/2020 To 11/8	3/2020				WK TOT \$320	.00	WK TOTAL SPOTS 2		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
R	3		м	6:00AM	10:00AM	60	11/2/2020	11/2/2020	2	\$160	\$320	

Line 3 => REVISED TO CORRECT RATE AMD

TOTAL	Oct	Nov							Total
SPOT	9	5							14
CASH	1,440.00	800.00							2,240.00
TOTAL	1,440.00	800.00							2,240.00

Invoices@MediaFinancial.com

STATION: KYSX-FM **ORDER#**: 3177848

DATE: 11/25/2020

MARKET:

Billings, MT

AMOUNT: \$220.00 AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Tacher GMP

Roger Rafson

SPOTS:

Invoices@MediaFinancial.com

MOD:

2 Stn Ver: 5 Last: 3

SALES OFFICE: SALESPERSON: **PHILADELPHIA**

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: AARP

CONTRACT # FOR INVOICING 4390008

ADVERTISER:

AARP-ISSUE

AGY PRD: BOOST

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

BOOST GMMT-AM 10/8/20 -

11/3/20

AGY EST: 4Q2020

Invoices@MediaFinancial.com

FLIGHT:

10-07-2020 TO 11/8/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 5

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/06/2020 13:59

COMMENTS

[Rep Comment] 10/06/2020: 250

[Rep Comment] 10/06/2020: REVISED TO CORRECT RATES - PLS CONFIRM ASAP!

6:00AM

Send invoices electronically.

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1	10/7/2020 To 10/11/2020	WK TOT \$55.00	WK TOTAL SPOTS 1
A A tree proof All. I	10///2020 10 10/11/2020	1417 1 O 1 400.00	MICIOINE OF OTO I

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		w	6:00AM	10:00AM	60	10/7/2020	10/7/2020	1	\$55	\$55

Line 1 => REVISED TO CORRECT RATE AMD

	EEK	#2			/18/2020			WK TOT \$55.0		WK TOTAL	SPOTS 1
МС		LN	SPT TYP	DAYS	START	END TIME	LEN	STOP	SP/WK	RATE	WEEKLY TOTAL

60

10/12/2020

10/16/2020

10:00AM

Line 2 => REVISED TO CORRECT RATE AMD

MTWTF..

2

R

WEEK	(#3		10/19/2020 To 10	/25/2020				WK TOT \$0.00)	WK TOTAL	SPOTS 0
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	2		MTWTF	6:00AM	10:00AM	60	10/19/2020	10/23/2020	0	\$55	\$0

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\$55

\$55

STATION:

KYSX-FM

ORDER#: 3177848

DATE:

11/25/2020

MARKET:

Billings, MT

AMOUNT: \$220.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP: MOD: Tacher GMP

SPOTS: 4

Invoices@MediaFinancial.com

2 Stn Ver: 5 Last: 3

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: AARP

CONTRACT # FOR INVOICING 4390008

ADVERTISER:

AARP-ISSUE

AGY PRD: BOOST

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

BOOST GMMT-AM 10/8/20 -

AGY EST: 4Q2020

11/3/20

Invoices@MediaFinancial.com

FLIGHT:

10-07-2020 TO 11/8/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 5

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/06/2020 13:59

Line 2 => REVISED TO CORRECT RATE AMD

WEEK	#4		10/26/2020 To 11	/1/2020				WK TOT \$55.0	00	WK TOTAL	SPOTS 1
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	2		MTWTF	6:00AM	10:00AM	60	10/26/2020	10/30/2020	1	\$55	\$55

Line 2 => REVISED TO CORRECT RATE AMD

WEEK	C LN SPT TYP DAYS		11/2/2020 To 11/8	3/2020				WK TOT \$55.0	00	WK TOTAL	SPOTS 1
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	3		м	6:00AM	10:00AM	60	11/2/2020	11/2/2020	1	\$55	\$55

Line 3 => REVISED TO CORRECT RATE AMD

TOTAL	Oct	Nov							Total
SPOT	2	2							4
CASH	110.00	110.00							220.00
TOTAL	110.00	110.00							220.00

STATION:

KRSQ-FM

ORDER#: 3178991

DATE:

11/28/2020

MARKET:

Billings, MT

AMOUNT: \$960.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP: MOD: Tacher GMP

SPOTS:

Invoices@MediaFinancial.com

1 Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: AARP

CONTRACT # FOR INVOICING 4391790

ADVERTISER:

AARP-ISSUE

AGY PRD: BOOST

MEDIA FINANCIAL SERVICES INVOICE:

2

\$160

\$320

10/23/2020

PRODUCT:

BOOST GMMT-AM 10/21/20 -

AGY EST: 4Q2020

Invoices@MediaFinancial.com

11/3/20

10-21-2020 TO 11/8/2020

[X]Unwired []Spot []Mod

FLIGHT:

TOT # OF WEEKS: 3

Adults 18+

[X]Cash []Trade

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

LAST SENT: 10/19/2020 16:55

COMMENTS

1

[Rep Comment] 10/19/2020:

Send invoices electronically.

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PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

.WTF..

6:00AM

WEEK	#1		10/21/2020 To 10	/25/2020				WK TOT \$320	.00	WK TOTAL	SPOTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL

60

10/21/2020

10:00AM

Line 1 => NEW ORDER WED START 10.21

WEE	(#2		10/26/2020 To 11	/1/2020				WK TOT \$480	.00	WK TOTAL	SPOTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF	6:00AM	10:00AM	60	10/26/2020	10/30/2020	3	\$160	\$480

WEE	< #3		11/2/2020 To 11/8	3/2020				WK TOT \$160	.00	WK TOTAL	SPOTS 1
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		MT	6:00AM	10:00AM	60	11/2/2020	11/3/2020	1	\$160	\$160

STATION: KRSQ-FM **ORDER#**: 3178991 **DATE**: 11/28/2020

MARKET: Billings, MT AMOUNT: \$960.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 6 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 412 421 2600
SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: AARP CONTRACT # FOR INVOICING 4391790

ADVERTISER: AARP-ISSUE AGY PRD: BOOST INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: BOOST GMMT-AM 10/21/20 - AGY EST: 4Q2020 Invoices@MediaFinancial.com

11/3/20 10-21-2020 TO 11/8/2020 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 3

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/19/2020 16:55

Line 3 => ENDS 11.3

FLIGHT:

TOTAL	Oct	Nov		***************************************					Total
SPOT	2	4							6
CASH	320.00	640.00							960.00
TOTAL	320.00	640.00					- The second		960.00

STATION: KYSX-FM ORDER#: 3178991 DATE: 11/28/2020

MARKET: Billings, MT AMOUNT: \$330.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 6 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: AARP CONTRACT # FOR INVOICING 4391790

ADVERTISER: AARP-ISSUE AGY PRD: BOOST INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: BOOST GMMT-AM 10/21/20 - AGY EST: 4Q2020 Invoices@MediaFinancial.com 11/3/20

FLIGHT: 10-21-2020 TO 11/8/2020 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 3

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/19/2020 16:56

COMMENTS

[Rep Comment] 10/19/2020:

Send invoices electronically.

******* INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. **********

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الماليان والمسارس المالية فيالي العالية في المسابقية والمنظمين والمنظمين والمنظم المنظمة المنازي فيران فيتراك المنازية والمنازية والمناز

PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1 10/21/2020 To 10/25/2020 WK TOT \$110.00 WK TOTAL SPOTS 2

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WTF	6:00AM	10:00AM	60	10/21/2020	10/23/2020	2	\$55	\$110

Line 1 => NEW ORDER WED START 10.21

WEEK#2 10/26/2020 To 11/1/2020 WK TOT \$165.00 WK TOTAL SPOTS 3

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF	6:00AM	10:00AM	60	10/26/2020	10/30/2020	3	\$55	\$165

WEEK#3 11/2/2020 To 11/8/2020 WK TOTAL SPOTS 1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		MT	6:00AM	10:00AM	60	11/2/2020	11/3/2020	1	\$55	\$55

STATION: KYSX-FM ORDER#: 3178991 DATE: 11/28/2020

MARKET: Billings, MT AMOUNT: \$330.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 6 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: AARP CONTRACT # FOR INVOICING 4391790

ADVERTISER: AARP-ISSUE AGY PRD: BOOST INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: BOOST GMMT-AM 10/21/20 - AGY EST: 4Q2020 Invoices@MediaFinancial.com

11/3/20

FLIGHT: 10-21-2020 TO 11/8/2020 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 3

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/19/2020 16:56

Line 3 => ENDS 11.3

TOTAL	Oct	Nov							Total
SPOT	2	4				,,,,,			6
CASH	110.00	220.00							330.00
TOTAL	110.00	220.00							330.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, bradiey Perseke	, hereby request station time as	tollows: See Order tor proposed
schedule and charges. See Inv	oice for actual schedule and charge	es.
Check one:		
(1) a legally qualified candida issue of public importance (e.g subject of controversy or disc	a message relating to any political matter	eral office; (3) a national legislative ; or (4) a political issue that is the
only to a state or local issue).		
ALL QU	ESTIONS/BLOCKS MUST BE CO	DMPLETED
Station time requested by: Bradley Per	rseke	
Agency name: GMMB	1800 (от выборы в 1800 году по в 1800 году по 1800 году (от выполнения в 1800 году по году году по	
Address: 3050 K St NW Suite 100, WDC	20007	
Contact: bradley Perseke	Phone number: 202 338-8700	Email:
	y's full legal name as disclosed to the Fed must match the sponsorship ID in ad):	deral Election Commission [for federal
Name: AARP		
Address: AARP 601 E St NW. Washingto	n DC 200049	
Contact: Joki Sakol - Vice President, Car	m Phone number: 202 338-8700	Email:
Station is authorized to announce the	time as paid for by such person or enti	ty.
	bers of the executive committee and the sponsor (Use separate page if necessary.	
Joki Sakol - Vice President, Campaign Ou David Rosenberg - Direct of Brand Advert	itreach	
By signing below, advertiser/sponsor re executive committee and board of directions and solutions are supplied to the committee and solutions are supplied	epresents that those listed above are the o ctors or other governing group(s).	nly executive officers, members of the
If ad refers to a federal candidate(s) o	r federal election, list ALL of the followin	ng: 🗸 N/A
Name(s) of every candidate referred t	to:	
Office(s) sought by such candidate(s)	(no acronyms or abbreviations):	rada List Troubling da large a sancri i dan traverta Landa raport ette. Lateramente finite Relitring con blaic austra cauquest de profession de Relitring con blaic austra cauquest de profession de Relitring con contra la contra de Relitring con contra de Relitring contra de Relitring con contra de Relitring contra de
Date of election:		
ad (no acronyms); use separate page	er of national importance referred to in t if necessary:	he N/A
Safe election voter education.		
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THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor AARP		Station Representative						
Signature: Brad Perseke	ngarang and make and make dismit a shore again ha kang make anny and spaggare ha pung dismit a dismit abanca d	Signature: Jessia Bullin						
Name: Bradley Perseke	many province for the second of the second o	Name: Jessia Bulling						
Date of Request to Purchase Ad Time:	10/08/2020	Date of Station Agreement to Sell Time: 10 /9/7220						
TO BE COMPLETED BY STATION ONLY								
Ad submitted to station? Yes	No	Date ad received:	Ohen gas you					
Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).								
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.								
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete.								
Date and nature of follow-ups, if any:								
Contract #:	Station Call Letters:	Date Received/Requested:						
Est. #:	Station Location:	Run Start and End Dates:	14635-00100					
For national issue ads only (not required for state/local issue ads):								

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.