

| Invoice Number | Advertiser | Net Billing | Invoice Date | Net Amount Paid | Comments |
|----------------|-----------------|-------------|--------------|-----------------|----------|
| CIA | MAJORITY FOWARD | 1997.50 | 219-73 | 1,777.77 | 6/3-6/28 |
| | | | | 1,777.77 | |

Payment Information

Organization Name: Media Financial Services **Contact Name:** Accounts Payable
Address: 1655 Palm Beach Lakes Blvd, #903 **City, State, Postal Code:** West Palm Beach, FL, 33401



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

| Invoice Number | Advertiser | Net Billing | Commission | Net Amount Paid | Comments | Payment Number |
|----------------|------------|-------------|------------|-----------------|----------|----------------|
| BOOST | AARP-ISSUE | 1,224.00 | 134.64 | 1,089.36X | | 8112352 |
| BOOST | AARP-ISSUE | 680.00 | 74.80 | 605.20X | | 8112352 |

Payee Information

Organization Name: Media Financial Services **Contact Name:** Accounts Payable
Address: 1655 Palm Beach Lakes Blvd, #903 **City, State, Postal Code:** West Palm Beach, FL, 33401

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

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





Media Financial Services Remit Advice: REQ XQWWY1MNBV6QPZQBA7

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

Wed, Oct 7, 2020 at 4:05 PM



Media Financial Services
Remit Advice

Wednesday, October 7, 2020 6:05 PM

Authorization for Payment

To receive payment for the below referenced invoice(s), please click on the Account 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 single transaction, please contact Accounts Payable at Media Financial Services.
Email: brad.cazei@mediafinancial.com.

Account Billing Information (Click Here)

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

Remit Information

| | | | |
|-----------------------|--------------------------|--------------------------------|----------------|
| Company Name: | Benedetti Media Group | Merchant Code: | KRSQ-FM |
| REQ Number: | XQWWY1MNBV6QPZQBA7 | Account Number(Last 4): | *9415 |
| Total Amount: | 1,694.56 (USD) | Uncharged Amount: | 1,694.56 (USD) |
| Merchant Note: | Customer Account Number: | | |

[Invoice Details](#)



jessica Clampitt <jessica@radiobillings.com>

Media Financial Services Remit Advice: REQ 6B3RM14 12DTG3NXW4H

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

Thu, Oct 22, 2020 at 11:05 AM



**Media Financial Services
Remit Advice**

Thursday, October 22, 2020 1:05 PM

Authorization for Payment

To receive payment for the below referenced invoice(s), please click on the account 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 single 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 Up Now via the link above.

Remit Transaction

| | | | |
|-----------------------|--------------------------|--------------------------------|--------------|
| Company Name: | Benedetti Media Group | Merchant Code: | KRSQ-FM |
| REQ Number: | 6B3RM1412DTG3NXW4H | Account Number(Last 4): | *3632 |
| Total Amount: | 726.24 (USD) | Uncharged Amount: | 726.24 (USD) |
| Merchant Note: | Customer Account Number: | | |

[Invoice Details](#)

| Invoice Number | Advertiser | Net Billing | Net Amount Paid | Comments | Payment Number |
|----------------|------------|-------------|-----------------|----------|----------------|
| BOOST | AARP-ISSUE | 272.00 | 242.08X | | 8116704 |
| BOOST | AARP-ISSUE | 544.00 | 484.16X | | 8116704 |

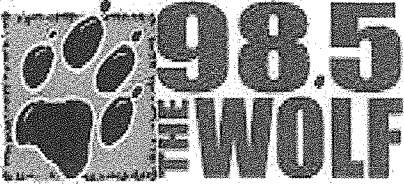
Payment Information

Organization Name: Media Financial Services **Contact Name:** Accounts Payable
Address: 1655 Palm Beach Lakes Blvd, #903 **City, State, Postal Code:** West Palm Beach, FL, 33401

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

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

INVOICE



Invoice #: IN-1201052924
Invoice Date: 10/31/2020
Contract #: 104631
Page: 1
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 Fl
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 attorneys 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 from the official program log".
Copy of Electronic Invoice

INVOICE



Invoice #: IN-1201052926
Invoice Date: 10/31/2020
Contract #: 308438
Page: 1
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 | 1 | 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 Fl
Billings, MT 59101

Invoice Totals
Total Spots: 5
Gross Amount: \$800.00
Agency Commission: (\$120.00)
Net 30 Net Amount Due: \$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 attorneys 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 from the official program log".
Copy of Electronic Invoice

INVOICE



Invoice #: IN-1201052927
Invoice Date: 10/31/2020
Contract #: 402213
Page: 1
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 | 1 | 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 Fl
 Billings, MT 59101

Invoice Totals
 Total Spots: 5
 Gross Amount: \$275.00
 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.

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 attorneys 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 from the official program log".
 Copy of Electronic Invoice

Sales Order

Station: KRSQ-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: BOOST GMMT 4Q2020-01 Address: 1655 PALM BEACH LAKES BLVD
 Contract#: 308420 STE 903
 Start Date: 10/07/20 End Date: 11/02/20 City: WEST PALM
 Revenue Type: NATIONAL AGENCY Type: Cash BEACH State: FL Zip: 33401
 Advertiser: AARP - ISSUE Phone: (561) 227-0675
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ (None)
 Product Name: BOOST GMMT 4Q2020 Agency Commission %: 15
 Estimate #: BOOST GMMT 4Q2020 Billing Cycle: Standard
 Competitive Code: INSURANCE Salesperson: 2588jcla Comm %: 0
 Makegood Policy: WITHIN FLIGHT

| No | DATES | | Alt wks | TIMES | | LEN | DISTRIBUTION | | | | | | | | | | RATE | TOTALS | | PTY |
|----|----------|----------|------------|---------|----------|-----|--------------|---|---|---|---|----|----|--------|-----|-------|--------|--------|--------|-----|
| | START | END | | START | END | | M | T | W | T | F | SA | SU | Per Wk | D/W | SPOTS | | \$\$ | | |
| 1 | 10/07/20 | 10/09/20 | | 6:00 AM | 10:00 AM | 60 | | | X | X | X | | | | 2 | W | 160.00 | 2 | 320.00 | 2 |
| 2 | 10/12/20 | 10/16/20 | | 6:00 AM | 10:00 AM | 60 | X | X | X | X | X | | | | 3 | W | 160.00 | 3 | 480.00 | 2 |
| 3 | 10/19/20 | 10/23/20 | | 6:00 AM | 10:00 AM | 60 | X | X | X | X | X | | | | 4 | W | 160.00 | 4 | 640.00 | 2 |
| 4 | 10/26/20 | 10/30/20 | | 6:00 AM | 10:00 AM | 60 | X | X | X | X | X | | | | 3 | W | 160.00 | 3 | 480.00 | 2 |
| 5 | 11/02/20 | 11/02/20 | | 6:00 AM | 10:00 AM | 60 | X | | | | | | | | 2 | W | 160.00 | 2 | 320.00 | 2 |

| | | |
|----|----------|--------|
| | Oct 20 | Nov 20 |
| CA | 1,920.00 | 320.00 |
| ST | 1,440.00 | 800.00 |

Print Spot Prices

TOTAL SPOTS 14
 GROSS TOTAL \$ 2,240.00
 ADJUSTED SPOTS 14
 ADJUSTED TOTAL \$ 2,240.00

APPROVE DECLINE

- General Manager
- Sales Manager
- Traffic Manager
- Local Sales Manager

Sales Order

Station: **KEWF-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **BOOST GMMT 4Q2020 KEWF-01** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **104616** **STE 903**
 Start Date: **10/07/20** End Date: **11/02/20** City: **WEST PALM**
 Revenue Type: **NATIONAL AGENCY** Type: **Cash** **BEACH** State: **FL** Zip: **33401**
 Advertiser: **AARP - ISSUE** Phone: **(561) 227-0675**
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ **(None)**
 Product Name: **BOOST GMMT 4Q2020 KEWF** Agency Commission %: **15**
 Estimate #: **BOOST GMMT 4Q2020 KEWF** Billing Cycle: **Calendar**
 Competitive Code: **INSURANCE** Salesperson: **2588jcla** Comm %: **0**
 Makegood Policy: **WITHIN FLIGHT**

| No | DATES | | Alt wks | TIMES | | LEN | DISTRIBUTION | | | | | | | | | | RATE | TOTALS | | PTY |
|------------------|----------|----------|------------|---------|----------|-----|--------------|---|---|---|---|----|----|--------|-----|-------|------|--------|---|-----|
| | START | END | | START | END | | M | T | W | T | F | SA | SU | Per Wk | D/W | SPOTS | | \$\$ | | |
| 1 | 10/07/20 | 10/07/20 | | 6:00 AM | 10:00 AM | 60 | | | X | | | | | 1 | W | 80.00 | 1 | 80.00 | 2 | |
| 2 | 10/12/20 | 10/16/20 | | 6:00 AM | 10:00 AM | 60 | X | X | X | X | X | | | 2 | W | 80.00 | 2 | 160.00 | 2 | |
| 3 | 10/19/20 | 10/23/20 | | 6:00 AM | 10:00 AM | 60 | X | X | X | X | X | | | 7 | W | 19.00 | 0 | 0.00 | 2 | |
| === CANCELED === | | | | | | | | | | | | | | | | | | | | |
| 4 | 10/26/20 | 10/30/20 | | 6:00 AM | 10:00 AM | 60 | X | X | X | X | X | | | 2 | W | 80.00 | 2 | 160.00 | 2 | |
| 5 | 11/02/20 | 11/02/20 | | 6:00 AM | 10:00 AM | 60 | X | | | | | | | 1 | W | 80.00 | 1 | 80.00 | 2 | |

Billing Projections: By Month

| | | |
|----|--------|--------|
| | Oct 20 | Nov 20 |
| CA | 480.00 | 80.00 |
| ST | 320.00 | 240.00 |

Print Spot Prices

TOTAL SPOTS **7**
 GROSS TOTAL \$ **560.00**
 ADJUSTED SPOTS **7**
 ADJUSTED TOTAL \$ **560.00**

APPROVE DECLINE

- General Manager
- Sales Manager
- Traffic Manager
- Local Sales Manager

Sales Order

Station: **KYSX-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **BOOST GMMT 4Q2020 KYSX-01** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **402208** **STE 903**
 Start Date: **10/07/20** End Date: **11/02/20** City: **WEST PALM**
 Revenue Type: **NATIONAL AGENCY** Type: **Cash** **BEACH** State: **FL** Zip: **33401**
 Advertiser: **AARP - ISSUE** Phone: **(561) 227-0675**
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ **(None)**
 Product Name: **BOOST GMMT 4Q2020 KYSX** Agency Commission %: **15**
 Estimate #: **BOOST GMMT 4Q2020 KYSX** Billing Cycle: **Calendar**
 Competitive Code: **INSURANCE** Salesperson: **2588jcla** Comm %: **0**
 Makegood Policy: **WITHIN FLIGHT**

| No | DATES | | Alt wks | TIMES | | LEN | DISTRIBUTION | | | | | | | | | | RATE | TOTALS | | PTY |
|----|----------|----------|------------|---------|----------|-----|--------------|---|---|---|---|----|----|--------|-----|-------|------|--------|---|-----|
| | START | END | | START | END | | M | T | W | T | F | SA | SU | Per Wk | D/W | SPOTS | | \$\$ | | |
| 1 | 10/07/20 | 10/07/20 | | 6:00 AM | 10:00 AM | 60 | | | X | | | | | 1 | W | 55.00 | 1 | 55.00 | 2 | |
| 2 | 10/12/20 | 10/16/20 | | 6:00 AM | 10:00 AM | 60 | X | X | X | X | X | | | 1 | W | 55.00 | 1 | 55.00 | 2 | |
| 3 | 11/02/20 | 11/02/20 | | 6:00 AM | 10:00 AM | 60 | X | | | | | | | 1 | W | 55.00 | 1 | 55.00 | 2 | |
| 4 | 10/26/20 | 10/30/20 | | 6:00 AM | 10:00 AM | 60 | X | X | X | X | X | | | 1 | W | 55.00 | 1 | 55.00 | 2 | |

Billing Projections: By Month

| | | |
|----|--------|--------|
| CA | 165.00 | 55.00 |
| ST | 110.00 | 110.00 |

Print Spot Prices

TOTAL SPOTS **4**
 GROSS TOTAL \$ **220.00**
 ADJUSTED SPOTS **4**
 ADJUSTED TOTAL \$ **220.00**

APPROVE DECLINE

- General Manager
- Sales Manager
- Traffic Manager
- Local Sales Manager

Sales Order

Station: **KYSX-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **AARP KYSX ADDED** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **402213** STE 903
 Start Date: **10/21/20** End Date: **11/03/20** City: **WEST PALM**
 Revenue Type: **POLITICAL-NAT'L** Type: **Cash** BEACH State: **FL** Zip: **33401**
 Advertiser: **AARP - ISSUE** Phone: **(561) 227-0675**
 Address: Buyer:
 City: State: Zip: Tax Schedule: **(None)**
 Product Name: **AARP KYSX ADDED** Agency Commission %: **15**
 Estimate #: **AARP KYSX ADDED** Billing Cycle: **Calendar**
 Competitive Code: **INSURANCE** Salesperson: **2588jcla** Comm %: **0**
 Makegood Policy: **WITHIN FLIGHT**

| No | DATES | | Alt wks | TIMES | | LEN | DISTRIBUTION | | | | | | | RATE | TOTALS | | PTY | | |
|----|----------|----------|------------|---------|----------|-----|--------------|---|---|---|---|----|----|------|--------|-------|-----|--------|------|
| | START | END | | START | END | | M | T | W | T | F | SA | SU | | Per Wk | D/W | | SPOTS | \$\$ |
| 1 | 10/21/20 | 10/23/20 | | 6:00 AM | 10:00 AM | 60 | | | X | X | X | | | 2 | W | 55.00 | 2 | 110.00 | 2 |
| 2 | 10/26/20 | 10/30/20 | | 6:00 AM | 10:00 AM | 60 | X | X | X | X | X | | | 3 | W | 55.00 | 3 | 165.00 | 2 |
| 3 | 11/02/20 | 11/03/20 | | 6:00 AM | 10:00 AM | 60 | X | X | | | | | | 1 | W | 55.00 | 1 | 55.00 | 2 |

Billing Projections: By Month

| | Oct 20 | Nov 20 |
|----|--------|--------|
| CA | 275.00 | 55.00 |
| ST | 110.00 | 220.00 |

Print Spot Prices

TOTAL SPOTS **6**
 GROSS TOTAL \$ **330.00**
 ADJUSTED SPOTS **6**
 ADJUSTED TOTAL \$ **330.00**

APPROVE DECLINE

- General Manager
- Sales Manager
- Traffic Manager
- Local Sales Manager

Sales Order

Station: KRSQ-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: AARP KRSQ ADDED Address: 1655 PALM BEACH LAKES BLVD
 Contract#: 308438 STE 903
 Start Date: 10/21/20 End Date: 11/03/20 City: WEST PALM
 Revenue Type: POLITICAL-NAT'L Type: Cash BEACH State: FL Zip: 33401
 Advertiser: AARP - ISSUE Phone: (561) 227-0675
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ (None)
 Product Name: AARP KRSQ ADDED Agency Commission %: 15
 Estimate #: AARP KRSQ ADDED Billing Cycle: Calendar
 Competitive Code: INSURANCE Salesperson: 2588jcla Comm %: 0
 Makegood Policy: WITHIN FLIGHT

| No | DATES | | Alt wks | TIMES | | LEN | DISTRIBUTION | | | | | | | RATE | TOTALS | | PTY | | |
|----|----------|----------|------------|---------|----------|-----|--------------|---|---|---|---|----|----|------|--------|--------|-----|--------|------|
| | START | END | | START | END | | M | T | W | T | F | SA | SU | | Per Wk | D/W | | SPOTS | \$\$ |
| 1 | 10/21/20 | 10/23/20 | | 6:00 AM | 10:00 AM | 60 | | | X | X | X | | | 2 | W | 160.00 | 2 | 320.00 | 2 |
| 2 | 10/26/20 | 10/30/20 | | 6:00 AM | 10:00 AM | 60 | X | X | X | X | X | | | 3 | W | 160.00 | 3 | 480.00 | 2 |
| 3 | 11/02/20 | 11/03/20 | | 6:00 AM | 10:00 AM | 60 | X | X | | | | | | 1 | W | 160.00 | 1 | 160.00 | 2 |

Billing Projections: By Month

| | | |
|----|--------|--------|
| | Oct 20 | Nov 20 |
| CA | 300.00 | 160.00 |
| ST | 320.00 | 640.00 |

Print Spot Prices

TOTAL SPOTS 6
 GROSS TOTAL \$ 960.00
 ADJUSTED SPOTS 6
 ADJUSTED TOTAL \$ 960.00

APPROVE DECLINE

- General Manager
- Sales Manager
- Traffic Manager
- Local Sales Manager

Sales Order

Station: **KEWF-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **AARP KEWF ADDED** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **104631** **STE 903**
 Start Date: **10/21/20** End Date: **11/03/20** City: **WEST PALM**
 Revenue Type: **POLITICAL-NAT'L** Type: **Cash** **BEACH** State: **FL** Zip: **33401**
 Advertiser: **AARP - ISSUE** Phone: **(561) 227-0675**
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ **(None)**
 Product Name: **AARP KEWF ADDED** Agency Commission %: **15**
 Estimate #: **AARP KEWF ADDED** Billing Cycle: **Calendar**
 Competitive Code: **INSURANCE** Salesperson: **2588jcla** Comm %: **0**
 Makegood Policy: **WITHIN FLIGHT**

| No | DATES | | Alt wks | TIMES | | LEN | DISTRIBUTION | | | | | | | | | | RATE | TOTALS | | PTY |
|----|----------|----------|------------|---------|----------|-----|--------------|---|---|---|---|----|----|--------|-----|-------|-------|--------|--------|-----|
| | START | END | | START | END | | M | T | W | T | F | SA | SU | Per Wk | D/W | SPOTS | | \$\$ | | |
| 1 | 10/21/20 | 10/23/20 | | 6:00 AM | 10:00 AM | 60 | | | X | X | X | | | | 2 | W | 80.00 | 2 | 160.00 | 2 |
| 2 | 10/26/20 | 10/30/20 | | 6:00 AM | 10:00 AM | 60 | X | X | X | X | X | | | | 4 | W | 80.00 | 4 | 320.00 | 2 |
| 3 | 11/02/20 | 11/03/20 | | 6:00 AM | 10:00 AM | 60 | X | X | | | | | | | 1 | W | 80.00 | 1 | 80.00 | 2 |

Billing Projections: By Month

| | | |
|----|--------|--------|
| | Oct 20 | Nov 20 |
| CA | 480.00 | 80.00 |
| ST | 160.00 | 400.00 |

Print Spot Prices

TOTAL SPOTS 7
 GROSS TOTAL \$ 560.00
 ADJUSTED SPOTS 7
 ADJUSTED TOTAL \$ 560.00

APPROVE DECLINE

- General Manager
- Sales Manager
- Traffic Manager
- Local Sales Manager

| | | | | | |
|--------------------------|-----------------------------------|---------------------------|--------------|------------------------------------------|-----------------------------|
| 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 - 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: | 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; SpotData: IDR#1828-EMEDIA1RADE:EM110263.

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 | |
|--------|----|--------------------------|---------|--------|----------|-----|-----------------|------------|-------|------------------|--------------|
| MC | 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 \$80.00 | | | WK TOTAL SPOTS 1 | |
|--------|----|--------------------------|---------|--------|----------|-----|----------------|------------|-------|------------------|--------------|
| MC | 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 | 1 | \$80 | \$80 |

| | | | | | |
|--------------------------|-----------------------------------|---------------------------|--------------|------------------------------------------|-----------------------------|
| 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 - 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: | Adults 18+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | 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 \$160.00 | | WK TOTAL SPOTS 2 | | |
|--------|----|-------------------------|---------|--------|----------|-----|-----------------|------------|------------------|------|--------------|
| MC | 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

| WEEK#5 | | 11/2/2020 To 11/8/2020 | | | | | 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 | 3 | | M..... | 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 |

| | | | | | |
|--------------------------|-----------------------------------|---------------------------|--------------|------------------------------------------|-----------------------------|
| 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 - 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: | 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!

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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: RU12580 OR 9912580: MARKETRON: 120873: SpotData: IDR#1828: EMEDIA TRADE:EMI10263.

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 | | |
|--------|----|-------------------------|---------|--------|----------|-----|-----------------|-----------|------------------|-------|--------------|
| 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 | 2 | \$160 | \$320 |

Line 1 => REVISED TO CORRECT RATE AMD

| WEEK#2 | | 10/12/2020 To 10/18/2020 | | | | | WK TOT \$480.00 | | WK TOTAL SPOTS 3 | | |
|--------|----|--------------------------|---------|--------|----------|-----|-----------------|------------|------------------|-------|--------------|
| MC | 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 | | |
|--------|----|--------------------------|---------|--------|----------|-----|-----------------|------------|------------------|-------|--------------|
| MC | 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 |

| | | | | | |
|--------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------|--------------|------------------------------------------|--------------------------|
| 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 - 11/3/20 | AGY EST: | 4Q2020 | Invoices@MediaFinancial.com | |
| FLIGHT: | 10-07-2020 TO 11/8/2020 | <input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod | | | |
| TOT # OF WEEKS: 5 | | | | | |
| PRIM. DEMO: | Adults 18+ | <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade | | | |
| SEC. DEMO: | | 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 \$480.00 | | WK TOTAL SPOTS 3 | | |
|--------|----|-------------------------|---------|--------|----------|-----|-----------------|------------|------------------|-------|--------------|
| MC | 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 11/8/2020 | | | | | WK TOT \$320.00 | | WK TOTAL SPOTS 2 | | |
|--------|----|------------------------|--------|--------|----------|-----|-----------------|-----------|------------------|-------|--------------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
| R | 3 | | M..... | 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 |

| | | | | | |
|-----------------|-----------------------------------|---------------------------|--------------|--------------------------|-----------------------------|
| STATION: | KYSX-FM | ORDER#: | 3177848 | DATE: | 11/25/2020 |
| MARKET: | Billings, MT | AMOUNT: | \$220.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Tacher GMP | SPOTS: | 4 | | 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 - 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: | Adults 18+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | 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!

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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 | |
|--------|----|-------------------------|---------|--------|----------|-----|----------------|-----------|-------|------------------|--------------|
| 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 | \$55 | \$55 |

Line 1 => REVISED TO CORRECT RATE AMD

| WEEK#2 | | 10/12/2020 To 10/18/2020 | | | | | WK TOT \$55.00 | | | WK TOTAL SPOTS 1 | |
|--------|----|--------------------------|---------|--------|----------|-----|----------------|------------|-------|------------------|--------------|
| MC | 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 | 1 | \$55 | \$55 |

Line 2 => REVISED TO CORRECT RATE AMD

| WEEK#3 | | 10/19/2020 To 10/25/2020 | | | | | WK TOT \$0.00 | | | WK TOTAL SPOTS 0 | |
|--------|----|--------------------------|---------|--------|----------|-----|---------------|------------|-------|------------------|--------------|
| MC | 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 |

| | | | | | |
|--------------------------|-----------------------------------|---------------------------|--------------|------------------------------------------|--------------------------|
| STATION: | KYSX-FM | ORDER#: | 3177848 | DATE: | 11/25/2020 |
| MARKET: | Billings, MT | AMOUNT: | \$220.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Tacher GMP | SPOTS: | 4 | 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 - 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: | Adults 18+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | 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 \$55.00 | | WK TOTAL SPOTS 1 | | |
|--------|----|-------------------------|---------|--------|----------|-----|----------------|------------|------------------|------|--------------|
| MC | 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#5 | | 11/2/2020 To 11/8/2020 | | | | | WK TOT \$55.00 | | WK TOTAL SPOTS 1 | | |
|--------|----|------------------------|--------|--------|----------|-----|----------------|-----------|------------------|------|--------------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
| R | 3 | | M..... | 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: | 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 - 11/3/20 | AGY EST: | 4Q2020 | | Invoices@MediaFinancial.com |
| 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 16:55 |

COMMENTS

[Rep Comment] 10/19/2020:

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PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

| WEEK#1 | | 10/21/2020 To 10/25/2020 | | | | | WK TOT \$320.00 | | WK TOTAL SPOTS 2 | | |
|--------|----|--------------------------|---------|--------|----------|-----|-----------------|------------|------------------|-------|--------------|
| MC | 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 | \$160 | \$320 |

Line 1 => NEW ORDER WED START 10.21

| WEEK#2 | | 10/26/2020 To 11/1/2020 | | | | | WK TOT \$480.00 | | WK TOTAL SPOTS 3 | | |
|--------|----|-------------------------|---------|--------|----------|-----|-----------------|------------|------------------|-------|--------------|
| MC | 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 |

| WEEK#3 | | 11/2/2020 To 11/8/2020 | | | | | WK TOT \$160.00 | | WK TOTAL SPOTS 1 | | |
|--------|----|------------------------|---------|--------|----------|-----|-----------------|-----------|------------------|-------|--------------|
| MC | 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 - 11/3/20 | AGY EST: | 4Q2020 | | Invoices@MediaFinancial.com |
| FLIGHT: | 10-21-2020 TO 11/8/2020 | | <input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod | | |
| TOT # OF WEEKS: | 3 | | | | |
| PRIM. DEMO: | Adults 18+ | | <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 10/19/2020 16:55 |

Line 3 => ENDS 11.3

| TOTAL | Oct | Nov | | | | | | | | | | | | | Total |
|-------|--------|--------|--|--|--|--|--|--|--|--|--|--|--|--|--------|
| SPOT | 2 | 4 | | | | | | | | | | | | | 6 |
| CASH | 320.00 | 640.00 | | | | | | | | | | | | | 960.00 |
| TOTAL | 320.00 | 640.00 | | | | | | | | | | | | | 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 - 11/3/20 | AGY EST: | 4Q2020 | | Invoices@MediaFinancial.com |
| 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. *****

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 PAYMENT FROM THE FOLLOWING BANK DELIVER TO STATION. PAYMENTS WILL BE RECORDED AND 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 | |
|--------|----|--------------------------|---------|--------|----------|-----|-----------------|------------|-------|------------------|--------------|
| MC | 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 | |
|--------|----|-------------------------|---------|--------|----------|-----|-----------------|------------|-------|------------------|--------------|
| MC | 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 TOT \$55.00 | | | WK TOTAL SPOTS 1 | |
|--------|----|------------------------|---------|--------|----------|-----|----------------|-----------|-------|------------------|--------------|
| MC | 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 - 11/3/20 | AGY EST: | 4Q2020 | | Invoices@MediaFinancial.com |
| 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

I, Bradley Perseke, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Bradley Perseke

Agency name: GMMB

Address: 3050 K St NW Suite 100, WDC 20007

Contact: bradley Perseke

Phone number: 202 338-8700

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: AARP

Address: AARP 601 E St NW, Washington, DC 200049

Contact: Joki Sakol - Vice President, Cam

Phone number: 202 338-8700

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Joki Sakol - Vice President, Campaign Outreach
David Rosenberg - Direct of Brand Advertising

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Safe election voter education.

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: <i>Brad Perseke</i> | Signature: <i>Jessie Berman</i> |
| Name: Bradley Perseke | Name: <i>Jessie Berman</i> |
| Date of Request to Purchase Ad Time: 10/08/2020 | Date of Station Agreement to Sell Time: <i>10/8/2020</i> |

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

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: |

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.