

Invoice Number	Advertiser	Net Billing	Net Amount Paid	Comments
8676	DUTY AND HONOR	1997.50	219.73	1,777.77X 1,777.77
Payc				
Organization Name: Media Financial Services				
Address: 1655 Palm Beach Lakes Blvd, #903				
Contact Name:				
City, State, Postal Code:				
Accounts Payable				
West Palm Beach, FL, 33401				

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

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





jessica Clampitt <jessica@radiobillings.com>

**Media Financial Services Remit Advice: REQ PLSCG1MJ57M3MPD18F**

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

Wed, Aug 5, 2020 at 8:04 AM



**Media Financial Services  
Remit Advice**

Wednesday, August 5, 2020 10:04 AM

**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 **1,777.77 (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.

**Remittance Information**

<b>Company Name:</b>	Benedetti Media Group, Inc.	<b>Merchant Code:</b>	KRSQ-FM
<b>REQ Number:</b>	PLSCG1MJ57M3MPD18F	<b>Account Number(Last 4):</b>	*1775
<b>Total Amount:</b>	1,777.77 (USD)	<b>Uncharged Amount:</b>	1,777.77 (USD)
<b>Merchant Note:</b>	Customer Account Number:		

[Inv Details](#)

Invoice Number	Advertiser	Net Billing	Comm	Net Amount Paid	Comments
8676	DUTY AND HONOR	1997.50	219.73	1,777.77X 1,777.77	
Payo 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 e-mail. This email address is not monitored.  
Unlimited access to payment history, custom reporting, and multiple customers.  
Register for a free account by clicking Sign Up Now on the payment details page.



jessica Clampitt <jessica@radiobillings.com>

**Media Financial Services Remit Advice: REQ D4PG81FLQ5BTVP8GCP**

Synaptic <amexsynaptic@aocencservices.com>

To: jessica@radiobillings.com

Cc: matt@radiobillings.com

Mon, Aug 17, 2020 at 11:02 AM

**Media Financial  
Services**

**Media Financial Services  
Remit Advice**

Monday, August 17, 2020 1:02 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 **1,777.77 (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.

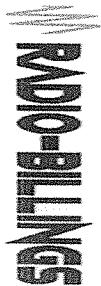
Remit Information			
Company Name:	Benedetti Media Group	Merchant Code:	KRSQ-FM
REQ Number:	D4PG81FLQ5BTVP8GCP	Account Number(Last 4):	*1978
Total Amount:	1,777.77 (USD)	Uncharged Amount:	1,777.77 (USD)
Merchant Note:	Customer Account Number:		

[Inv](#) [Details](#)

Invoice Number	Advertiser	Net Billing	Rep Comm	Net Amount Paid	Comments	Payment Number
8676	1997.50		DUTY AN HONOR	1,777.77 219.73		
				1,777.77		
Payee Information						
Media Financial Services				Contact Name:	Accounts Payable	
Address:				1655 Palm Beach Lakes Blvd, #903	West Palm Beach, FL, 33401	

ABEX-PAN-143

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



Jessica Clampitt <jessica@radiobillings.com>

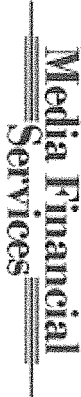
Media Financial Services Remit Advice: REQ Q9NFRHP5DRG9T5MYDR

Synaptic <amexsynaptic@aocencservices.com>

Thu, Aug 20, 2020 at 3:01 PM

To: jessica@radiobillings.com

Cc: matt@radiobillings.com



Media Financial Services  
Remit Advice

Thursday, August 20, 2020 5:01 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 1,777.77 (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.

Remittance Information			
Company Name:	Benedetti Media Group	Merchant Code:	KRSQ-FM
REQ Number:	Q9NFRHP5DRG9T5MYDR	Account Number(Last 4):	*5462
Total Amount:	1,777.77 (USD)	Uncharged Amount:	1,777.77 (USD)
Merchant Note:	Customer Account Number:		

Invoice Details

Invoice Number	Advertiser	Net Billing	Net Amount	Comments	Payment Number
8676	DUTY AND HONOR	1,997.50	219.73	1,777.77X	8105026
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 payer , custom reporting, and multiple customers.  
Register for a free account clicking Sign Up Now on the payment details page.

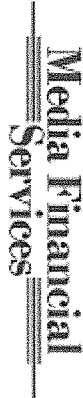


jessica Clampitt <jessica@radiobillings.com>

Media Financial Services Remit Advice: REQ GG2J6HM665P91Z1GST

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

Fri, Aug 21, 2020 at 12:33 PM



Media Financial Services  
Remit Advice

Friday, August 21, 2020 2:33 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 1,777.77 (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 Information			
Company Name:	Benedetti Media Group	Merchant Code:	KRSQ-FM
REQ Number:	GG2J6HM665P91Z1GST	Account Number(Last 4):	*9411
Total Amount:	1,777.77 (USD)	Uncharged Amount:	1,777.77 (USD)
Merchant Note:	Customer Account Number:		

Inv Details



# INVOICE



**Invoice #:** IN-1200852663  
**Invoice Date:** 08/31/2020  
**Contract #:** 308337  
**Page:** 1  
**Net Amount Due:** \$7,990.00

**Agency:** MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 STE 903  
 WEST PALM BEACH, FL 33401

**Station(s):** KRSQ-FM

**Advertiser:** DUTY AND HONOR  
**Product:** DUTY & HONOR KRSQ  
**Estimate #:** 8676 GENERAL  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Jessica Clampitt  
**Terms:** Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/06/20	09:18a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
THU	08/06/20	02:41p	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
THU	08/06/20	06:23p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
FRI	08/07/20	06:05a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
FRI	08/07/20	10:43a	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
FRI	08/07/20	04:30p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
MON	08/10/20	09:12a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
MON	08/10/20	12:20p	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
MON	08/10/20	03:41p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
TUE	08/11/20	07:33a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
TUE	08/11/20	11:49a	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
TUE	08/11/20	05:55p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
WED	08/12/20	07:36a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
WED	08/12/20	01:45p	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
WED	08/12/20	03:41p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
THU	08/13/20	09:19a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
THU	08/13/20	12:42p	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
THU	08/13/20	04:25p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
FRI	08/14/20	07:11a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
FRI	08/14/20	11:22a	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
FRI	08/14/20	06:47p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
MON	08/17/20	08:57a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
MON	08/17/20	10:45a	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
MON	08/17/20	05:58p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
TUE	08/18/20	07:47a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
TUE	08/18/20	02:51p	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
TUE	08/18/20	05:52p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
WED	08/19/20	09:25a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
WED	08/19/20	01:40p	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
WED	08/19/20	04:30p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
THU	08/20/20	07:12a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
THU	08/20/20	12:31p	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
THU	08/20/20	03:53p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00

# INVOICE



**Invoice #:** IN-1200852663  
**Invoice Date:** 08/31/2020  
**Contract #:** 308337  
**Page:** 2  
**Net Amount Due:** \$7,990.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/21/20	10:00a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
FRI	08/21/20	02:32p	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
FRI	08/21/20	06:50p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
MON	08/24/20	07:14a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
MON	08/24/20	10:21a	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
MON	08/24/20	04:53p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
TUE	08/25/20	09:04a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
TUE	08/25/20	11:23a	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
TUE	08/25/20	06:28p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
WED	08/26/20	07:18a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
WED	08/26/20	01:38p	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
WED	08/26/20	04:00p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
THU	08/27/20	08:36a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
THU	08/27/20	10:01a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
THU	08/27/20	10:47a	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
THU	08/27/20	11:43a	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
THU	08/27/20	05:01p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
THU	08/27/20	05:53p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
FRI	08/28/20	06:03a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
FRI	08/28/20	12:32p	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
FRI	08/28/20	02:34p	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
FRI	08/28/20	05:49p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
MON	08/31/20	08:55a	1	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
MON	08/31/20	01:35p	2	60	ALL OVER THE NEWS	20DAHMT010R	\$150.00
MON	08/31/20	03:26p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00
MON	08/31/20	06:21p	3	60	ALL OVER THE NEWS	20DAHMT010R	\$160.00

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

**Invoice Totals**  
 Total Spots: 60  
 Gross Amount: \$9,400.00  
 Agency Commission: (\$1,410.00)  
**Net 30 Net Amount Due: \$7,990.00**

# INVOICE



Invoice #: IN-1200852663  
Invoice Date: 08/31/2020  
Contract #: 308337  
Page: 3  
Net Amount Due: \$7,990.00

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

# Sales Order

Station: <b>KRSQ-FM</b>	Agency: <b>MEDIA FINANCIAL SERVICES</b>
Contract Name: <b>8676 GENERAL-01</b>	Address: <b>1655 PALM BEACH LAKES BLVD</b>
Contract#: <b>308337</b>	<b>STE 903</b>
Start Date: <b>8/06/20</b> End Date: <b>8/31/20</b>	City: <b>WEST PALM</b>
Revenue Type: <b>POLITICAL-NAT'L</b> Type: <b>Cash</b>	BEACH State: <b>FL</b> Zip: <b>33401</b>
Advertiser: <b>DUTY AND HONOR</b>	Phone: <b>(561) 227-0675</b>
Address:	Buyer:
City: State: Zip:	Tax Schedule: <b>(None)</b>
Product Name: <b>DUTY &amp; HONOR KRSQ</b>	Agency Commission %: <b>15</b>
Estimate #: <b>8676 GENERAL</b>	Billing Cycle: <b>Calendar</b>
Competitive Code: <b>POLITICAL</b>	Salesperson: <b>2588jcla</b> Comm %: <b>0</b>
	Makegood Policy: <b>WITHIN FLIGHT</b>

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	8/06/20	8/31/20		6:00 AM	10:00 AM	60	X	X	X	X	X			5	W	160.00	20	3,200.00	1	
do not bump																				
2	8/06/20	8/31/20		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	150.00	20	3,000.00	1	
do not bump																				
3	8/06/20	8/31/20		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	160.00	20	3,200.00	1	
do not bump																				

Billing Projections: By Month

	Aug 20	Sep 20
CA	9,400.00	0.00
ST	7,990.00	1,410.00

☒ Print Spot Prices

TOTAL SPOTS ..... 60  
 GROSS TOTAL \$ ..... 9,400.00  
 ADJUSTED SPOTS ..... 60  
 ADJUSTED TOTAL \$ ..... 9,400.00

APPROVE DECLINE

☐ ☐ General Manager  
☐ ☐ Sales Manager  
☐ ☐ Traffic Manager  
☐ ☐ Local Sales Manager

<b>STATION:</b>	KRSQ-FM	<b>ORDER#:</b>	3174843	<b>DATE:</b>	11/25/2020
<b>MARKET:</b>	Billings, MT	<b>AMOUNT:</b>	\$9,400.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	60	Invoices@MediaFinancial.com	
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4384324</b>	
<b>ADVERTISER:</b>	Duty and Honor	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 8676 8/5-8/31 General	<b>AGY EST:</b>	8676	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-05-2020 TO 9/1/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 4					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 07/17/2020 13:49	

#### COMMENTS

[Rep Comment] 07/17/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.  
**\*\*PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.\*\***

Invoices are required; even for orders paid for in advance. Send invoices electronically.

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

**\*\*PLEASE NOTE - THIS CANNOT RUN BEFORE 8/5 AND ALL SPOTS MUST AIR BY 8/31.\*\***

WEEK#1-WEEK#4

8/5/2020 To 9/1/2020

WK TOT \$2,350.00

WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	8/5/2020	9/1/2020	5	\$160	\$800
	2		WThF.. /MTu	10:00AM	3:00PM	60	8/5/2020	9/1/2020	5	\$150	\$750
	3		WThF.. /MTu	3:00PM	7:00PM	60	8/5/2020	9/1/2020	5	\$160	\$800

TOTAL	Aug	Sep											Total
SPOT	60	0											60
CASH	9,400.00	0.00											9,400.00
TOTAL	9,400.00	0.00											9,400.00

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>	<b>Date:</b>
------------------------------	--------------

I, Jesse Demastrie - authorized media buyer

do hereby request station time concerning the following issue:

US Senate, MT

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED	AS ORDERED	AS ORDERED	AS ORDERED	AS ORDERED	AS ORDERED

This broadcast time will be used by: Duty and Honor

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."  
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**  
☒ Yes ☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Steve Daines, Steve Bullock, US Senate Election 11/3/2020

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Duty and Honor  
700 13th Street NW, Suite 600  
Washington, DC 20005

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Board Members: JB Poersch, Karen Hancox, Luis Navarro, Chris Koob  
JB Poersch, President; Chris Koob, Treasurer

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL  
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

--

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

--



**TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS**

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts.**

**TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)**

7/16/20  
Date

Jesse Demastrie Digitally signed by Jesse Demastrie  
Date: 2020.07.16 22:49:28 -04'00'  
Signature

202-338-8700  
Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

☒ Accepted  
Jessica Burn  
Signature

☐ Accepted in Part  
Jessica Burn  
Printed Name

☐ Rejected  
manager  
Title

## AGREED UPON SCHEDULE

**For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance**

<b>Broadcast Length</b>	<b>Time of Day, Rotation or Package</b>	<b>Days</b>	<b>Class</b>	<b>Times per Week</b>	<b>Number of Weeks</b>
AS ORDERED	AS ORDERED	AS ORDERED	AS ORDERED	AS ORDERED	AS ORDERED

**Attach proposed schedule with charges (if available):**

### AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

**Note:** Because the FCC requires that the political file contain the actual time the rate for spots “communicating a political matter of national importance” air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.