

Invoice Number	Advertiser	Net Billing	Commission	Net Amount Paid	Comments	Payment Number
MONTANA	VOTE VETS	382.50	42.08	340.42 X		8105942
MONTANA	VOTE VETS	510.00	56.10	453.90 X		8105942

Payment Information

Organization Name: Media Financial Services
Address: 1655 Palm Beach Lakes Blvd, #903
Contact Name: Accounts Payable
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 JJA181ZACVJQS4AYXB

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

Fri, Aug 28, 2020 at 4:04 PM



**Media Financial Services
Remit Advice**

Friday, August 28, 2020 6:04 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 **794.32 (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:	JJA181ZACVJQS4A (B	Account Number(Last 4):	*3375
Total Amount:	794.32 (USD)	Uncharged Amount:	794.32 (USD)
Merchant Note:	Customer Account Number:		

[Inv Details](#)

Invoice Number	Advertiser	Net Billing	Net Amount	Payment
MONTANA	VOTE VETS	1,020.00	907.80 X	Number
				8113932

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.



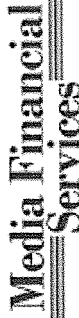


jessica.clampitt@radiobillings.com

Media Financial Services Remit Advice: REQ D1QTFH3X7RBMK3TZSP

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

Wed, Oct 14, 2020 at 3:33 PM



Media Financial Services Remit Advice

Wednesday, October 14, 2020 5:33 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 **907.80 (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:	D1QTFH3X7RBMK3TZ	Account Number (Last 4):	*1755
Total Amount:	907.80 (USD)	Uncharged Amount:	907.80 (USD)
Merchant Note:	Customer Account Number:		

[Invoice Details](#)



[jessica clampitt <jessica@radiobillings.com>](mailto:jessica.clampitt@radiobillings.com)

Media Financial Services Remit Advice: REQ ZEK4H1FK7BZ9KN5LK8

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

Fri, Oct 23, 2020 at 4:33 PM



**Media Financial Services
Remit Advice**

Friday, October 23, 2020 6:33 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 **756.50 (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:	ZEK4H1FK7BZ9KN5LK8	Account Number (Last 4):	*9196
Total Amount:	756.50 (USD)	Uncharged Amount:	756.50 (USD)
Merchant Note:	Customer Account Number:		

[Invoice Details](#)

Invoice Number	Advertiser	Net Billing	Commission	Net Amount Paid	Comments	Payment Number
VOTE	VOTE VETS	425.00	46.75	378.25 X		8117280
VOTE	VOTE VETS	425.00	46.75	378.25 X		8117280

Payor 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



Invoice #: IN-1201052964
Invoice Date: 10/31/2020
Contract #: 104618
Page: 1
Net Amount Due: \$782.00

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

Station(s): KEWF-FM

Advertiser: VOTE VETS
Product: VOTE VETS KEWF
Estimate #: VOTE VETS KEWF
Agency Client Code:
Buyer Name:

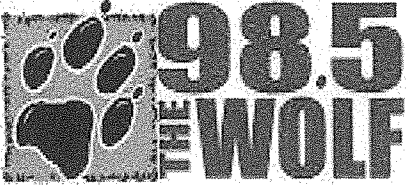
Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/14/20	07:20a	1	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$80.00
WED	10/14/20	04:20p	3	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$80.00
THU	10/15/20	06:02a	1	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$80.00
THU	10/15/20	10:42a	2	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$70.00
THU	10/15/20	06:12n	3	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$80.00
FRI	10/16/20	08:02a	1	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$80.00
FRI	10/16/20	12:40p	2	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$70.00
WED	10/21/20	09:00a	1	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$80.00
WED	10/21/20	11:30a	2	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$70.00
THU	10/22/20	07:02a	1	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$80.00
FRI	10/23/20	09:20a	1	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$80.00
FRI	10/23/20	01:21p	2	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$70.00

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

Invoice Totals
 Total Spots: 12
 Gross Amount: \$920.00
 Agency Commission: (\$138.00)
Net 30 Net Amount Due: \$782.00

INVOICE



Invoice #: IN-1201052964
Invoice Date: 10/31/2020
Contract #: 104618
Page: 2
Net Amount Due: \$782.00

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-1201052912
Invoice Date: 10/31/2020
Contract #: 402215
Page: 1
Net Amount Due: \$446.25

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

Station(s): KYSX-FM

Advertiser: VOTE VETS
Product: VOTE VETS KYSX
Estimate #: VOTE VETS KYSX
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/24/20	12:57p	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SAT	10/24/20	02:20p	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SAT	10/24/20	03:41p	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SAT	10/24/20	05:20p	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SAT	10/24/20	06:51p	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SUN	10/25/20	08:20a	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SUN	10/25/20	09:20a	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SUN	10/25/20	10:20a	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SUN	10/25/20	01:40p	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SUN	10/25/20	04:40p	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SAT	10/31/20	06:52a	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SAT	10/31/20	07:41a	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SAT	10/31/20	11:51a	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SAT	10/31/20	04:20p	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00
SAT	10/31/20	06:52p	1	60	VOTE VETS KYSX	AMBASSADOR	\$35.00

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

Invoice Totals
 Total Spots: 15
 Gross Amount: \$525.00
 Agency Commission: (\$78.75)
Net 30 Net Amount Due: \$446.25

INVOICE



Invoice #: IN-1201052912
Invoice Date: 10/31/2020
Contract #: 402215
Page: 2
Net Amount Due: \$446.25

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-1201052966
Invoice Date: 10/31/2020
Contract #: 308421
Page: 1
Net Amount Due: \$935.00

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

Station(s): KRSQ-FM

Advertiser: VOTE VETS
Product: KRSQ VOTE VETS
Estimate #: KRSQ VOTE VETS
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/14/20	07:35a	1	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$160.00
THU	10/15/20	09:19a	1	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$160.00
THU	10/15/20	01:40p	2	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$150.00
THU	10/15/20	04:50p	3	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$160.00
WED	10/21/20	09:13a	1	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$160.00
WED	10/21/20	02:37p	2	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$150.00
THU	10/22/20	06:04a	1	30	VOTE VETS KEWF	VOTE VETS AMBASSADOR R60	\$160.00

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

Invoice Totals
Total Spots: 7
Gross Amount: \$1,100.00
Agency Commission: (\$165.00)
Net 30 Net Amount Due: \$935.00

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-1201052911
Invoice Date: 10/31/2020
Contract #: 308444
Page: 1
Net Amount Due: \$637.50

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

Station(s): KRSQ-FM

Advertiser: VOTE VETS
Product: KRSQ VOTE VETS ADD
Estimate #: KRSQ VOTE VETS ADD
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/24/20	08:39a	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SAT	10/24/20	09:21a	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SAT	10/24/20	10:39a	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SAT	10/24/20	11:19a	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SAT	10/24/20	06:18p	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SUN	10/25/20	07:17a	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SUN	10/25/20	01:32p	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SUN	10/25/20	03:31p	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SUN	10/25/20	04:16p	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SUN	10/25/20	05:31p	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SAT	10/31/20	06:13a	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SAT	10/31/20	07:20a	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SAT	10/31/20	09:19a	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SAT	10/31/20	10:17a	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00
SAT	10/31/20	12:20p	1	60	VOTE VETS KY SX	AMBASSADOR	\$50.00

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

Invoice Totals
 Total Spots: 15
 Gross Amount: \$750.00
 Agency Commission: (\$112.50)
Net 30 Net Amount Due: \$637.50

INVOICE



Invoice #: IN-1201052911
Invoice Date: 10/31/2020
Contract #: 308444
Page: 2
Net Amount Due: \$637.50

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

Stations: KEWF-FM, KRSQ-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: Vote Vets Aug 2020 Address: 1655 PALM BEACH LAKES BLVD
 Contract#: 501149 STE 903
 Start Date: 8/28/20 End Date: 9/03/20 City: WEST PALM
 Revenue Type: NATIONAL AGENCY Type: Cash BEACH State: FL Zip: 33401
 Advertiser: VOTE VETS Phone: (561) 227-0675
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ (None)
 Product Name: MONTANA Fri 8/28- Thurs 9 Agency Commission %: 15
 Estimate #: 3176115 Billing Cycle: Standard
 Competitive Code: POLITICAL Salesperson: 2588mkno Comm %: 0
 Makegood Policy: WITHIN FLIGHT

KEWF-FM

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	8/28/20	9/03/20		6:00 AM	7:00 PM	60	5	5	5	5	15			35	D	22.00	35	770.00	3

TOTAL GROSS \$770.00, NET \$654.50

KRSQ-FM

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	8/28/20	9/03/20		6:00 AM	7:00 PM	60	5	5	5	5	15			35	D	30.00	35	1,050.00	3

TOTAL GROSS \$1,050.00, NET \$892.50

Billing Projections: By Month

	Aug 20	Sep 20
CA	1,040.00	780.00
ST	780.00	1,040.00

Print Spot Prices

TOTAL SPOTS 70
 GROSS TOTAL \$ 1,820.00
 ADJUSTED SPOTS 70
 ADJUSTED TOTAL \$ 1,820.00

APPROVE DECLINE

- General Manager
 Sales Manager
 Traffic Manager
 Local Sales Manager

Sales Order

Station: **KRSQ-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **KRSQ VOTE VETS** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **308421** STE 903
 Start Date: **10/13/20** End Date: **10/26/20** City: **WEST PALM**
 Revenue Type: **POLITICAL-AGENCY** Type: **Cash** BEACH State: **FL** Zip: **33401**
 Advertiser: **VOTE VETS** Phone: **(561) 227-0675**
 Address: Buyer:
 City: State: Zip: Tax Schedule: **(None)**
 Product Name: **KRSQ VOTE VETS** Agency Commission %: **15**
 Estimate #: **KRSQ VOTE VETS** Billing Cycle: **Calendar**
 Competitive Code: **POLITICAL** 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	10/13/20	10/26/20		6:00 AM	10:00 AM	30			X	X	X			2	W	160.00	4	640.00
2	10/13/20	10/26/20		10:00 AM	3:00 PM	30			X	X	X			1	W	150.00	2	300.00	1
3	10/13/20	10/16/20		3:00 PM	7:00 PM	30			X	X	X			1	W	160.00	1	160.00	1

Billing Projections: By Month

Oct 20
 SN 1,100.00
 ST 1,100.00

Print Spot Prices

TOTAL SPOTS 7
 GROSS TOTAL \$ 1,100.00
 ADJUSTED SPOTS 7
 ADJUSTED TOTAL \$ 1,100.00

APPROVE DECLINE

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

Sales Order

Station: **KEWF-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **VOTE VETS KEWF** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **104618** STE 903
 Start Date: **10/13/20** End Date: **10/26/20** City: **WEST PALM**
 Revenue Type: **POLITICAL-AGENCY** Type: **Cash** BEACH State: **FL** Zip: **33401**
 Advertiser: **VOTE VETS** Phone: **(561) 227-0675**
 Address: Buyer:
 City: State: Zip: Tax Schedule: **(None)**
 Product Name: **VOTE VETS KEWF** Agency Commission %: **15**
 Estimate #: **VOTE VETS KEWF** Billing Cycle: **Calendar**
 Competitive Code: **POLITICAL** 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	10/13/20	10/26/20		6:00 AM	10:00 AM	30			X	X	X				3	W	80.00	6	480.00	1
2	10/13/20	10/26/20		10:00 AM	3:00 PM	30			X	X	X				2	W	70.00	4	280.00	1
3	10/13/20	10/16/20		3:00 PM	7:00 PM	30			X	X	X				2	W	80.00	2	160.00	1

Billing Projections: By Month

Oct 20
 CA 920.00
 ST 920.00

Print Spot Prices

TOTAL SPOTS 12
 GROSS TOTAL \$ 920.00
 ADJUSTED SPOTS 12
 ADJUSTED TOTAL \$ 920.00

APPROVE DECLINE

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

Sales Order

Station: KYSX-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: VOTE VETS KYSX Address: 1655 PALM BEACH LAKES BLVD
 Contract#: 402215 STE 903
 Start Date: 10/24/20 End Date: 11/01/20 City: WEST PALM
 Revenue Type: POLITICAL-NAT'L Type: Cash BEACH State: FL Zip: 33401
 Advertiser: VOTE VETS Phone: (561) 227-0675
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ (None)
 Product Name: VOTE VETS KYSX Agency Commission %: 15
 Estimate #: VOTE VETS KYSX Billing Cycle: Calendar
 Competitive Code: POLITICAL 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	10/24/20	11/01/20		6:00 AM	7:00 PM	60						X	X	10	W	35.00	20	700.00	3

Billing Projections: By Month

	Oct 20	Nov 20
CA	525.00	175.00
ST	350.00	350.00

Print Spot Prices

TOTAL SPOTS 20
 GROSS TOTAL \$ 700.00
 ADJUSTED SPOTS 20
 ADJUSTED TOTAL \$ 700.00

APPROVE DECLINE

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

Sales Order

Station: KRSQ-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: KRSQ VOTE VETS ADD Address: 1655 PALM BEACH LAKES BLVD
 Contract#: 308444 STE 903
 Start Date: 10/24/20 End Date: 11/01/20 City: WEST PALM
 Revenue Type: POLITICAL-AGENCY Type: Cash BEACH State: FL Zip: 33401
 Advertiser: VOTE VETS Phone: (561) 227-0675
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ (None)
 Product Name: KRSQ VOTE VETS ADD Agency Commission %: 15
 Estimate #: KRSQ VOTE VETS ADD Billing Cycle: Calendar
 Competitive Code: POLITICAL 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	10/24/20	11/01/20		6:00 AM	7:00 PM	60						X	X	10	W	50.00	20	1,000.00	2

Billing Projections: By Month

	Oct 20	Nov 20
CA	750.00	250.00
ST	500.00	500.00

Print Spot Prices

TOTAL SPOTS 20
 GROSS TOTAL \$ 1,000.00
 ADJUSTED SPOTS 20
 ADJUSTED TOTAL \$ 1,000.00

APPROVE DECLINE

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

STATION:	KEWF-FM	ORDER#:	3176115	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$770.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	35		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4386611	
ADVERTISER:	Vote Vets	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Montana Fri 8/28-Thurs 9/3	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	08-24-2020 TO 9/6/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/27/2020 10:02	

COMMENTS

[Rep Comment] 08/27/2020:

[Rep Comment] 08/27/2020: New URGENT order to air Fri 8/28-Thurs 9/3 only (no weekends) . Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Invoices are required; even for orders paid for in advance.

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.

This schedule should air Fri 8/28-Thurs 9/3 ONLY. NO WEEKENDS.

WEEK#1 8/24/2020 To 8/30/2020 WK TOT \$330.00 WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	8/24/2020	8/28/2020	15	\$22	\$330

WEEK#2 8/31/2020 To 9/6/2020 WK TOT \$440.00 WK TOTAL SPOTS 20

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	8/31/2020	9/4/2020	20	\$22	\$440

STATION:	KEWF-FM	ORDER#:	3176115	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$770.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	35		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4386611
ADVERTISER:	Vote Vets	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Montana Fri 8/28-Thurs 9/3	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	08-24-2020 TO 9/6/2020		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/27/2020 10:02

TOTAL	Aug	Sep													Total
SPOT	15	20													35
CASH	330.00	440.00													770.00
TOTAL	330.00	440.00													770.00

STATION:	KRSQ-FM	ORDER#:	3176115	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$1,050.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	35		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4386611	
ADVERTISER:	Vote Vets	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Montana Fri 8/28-Thurs 9/3	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	08-24-2020 TO 9/6/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/27/2020 10:02	

COMMENTS

[Rep Comment] 08/27/2020:

[Rep Comment] 08/27/2020: New URGENT order to air Fri 8/28-Thurs 9/3 only (no weekends) . Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Invoices are required; even for orders paid for in advance.

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; EMEDIATRADER: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.

This schedule should air Fri 8/28-Thurs 9/3 ONLY. NO WEEKENDS.

WEEK#1 8/24/2020 To 8/30/2020 WK TOT \$450.00 WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	8/24/2020	8/28/2020	15	\$30	\$450

WEEK#2 8/31/2020 To 9/6/2020 WK TOT \$600.00 WK TOTAL SPOTS 20

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	8/31/2020	9/4/2020	20	\$30	\$600

STATION:	KRSQ-FM	ORDER#:	3176115	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$1,050.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	35		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4386611
ADVERTISER:	Vote Vets	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Montana Fri 8/28-Thurs 9/3	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	08-24-2020 TO 9/6/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/27/2020 10:02	

TOTAL	Aug	Sep													Total
SPOT	15	20													35
CASH	450.00	600.00													1,050.00
TOTAL	450.00	600.00													1,050.00

STATION:	KEWF-FM	ORDER#:	3178183	DATE:	11/28/2020
MARKET:	Billings, MT	AMOUNT:	\$880.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	40		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4390483	
ADVERTISER:	Vote Vets	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Montana Tues 10/13-Mon 10/26	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/08/2020 08:51	

COMMENTS

[Rep Comment] 10/08/2020:

[Rep Comment] 10/08/2020: Country

Invoices are required; even for orders paid for in advance.

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

New URGENT order. Nab and spot to follow. This schedule should air Tues 10/13-Mon 10/26 ONLY. NO WEEKENDS. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

WEEK#1-WEEK#2 10/13/2020 To 10/26/2020 WK TOT \$440.00 WK TOTAL SPOTS 20

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/13/2020	10/26/2020	20	\$22	\$440

TOTAL	Oct	Nov									Total
SPOT	40	0									40
CASH	880.00	0.00									880.00
TOTAL	880.00	0.00									880.00

STATION:	KRSQ-FM	ORDER#:	3178183	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$1,200.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	40		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4390483	
ADVERTISER:	Vote Vets	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Montana Tues 10/13-Mon 10/26	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/08/2020 08:51	

COMMENTS

[Rep Comment] 10/08/2020:

[Rep Comment] 10/08/2020: CHR

Invoices are required; even for orders paid for in advance.

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 5 DAYS AFTER RECEIPT FROM AGENCY

New URGENT order. Nab and spot to follow. This schedule should air Tues 10/13-Mon 10/26 ONLY. NO WEEKENDS. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

WEEK#1-WEEK#2 10/13/2020 To 10/26/2020 WK TOT \$600.00 WK TOTAL SPOTS 20

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/13/2020	10/26/2020	20	\$30	\$600

TOTAL	Oct	Nov									Total
SPOT	40	0									40
CASH	1,200.00	0.00									1,200.00
TOTAL	1,200.00	0.00									1,200.00

STATION:	KRSQ-FM	ORDER#:	3179172	DATE:	11/28/2020
MARKET:	Billings, MT	AMOUNT:	\$1,000.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	20		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4392134	
ADVERTISER:	Vote Vets	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Vote Vets-MT 10/22-11/3 Incremental Add	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	10-24-2020 TO 11/1/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/21/2020 16:04	

COMMENTS

[Rep Comment] 10/21/2020: Format/Rep: CHR/Tacher;

Invoices are required; even for orders paid for in advance.

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.

you are set up or to politicalsupport@genmediapartners.com. Thanks!

WEEK#1-WEEK#2 10/24/2020 To 11/1/2020 WK TOT \$500.00 WK TOTAL SPOTS 10

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1	SS	6:00AM	7:00PM	60	10/24/2020	11/1/2020	10	\$50	\$500

TOTAL	Oct	Nov									Total
SPOT	10	10									20
CASH	500.00	500.00									1,000.00
TOTAL	500.00	500.00									1,000.00

STATION:	KYSX-FM	ORDER#:	3179172	DATE:	11/28/2020
MARKET:	Billings, MT	AMOUNT:	\$700.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	20		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4392134
ADVERTISER:	Vote Vets	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Vote Vets-MT 10/22-11/3 Incremental Add	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	10-24-2020 TO 11/1/2020				
					[X]Unwired []Spot []Mod
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+				[X]Cash []Trade
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/21/2020 16:04

COMMENTS

[Rep Comment] 10/21/2020: Format/Rep: Classic Rock/Tacher;

Invoices are required; even for orders paid for in advance.

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.

Now URGENT issue on our 11/11/2020 10/22-11/3 GMP M. Can't support you. MFS B. you can call 800-444-8111 or you are set up or to politicalsupport@genmediapartners.com. Thanks!

WEEK#1-WEEK#2 10/24/2020 To 11/1/2020 WK TOT \$350.00 WK TOTAL SPOTS 10

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1	SS	6:00AM	7:00PM	60	10/24/2020	11/1/2020	10	\$35	\$350

TOTAL	Oct	Nov										Total
SPOT	10	10										20
CASH	350.00	350.00										700.00
TOTAL	350.00	350.00										700.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date: 5/26/2020
------------------------------	---------------------------

I, Targeted Platform Media, LLC

do hereby request station time concerning the following issue:

Vote Vets

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

This broadcast time will be used by: Vote Vets

**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):

Vote Vets

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

Vote Vets
PO Box 11293
Portland, OR 97211

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):

Rick Hegdahl – Treasurer
Jon Soltz – Chair

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):

N/A

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):

N/A

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)

5/26/2020

Date

Cheryl

Signature

(202)965-5060

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Jenny

Jessie

over