

Invoice Number	Advertiser	Net Billing	Commission	Net Amount Paid	Comments	Payment Number
8315	MONTANA CONSERVATION	9,044.00	994.84	8,049.16 X		8112614

**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.



Jessica Clampitt <jessica@radiobillings.com>

### Media Financial Services Remit Advice: REQ TQ84Q1QLPLLBSS5CF

Synaptic <amexsynaptic@aocencservices.com>

To: jessica@radiobillings.com

Cc: matt@radiobillings.com

Thu, Oct 8, 2020 at 4:35 PM



### Media Financial Services Remit Advice

Thursday, October 8, 2020 6:35 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 **8,049.16 (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](mailto: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

<b>Company Name:</b>	Benedetti Media Group	<b>Merchant Code:</b>	KRSQ-FM
<b>REQ Number:</b>	TQ84Q1QLPLLBSS5CF	<b>Account Number (Last 4):</b>	*6829
<b>Total Amount:</b>	8,049.16 (USD)	<b>Uncharged Amount:</b>	8,049.16 (USD)
<b>Merchant Note:</b>	<b>Customer Account Number:</b>		

[Invo - Details](#)

# INVOICE



**Invoice #:** IN-1201052937  
**Invoice Date:** 10/31/2020  
**Contract #:** 308437  
**Page:** 1  
**Net Amount Due:** \$1,572.50

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

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

**Advertiser:** MONTANA CONSERVATION VOTERS AC  
**Product:** KRSQ MCVAF  
**Estimate #:** KRSQ MCVAF  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/20/20	09:39a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
TUE	10/20/20	12:30p	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
WED	10/21/20	08:38a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
WED	10/21/20	02:27p	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
THU	10/22/20	06:06a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
THU	10/22/20	01:22p	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
FRI	10/23/20	07:31a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
FRI	10/23/20	10:24a	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
SAT	10/24/20	07:20a	3	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
SAT	10/24/20	01:38p	3	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
MON	10/26/20	09:53a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
MON	10/26/20	11:21a	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00

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

**Invoice Totals**  
 Total Spots: 12  
 Gross Amount: \$1,850.00  
 Agency Commission: (\$277.50)  
**Net 30 Net Amount Due: \$1,572.50**

# INVOICE



Invoice #: IN-1201052937  
Invoice Date: 10/31/2020  
Contract #: 308437  
Page: 2  
Net Amount Due: \$1,572.50

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

# INVOICE



**Invoice #:** IN-1201052970  
**Invoice Date:** 10/31/2020  
**Contract #:** 308419  
**Page:** 1  
**Net Amount Due:** \$9,044.00

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

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

**Advertiser:** MONTANA CONSERVATION VOTERS AC  
**Product:** EST 8315 KRSQ  
**Estimate #:** EST 8315 KRSQ  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/07/20	07:10a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
WED	10/07/20	09:22a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
WED	10/07/20	09:57a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
WED	10/07/20	11:30a	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
WED	10/07/20	02:27p	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
WED	10/07/20	04:54p	3	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
WED	10/07/20	06:29p	3	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
THU	10/08/20	07:01a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
THU	10/08/20	07:54a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
THU	10/08/20	11:03a	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
THU	10/08/20	12:57p	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
THU	10/08/20	03:40p	3	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
THU	10/08/20	06:11p	3	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
FRI	10/09/20	09:40a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
FRI	10/09/20	10:05a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
FRI	10/09/20	11:40a	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
FRI	10/09/20	01:20p	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
FRI	10/09/20	04:57p	3	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
FRI	10/09/20	06:51p	3	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
SAT	10/10/20	08:18a	4	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
SAT	10/10/20	02:36p	4	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
MON	10/12/20	06:02a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
MON	10/12/20	09:19a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
MON	10/12/20	12:29p	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
MON	10/12/20	01:41p	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
MON	10/12/20	03:45p	3	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
MON	10/12/20	04:42p	3	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
TUE	10/13/20	07:02a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
TUE	10/13/20	07:46a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
TUE	10/13/20	08:50a	6	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
TUE	10/13/20	09:09a	6	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
TUE	10/13/20	09:41a	1	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
TUE	10/13/20	10:32a	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00

# INVOICE



**Invoice #:** IN-1201052970  
**Invoice Date:** 10/31/2020  
**Contract #:** 308419  
**Page:** 2  
**Net Amount Due:** \$9,044.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/13/20	12:21p	7	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
TUE	10/13/20	01:31p	7	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
TUE	10/13/20	02:10p	2	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
TUE	10/13/20	04:08p	8	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
TUE	10/13/20	04:31p	3	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
TUE	10/13/20	06:17p	3	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
WED	10/14/20	07:16a	6	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
WED	10/14/20	07:38a	6	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
WED	10/14/20	11:42a	7	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
WED	10/14/20	03:54p	8	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
WED	10/14/20	04:26p	8	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
THU	10/15/20	06:01a	6	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
THU	10/15/20	08:00a	6	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
THU	10/15/20	11:00a	7	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
THU	10/15/20	02:43p	7	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
THU	10/15/20	04:26p	8	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
THU	10/15/20	06:25p	8	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
FRI	10/16/20	09:01a	6	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
FRI	10/16/20	09:20a	6	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
FRI	10/16/20	11:41a	7	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
FRI	10/16/20	03:22p	8	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
FRI	10/16/20	05:53p	8	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
SAT	10/17/20	06:17a	6	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
SAT	10/17/20	07:19a	6	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
SAT	10/17/20	08:38a	6	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
SAT	10/17/20	12:15p	7	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
SAT	10/17/20	01:42p	7	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
SAT	10/17/20	03:16p	8	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
SAT	10/17/20	03:34p	5	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
SAT	10/17/20	06:16p	5	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
SAT	10/17/20	06:33p	8	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
MON	10/19/20	06:04a	6	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00
MON	10/19/20	02:30p	7	30	EST 8315 KRSQ	MCV ACTION FUND	\$150.00
MON	10/19/20	05:54p	8	30	EST 8315 KRSQ	MCV ACTION FUND	\$160.00

# INVOICE



Invoice #: IN-1201052970  
Invoice Date: 10/31/2020  
Contract #: 308419  
Page: 3  
Net Amount Due: \$9,044.00

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

Invoice Totals	
Total Spots:	68
Gross Amount:	\$10,640.00
Agency Commission:	(\$1,596.00)
Net 30 Net Amount Due:	\$9,044.00

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"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: **EST 8315 KRSQ** Address: **1655 PALM BEACH LAKES BLVD**  
 Contract#: **308419** **STE 903**  
 Start Date: **10/07/20** End Date: **10/19/20** City: **WEST PALM**  
 Revenue Type: **POLITICAL-NAT'L** Type: **Cash** **BEACH** State: **FL** Zip: **33401**  
 Advertiser: **MONTANA CONSERVATION VOTERS AC** Phone: **(561) 227-0675**  
 Address: \_\_\_\_\_ Buyer: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Tax Schedule: \_\_\_\_\_ **(None)**  
 Product Name: **EST 8315 KRSQ** Agency Commission %: **15**  
 Estimate #: **EST 8315 KRSQ** Billing Cycle: **Calendar**  
 Competitive Code: **POLITICAL** Salesperson: **2588jcla** Comm %: **0**  
 Makegood Policy: **WITHIN FLIGHT**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							Per Wk	D/W	RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU				SPOTS	\$\$	
1	10/07/20	10/13/20		6:00 AM	10:00 AM	30	X	X	X	X	X			12	W	160.00	12	1,920.00	2
2	10/07/20	10/13/20		10:00 AM	3:00 PM	30	X	X	X	X	X			10	W	150.00	10	1,500.00	2
3	10/07/20	10/13/20		3:00 PM	7:00 PM	30	X	X	X	X	X			10	W	160.00	10	1,600.00	2
4	10/10/20	10/10/20		6:00 AM	7:00 PM	30						X		2	W	150.00	2	300.00	2
5	10/17/20	10/17/20		6:00 AM	7:00 PM	30						X		2	W	150.00	2	300.00	2
6	10/13/20	10/19/20		6:00 AM	10:00 AM	30	X	X	X	X	X			12	W	160.00	12	1,920.00	2
8	10/13/20	10/19/20		3:00 PM	7:00 PM	30	X	X	X	X	X			10	W	160.00	10	1,600.00	2

Billing Projections: By Month

Oct 20  
 CA 10,640.00  
 ST 10,640.00

Print Spot Prices

TOTAL SPOTS ..... **68**  
 GROSS TOTAL \$ ..... **10,640.00**  
 ADJUSTED SPOTS ..... **68**  
 ADJUSTED TOTAL \$ ..... **10,640.00**

APPROVE DECLINE

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



# Sales Order

Station: KRSQ-FM Agency: MEDIA FINANCIAL SERVICES  
 Contract Name: KRSQ MCVAF Address: 1655 PALM BEACH LAKES BLVD  
 Contract#: 308437 STE 903  
 Start Date: 10/20/20 End Date: 10/26/20 City: WEST PALM  
 Revenue Type: POLITICAL-NAT'L Type: Cash BEACH State: FL Zip: 33401  
 Advertiser: MONTANA CONSERVATION VOTERS AC Phone: (561) 227-0675  
 Address: \_\_\_\_\_ Buyer: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Tax Schedule: \_\_\_\_\_ (None)  
 Product Name: KRSQ MCVAF Agency Commission %: 15  
 Estimate #: KRSQ MCVAF 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	10/20/20	10/26/20		6:00 AM	10:00 AM	30	X	X	X	X	X				5	W	160.00	5	800.00	1
2	10/20/20	10/26/20		10:00 AM	3:00 PM	30	X	X	X	X	X				5	W	150.00	5	750.00	1
3	10/24/20	10/24/20		6:00 AM	7:00 PM	30							2		2	D	150.00	2	300.00	1

Billing Projections: By Month

	Oct 20	Nov 20
ST	1,540.00	310.00

Print Spot Prices

TOTAL SPOTS ..... 12  
 GROSS TOTAL \$ ..... 1,850.00  
 ADJUSTED SPOTS ..... 12  
 ADJUSTED TOTAL \$ ..... 1,850.00

APPROVE DECLINE

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

<b>STATION:</b>	KRSQ-FM	<b>ORDER#:</b>	3177958	<b>DATE:</b>	11/25/2020
<b>MARKET:</b>	Billings, MT	<b>AMOUNT:</b>	\$10,640.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	68	Invoices@MediaFinancial.com	
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4390167</b>	
<b>ADVERTISER:</b>	Montana Conservation Voters Action Fund	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 8315 10/9-10/19	<b>AGY EST:</b>	8315	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-07-2020 TO 10/19/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS: 2</b>					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 10/05/2020 15:04</b>	

**COMMENTS**

[Rep Comment] 10/05/2020: THIS IS A NEW ORDER. PLEASE CONFIRM TODAY TO LETA.MORK@GENMEDIAPARTNERS.COM OR IN RADIO EXCHANGE IF YOU ARE SETUP. THANK YOU.

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.

**WEEK#1**                      **10/7/2020 To 10/13/2020**                      **WK TOT \$5,320.00**                      **WK TOTAL SPOTS 34**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF../MTu	6:00AM	10:00AM	30	10/7/2020	10/13/2020	12	\$160	\$1,920
	2		WThF../MTu	10:00AM	3:00PM	30	10/7/2020	10/13/2020	10	\$150	\$1,500
	3		WThF../MTu	3:00PM	7:00PM	30	10/7/2020	10/13/2020	10	\$160	\$1,600
	4		.....S.	6:00AM	7:00PM	30	10/10/2020	10/10/2020	2	\$150	\$300

**WEEK#2**                      **10/13/2020 To 10/19/2020**                      **WK TOT \$5,320.00**                      **WK TOTAL SPOTS 34**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		.....S.	6:00AM	7:00PM	30	10/17/2020	10/17/2020	2	\$150	\$300
	5		TuWThF.. /M	6:00AM	10:00AM	30	10/13/2020	10/19/2020	12	\$160	\$1,920
	6		TuWThF.. /M	10:00AM	3:00PM	30	10/13/2020	10/19/2020	10	\$150	\$1,500
	7		TuWThF.. /M	3:00PM	7:00PM	30	10/13/2020	10/19/2020	10	\$160	\$1,600

<b>STATION:</b>	KRSQ-FM	<b>ORDER#:</b>	3177958	<b>DATE:</b>	11/25/2020
<b>MARKET:</b>	Billings, MT	<b>AMOUNT:</b>	\$10,640.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	68		Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4390167
<b>ADVERTISER:</b>	Montana Conservation Voters Action Fund	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 8315 10/9-10/19	<b>AGY EST:</b>	8315		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-07-2020 TO 10/19/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF WEEKS:</b> 2					
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/05/2020 15:04	

TOTAL	Oct														Total
SPOT	68														68
CASH	10,640.00														10,640.00
TOTAL	10,640.00														10,640.00

<b>STATION:</b>	KRSQ-FM	<b>ORDER#:</b>	3178758	<b>DATE:</b>	11/28/2020
<b>MARKET:</b>	Billings, MT	<b>AMOUNT:</b>	\$1,850.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	12	Invoices@MediaFinancial.com	
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4391345</b>	
<b>ADVERTISER:</b>	Montana Conservation Voters Action Fund	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	10/20-10/26	<b>AGY EST:</b>		Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-20-2020 TO 10/26/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 1					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/15/2020 14:55	

**COMMENTS**

[Rep Comment] 10/15/2020: THIS IS A NEW ORDER. NAB FORM SHOULD BE IN HOUSE; AND THERE ARE NO CHANGES TO COPY1 PLEASE CONFIRM ASAP! THANK YOU - VAL.WILSON@GENMEDIAPARTNERS.COM!

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.

\*Schedule air's 10/20 thru 10/26

**WEEK#1                                      10/20/2020 To 10/26/2020                                      WK TOT \$1,850.00                                      WK TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	30	10/20/2020	10/26/2020	5	\$160	\$800
	2		TuWThF.. /M	10:00AM	3:00PM	30	10/20/2020	10/26/2020	5	\$150	\$750
	3		.....S.	6:00AM	7:00PM	30	10/24/2020	10/24/2020	2	\$150	\$300

Line 1 =>

Line 2 =>

TOTAL	Oct	Nov									Total
SPOT	12	0									12
CASH	1,850.00	0.00									1,850.00
TOTAL	1,850.00	0.00									1,850.00

STATION:	KEWF-FM	ORDER#:	3178991	DATE:	11/28/2020
MARKET:	Billings, MT	AMOUNT:	\$560.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	7		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:

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.

PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1		10/21/2020 To 10/25/2020					WK TOT \$160.00		WK TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	10:00AM	60	10/21/2020	10/23/2020	2	\$80	\$160

Line 1 => NEW ORDER WED START 10.21

WEEK#2		10/26/2020 To 11/1/2020					WK TOT \$320.00		WK TOTAL SPOTS 4		
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	4	\$80	\$320

WEEK#3		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
	3		MT.....	6:00AM	10:00AM	60	11/2/2020	11/3/2020	1	\$80	\$80

<b>STATION:</b>	KEWF-FM	<b>ORDER#:</b>	3178991	<b>DATE:</b>	11/28/2020
<b>MARKET:</b>	Billings, MT	<b>AMOUNT:</b>	\$560.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	7		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>	AARP	<b>CONTRACT # FOR INVOICING 4391790</b>	
<b>ADVERTISER:</b>	AARP-ISSUE	<b>AGY PRD:</b>	BOOST	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	BOOST GMMT-AM 10/21/20 - 11/3/20	<b>AGY EST:</b>	4Q2020	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-21-2020 TO 11/8/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 3					
<b>PRIM. DEMO:</b>	Adults 18+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/19/2020 16:55	

Line 3 => ENDS 11.3

TOTAL	Oct	Nov													Total
SPOT	2	5													7
CASH	160.00	400.00													560.00
TOTAL	160.00	400.00													560.00

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

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


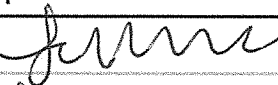

**Check one:**

- 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		
<b>Station time requested by:</b>		
Agency name: 202 CONSULTING SOLUTIONS LLC		
Address: 1050 30TH ST NW, Washington D.C. 20007		
Contact: DEVON PRESCOD	Phone number: 678 478 5451	Email: DPRESCOD@GMAIL.COM
<b>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):</b>		
Name: Montana Conservation Voters		
Address: <u>PO BOX 66 • BILLINGS, MT 59108</u>		
Contact: TRACY STONE-MANNING	Phone number: <u>406 254 1593</u>	Email:
Station is authorized to announce the time as paid for by such person or entity.		
<b>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.):</b>		
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).		
<b>If ad refers to a federal candidate(s) or federal election, list ALL of the following:</b>		<input checked="" type="checkbox"/> 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 <b>EVERY</b> political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:		<input type="checkbox"/> N/A

**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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: 
Name: Devon Prescod	Name: 
Date of Request to Purchase Ad Time: 10/05/20	Date of Station Agreement to Sell Time:

**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.