

11/28/2020

Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ SMDSP1A3X9M93ZTHM6

Invoice Number	Advertiser	Net Billing	Commission	Net Amount Paid	Comments	Payment Number
9435	HOUSE MAJORITY PAC	205.27	22.58	182.69 X		8113710

Organization Name:

Media Financial Services

Contact Name:

Accounts Payable  
West Palm Beach, FL, 33401

Address:

1655 Palm Beach Lakes Blvd, #903

City, State, Postal Code:



Please do not reply directly to this mail. 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](mailto:jessica.clampitt@radiobillings.com)

**Media Financial Services Remit Advice: REQ SMDSP1A3X9M93ZTHM6**

Synaptic <amexsynaptic@aocencservices.com>

To: [jessica@radiobillings.com](mailto:jessica@radiobillings.com)

Cc: [matt@radiobillings.com](mailto:matt@radiobillings.com)

Tue, Oct 13, 2020 at 6:34 PM



**Media Financial Services  
Remit Advice**

Tuesday, October 13, 2020 8:34 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 **182.69 (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.

<b>Company Name:</b>	Benedetti Media Group	<b>Merchant Code:</b>	KRSQ-FM
<b>REQ Number:</b>	SMDSP1A3X9M93ZTHM6	<b>Account Number(Last 4):</b>	*4225
<b>Total Amount:</b>	182.69 (USD)	<b>Uncharged Amount:</b>	182.69 (USD)
<b>Merchant Note:</b>	<b>Customer Account Number:</b>		

[Remit Information](#)  
[Invoice Details](#)



jessica Ciampitt <jessica@radiobillings.com>

### Media Financial Services Remit Advice: REQ XDQL31BGRN8HL2DZN3

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

Mon, Oct 26, 2020 at 8:34 PM



**Media Financial Services**  
**Remit Advice**

Monday, October 26, 2020 10:34 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 **9,893.42 (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>	XDQL31BGRN8HL2DZLN3	<b>Account Number (Last 4):</b>	*0718
<b>Total Amount:</b>	9,893.42 (USD)	<b>Uncharged Amount:</b>	9,893.42 (USD)
<b>Merchant Note:</b>	<b>Customer Account Number:</b>		

[Invoice Details](#)

Invoice Number	Advertiser	Net Billing	Commission	Net Amount Paid	Comments	Payment Number
8610	MONTANANS FOR BULLOC	2,726.80	299.95	2,426.85X		8117733
8610	MONTANANS FOR BULLOC	1,785.00	196.35	1,588.65X		8117733
9639	TRUTH & JUSTICE FUND	90.00	9.90	80.10X		8117733
9639	TRUTH & JUSTICE FUND	5,270.00	579.70	4,690.30X		8117733
9435	HOUSE MAJORITY PAC	1,244.40	136.88	1,107.52X		8117733

**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



**Invoice #:** IN-1201052958  
**Invoice Date:** 10/31/2020  
**Contract #:** 104622  
**Page:** 1  
**Net Amount Due:** \$1,831.75

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

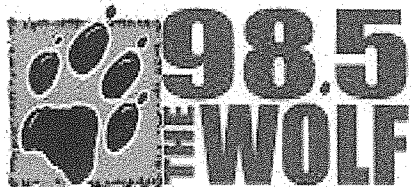
**Station(s):** KEWF-FM

**Advertiser:** HOUSE MAJORITY PAC  
**Product:** KEWF EST 9435  
**Estimate #:** KEWF EST 9435  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/14/20	05:25p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
THU	10/15/20	08:24a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
THU	10/15/20	12:36p	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$70.00
FRI	10/16/20	06:50a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
FRI	10/16/20	12:19p	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$70.00
FRI	10/16/20	04:25p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
SAT	10/17/20	01:18p	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$35.00
SAT	10/17/20	04:46p	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$35.00
SUN	10/18/20	11:15a	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$35.00
MON	10/19/20	07:00a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
MON	10/19/20	10:40a	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$70.00
MON	10/19/20	06:06p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
TUE	10/20/20	11:16a	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$70.00
WED	10/21/20	08:49a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
WED	10/21/20	02:30p	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$70.00
WED	10/21/20	03:29p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
THU	10/22/20	06:47a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
THU	10/22/20	11:23a	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$70.00
FRI	10/23/20	07:19a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
FRI	10/23/20	04:22p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
SAT	10/24/20	07:50a	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$35.00
SUN	10/25/20	12:16p	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$35.00
SUN	10/25/20	02:17p	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$35.00
MON	10/26/20	05:35p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
TUE	10/27/20	07:20a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
TUE	10/27/20	02:28p	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$70.00
WED	10/28/20	06:40p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
THU	10/29/20	08:50a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
THU	10/29/20	01:16p	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$70.00
THU	10/29/20	03:36p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$80.00
FRI	10/30/20	12:44p	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$70.00
SAT	10/31/20	06:45p	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$35.00

# INVOICE



Invoice #: IN-1201052958  
Invoice Date: 10/31/2020  
Contract #: 104622  
Page: 2  
Net Amount Due: \$1,831.75

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

Invoice Totals	
Total Spots:	32
Gross Amount:	\$2,155.00
Agency Commission:	(\$323.25)
Net 30 Net Amount Due:	\$1,831.75

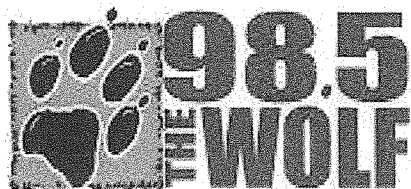
FCC Nondiscrimination Notice: Radio-Billings and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster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

# INVOICE



**Invoice #:** IN-1201052959  
**Invoice Date:** 10/31/2020  
**Contract #:** 104623  
**Page:** 1  
**Net Amount Due:** \$3,493.50

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

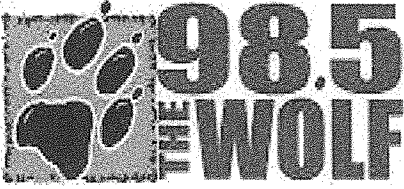
**Station(s):** KEWF-FM

**Advertiser:** HOUSE MAJORITY PAC  
**Product:** KRSQ EST 9435  
**Estimate #:** KRSQ EST 9435  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/15/20	09:01a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
THU	10/15/20	01:20p	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$150.00
FRI	10/16/20	06:24a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
FRI	10/16/20	09:48a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
FRI	10/16/20	10:21a	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$150.00
FRI	10/16/20	03:21p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
FRI	10/16/20	05:23p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
SAT	10/17/20	08:31a	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$50.00
SAT	10/17/20	06:45p	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$50.00
SUN	10/18/20	02:41p	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$50.00
MON	10/19/20	11:21a	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$150.00
MON	10/19/20	04:11p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
TUE	10/20/20	08:00a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
TUE	10/20/20	05:04p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
WED	10/21/20	08:21a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
WED	10/21/20	12:17p	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$150.00
WED	10/21/20	06:19p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
THU	10/22/20	07:20a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
THU	10/22/20	02:21p	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$150.00
FRI	10/23/20	12:35p	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$150.00
FRI	10/23/20	05:35p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
SAT	10/24/20	12:21p	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$50.00
SAT	10/24/20	03:51p	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$50.00
SUN	10/25/20	04:21p	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$50.00
TUE	10/27/20	01:39p	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$150.00
TUE	10/27/20	04:28p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
WED	10/28/20	06:50a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
WED	10/28/20	01:32p	2	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$150.00
THU	10/29/20	03:28p	3	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
FRI	10/30/20	09:19a	1	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$160.00
SAT	10/31/20	10:17a	4	60	KEWF EST 9435	HMP20_MTAL_ROL_ELK	\$50.00

# INVOICE



Invoice #: IN-1201052959  
Invoice Date: 10/31/2020  
Contract #: 104623  
Page: 2  
Net Amount Due: \$3,493.50

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

Invoice Totals	
Total Spots:	31
Gross Amount:	\$4,110.00
Agency Commission:	(\$616.50)
Net 30 Net Amount Due:	\$3,493.50

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.

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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: **KEWF-FM** Agency: **MEDIA FINANCIAL SERVICES**  
 Contract Name: **KRSQ EST 9435** Address: **1655 PALM BEACH LAKES BLVD**  
 Contract#: **104623** STE 903  
 Start Date: **10/13/20** End Date: **11/02/20** City: **WEST PALM**  
 Revenue Type: **POLITICAL-NAT'L** Type: **Cash** BEACH State: **FL** Zip: **33401**  
 Advertiser: **HOUSE MAJORITY PAC** Phone: **(561) 227-0675**  
 Address: Buyer:  
 City: State: Zip: Tax Schedule: **(None)**  
 Product Name: **KRSQ EST 9435** Agency Commission %: **15**  
 Estimate #: **KRSQ EST 9435** 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	10/13/20	11/02/20		6:00 AM	10:00 AM	60	X	X	X	X	X			3	W	160.00	9	1,440.00	2
2	10/13/20	11/02/20		10:00 AM	3:00 PM	60	X	X	X	X	X			3	W	150.00	9	1,350.00	2
3	10/13/20	11/02/20		3:00 PM	7:00 PM	60	X	X	X	X	X			3	W	160.00	9	1,440.00	2
4	10/17/20	11/01/20		6:00 AM	7:00 PM	60						X	X	3	W	50.00	9	450.00	2

Billing Projections: By Month

CA	4,630.00	50.00
ST	3,120.00	1,560.00

Print Spot Prices

TOTAL SPOTS ..... **36**  
 GROSS TOTAL \$ ..... **4,680.00**  
 ADJUSTED SPOTS ..... **36**  
 ADJUSTED TOTAL \$ ..... **4,680.00**

APPROVE DECLINE

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

# Sales Order

Station: **KEWF-FM** Agency: **MEDIA FINANCIAL SERVICES**  
 Contract Name: **KEWF EST 9435** Address: **1655 PALM BEACH LAKES BLVD**  
 Contract#: **104622** STE 903  
 Start Date: **10/13/20** End Date: **11/02/20** City: **WEST PALM**  
 Revenue Type: **POLITICAL-NAT'L** Type: **Cash** BEACH State: **FL** Zip: **33401**  
 Advertiser: **HOUSE MAJORITY PAC** Phone: **(561) 227-0675**  
 Address: Buyer:  
 City: State: Zip: Tax Schedule: **(None)**  
 Product Name: **KEWF EST 9435** Agency Commission %: **15**  
 Estimate #: **KEWF EST 9435** 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	11/02/20		6:00 AM	10:00 AM	60	X	X	X	X	X			3	W	80.00	9	720.00	2	
2	10/13/20	11/02/20		10:00 AM	3:00 PM	60	X	X	X	X	X			3	W	70.00	9	630.00	2	
3	10/13/20	11/02/20		3:00 PM	7:00 PM	60	X	X	X	X	X			3	W	80.00	9	720.00	2	
4	10/17/20	11/01/20		6:00 AM	7:00 PM	60						X	X	3	W	35.00	9	315.00	2	

Billing Projections: By Month

CA	2,350.00	35.00
ST	1,590.00	795.00

Print Spot Prices

TOTAL SPOTS ..... 36  
 GROSS TOTAL \$ ..... 2,385.00  
 ADJUSTED SPOTS ..... 36  
 ADJUSTED TOTAL \$ ..... 2,385.00

APPROVE DECLINE

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

<b>STATION:</b>	KEWF-FM	<b>ORDER#:</b>	3178370	<b>DATE:</b>	11/28/2020
<b>MARKET:</b>	Billings, MT	<b>AMOUNT:</b>	\$2,268.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	36		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 4390786</b>	
<b>ADVERTISER:</b>	House Majority PAC	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 9435 10/12-11/2	<b>AGY EST:</b>	9435	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-13-2020 TO 11/2/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS: 3</b>					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 10/09/2020 13:21</b>	

**COMMENTS**

[Rep Comment] 10/09/2020: URGENT- New order. Please confirm within 24 hours in RX if you are set up or to lisa.labelle@genmediapartners.com. continue with current traffic UFN. Thanks!

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-WEEK#3      10/13/2020 To 11/2/2020      WK TOT \$756.00      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	60	10/13/2020	11/2/2020	3	\$80	\$240
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/13/2020	11/2/2020	3	\$70	\$210
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/13/2020	11/2/2020	3	\$80	\$240
	4		.....SS	6:00AM	7:00PM	60	10/17/2020	11/1/2020	3	\$22	\$66

TOTAL	Oct	Nov										Total
SPOT	24	12										36
CASH	1,512.00	756.00										2,268.00
TOTAL	1,512.00	756.00										2,268.00

<b>STATION:</b>	KRSQ-FM	<b>ORDER#:</b>	3178370	<b>DATE:</b>	11/28/2020
<b>MARKET:</b>	Billings, MT	<b>AMOUNT:</b>	\$4,392.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	36		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 4390786</b>	
<b>ADVERTISER:</b>	House Majority PAC	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 9435 10/12-11/2	<b>AGY EST:</b>	9435		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-13-2020 TO 11/2/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 3					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/09/2020 13:21	

**COMMENTS**

[Rep Comment] 10/09/2020: URGENT- New order. Please confirm within 24 hours in RX if you are set up or to lisa.labelle@genmediapartners.com. continue with current traffic UFN. Thanks!

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-WEEK#3      10/13/2020 To 11/2/2020      WK TOT \$1,464.00      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	60	10/13/2020	11/2/2020	3	\$160	\$480
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/13/2020	11/2/2020	3	\$150	\$450
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/13/2020	11/2/2020	3	\$160	\$480
	4		.....SS	6:00AM	7:00PM	60	10/17/2020	11/1/2020	3	\$18	\$54

TOTAL	Oct	Nov									Total
SPOT	24	12									36
CASH	2,928.00	1,464.00									4,392.00
TOTAL	2,928.00	1,464.00									4,392.00

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>	<b>Date:</b>
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I, LAURA BASSETT-authorized media buyer  
do hereby request station time concerning the following issue:

HOUSE MAJORITY PAC (HMP)

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: HOUSE MAJORITY PAC

**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):

VARIOUS CONGRESSIONAL DISTRICTS - 11/3/2020

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

HOUSE MAJORITY PAC  
700 13TH STREET, NW  
SUITE 800  
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):

President: ROBERT MOOK  
Treasurer: ALEXANDRIA LAPP

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.**

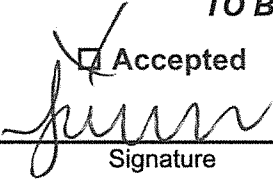
The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or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

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

9/29/2020                      Laura Bassett                      (202) 813-4782  
Date                                      Signature                                      Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted                       Accepted in Part                       Rejected

                      Jessie Kuhn                      um  
Signature                                      Printed Name                                      Title



## AGREED UPON SCHEDULE

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

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